

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 020

Contract ID: 020624

Counties: JEFFERSON, LINCOLN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 425 - GRADY (SEL. SECS.) (S)

Route: 65 Section: 15 & 16

Project Length: 14.908 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 14.801 MILES OF HIGHWAY 65 IN JEFFERSON AND LINCOLN COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING, GUARDRAIL, ACHM PATCHING OF EXISTING ROADWAY, POLYMER OVERLAY ON FIVE BRIDGE DECKS (564.99'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$6,124,048	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$6,998,682	114.28%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,450.000 LF

CRAN20	CRANFORD CONSTRUCTION CO.	3.35	8,207.50
REDS10	REDSTONE CONST. GROUP, INC.	3.41	8,354.50

0002 - 401011 - TACK COAT - 76,568.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	3.00	229,704.00
REDS10	REDSTONE CONST. GROUP, INC.	1.00	76,568.00

0003 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 2,080.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	75.00	156,000.00
REDS10	REDSTONE CONST. GROUP, INC.	74.00	153,920.00

0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 54,076.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	3.84	207,651.84
REDS10	REDSTONE CONST. GROUP, INC.	3.75	202,785.00

0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 46,907.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	78.39	3,677,039.73
REDS10	REDSTONE CONST. GROUP, INC.	83.00	3,893,281.00

0006 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,573.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	120.00	308,760.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	308,760.00

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Job Name: HWY. 425 - GRADY (SEL. SECS.) (S)

Route: 65 Section: 15 & 16

Project Length: 14.908 Miles

Bidder	Bid Price	Bid Amount
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 449,814.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	0.10	44,981.40
REDS10 REDSTONE CONST. GROUP, INC.	1.50	674,721.00
0008 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	15,000.00
REDS10 REDSTONE CONST. GROUP, INC.	206.98	10,349.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	125,000.00
REDS10 REDSTONE CONST. GROUP, INC.	201.56	100,780.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	101,000.00	101,000.00
REDS10 REDSTONE CONST. GROUP, INC.	171,688.63	171,688.63
0011 - 604003 - SIGNS - 508.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	6.95	3,530.60
REDS10 REDSTONE CONST. GROUP, INC.	5.25	2,667.00
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 43,560.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.27	11,761.20
REDS10 REDSTONE CONST. GROUP, INC.	0.27	11,761.20
0013 - 617001 - GUARDRAIL (TYPE A) - 2,575.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	20.09	51,731.75
REDS10 REDSTONE CONST. GROUP, INC.	19.50	50,212.50
0014 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	695.25	2,781.00
REDS10 REDSTONE CONST. GROUP, INC.	700.00	2,800.00
0015 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,905.50	19,055.00
REDS10 REDSTONE CONST. GROUP, INC.	1,700.00	17,000.00

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Job Name: HWY. 425 - GRADY (SEL. SECS.) (S)

Route: 65 Section: 15 & 16

Project Length: 14.908 Miles

Bidder	Bid Price	Bid Amount
0016 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 14.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,313.25	18,385.50
REDS10 REDSTONE CONST. GROUP, INC.	1,400.00	19,600.00
0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 185,592.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.78	144,761.76
REDS10 REDSTONE CONST. GROUP, INC.	0.76	141,049.92
0018 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	15.45	370.80
REDS10 REDSTONE CONST. GROUP, INC.	15.00	360.00
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 150,084.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.78	117,065.52
REDS10 REDSTONE CONST. GROUP, INC.	0.76	114,063.84
0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	412.00	1,236.00
REDS10 REDSTONE CONST. GROUP, INC.	400.00	1,200.00
0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	412.00	1,236.00
REDS10 REDSTONE CONST. GROUP, INC.	400.00	1,200.00
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,058.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	7.98	16,422.84
REDS10 REDSTONE CONST. GROUP, INC.	7.75	15,949.50
0023 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 1,902.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	0.56	1,065.12
REDS10 REDSTONE CONST. GROUP, INC.	0.55	1,046.10
0024 - 809014 - SILICONE JOINT SEALANT - 551.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	30.90	17,025.90
REDS10 REDSTONE CONST. GROUP, INC.	30.00	16,530.00

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Counties: JEFFERSON, LINCOLN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 425 - GRADY (SEL. SECS.) (S)

Route: 65 Section: 15 & 16

Project Length: 14.908 Miles

Bidder	Bid Price	Bid Amount
0025 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,236.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	7.52	16,814.72
REDS10 REDSTONE CONST. GROUP, INC.	7.67	17,150.12
0026 - 822020 - POLYMER OVERLAY - 4,962.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	31.93	158,436.66
REDS10 REDSTONE CONST. GROUP, INC.	32.55	161,513.10
0027 - 901402 - REPAIRING REFLECTIVE CRACKS IN ACHM PAVEMENT - 27,821.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	22.14	615,956.94
REDS10 REDSTONE CONST. GROUP, INC.	27.87	775,371.27

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$6,070,981.78

REDS10 - REDSTONE CONST. GROUP, INC.

\$6,950,681.68

Section Number 02 - MOBILIZATION

0028 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CRAN20 CRANFORD CONSTRUCTION CO.

53,066.50

53,066.50

REDS10 REDSTONE CONST. GROUP, INC.

48,000.00

48,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$53,066.50

REDS10 - REDSTONE CONST. GROUP, INC.

\$48,000.00

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Call Order: 060

Contract ID: 020645

Counties: JEFFERSON

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: LONOKE CO. LINE - SOUTH (S)

Route: 15 Section: 8

Project Length: 4.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.450 MILES OF HIGHWAY 15 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, ULTRATHIN BONDED WEARING COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, GUARDRAIL, ACHM PATCHING OF EXISTING ROADWAY, POLYMER OVERLAY ON ONE BRIDGE DECK (132.67'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,161,360	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 400.000 LF				
	REDS10	REDSTONE CONST. GROUP, INC.	9.00	3,600.00
0002 - 210702 - SOIL STABILIZATION - 50.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	300.00	15,000.00
0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 224.000 STA				
	REDS10	REDSTONE CONST. GROUP, INC.	200.00	44,800.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 684.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	36.55	25,000.20
0005 - 401011 - TACK COAT - 10,263.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	1.00	10,263.00
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,130.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	79.00	168,270.00
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 100.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	12,000.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,082.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	88.00	271,216.00
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 166.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	19,920.00
0010 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 68,980.000 SQYD				
	REDS10	REDSTONE CONST. GROUP, INC.	4.75	327,655.00

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Contract ID: 020645

Counties: JEFFERSON

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: LONOKE CO. LINE - SOUTH (S)

Route: 15 Section: 8

Project Length: 4.450 Miles

Bidder	Bid Price	Bid Amount
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,156.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	8.00	9,248.00
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 112.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	22,400.00
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	225.00	67,500.00
0014 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	20,000.00	20,000.00
0015 - 604003 - SIGNS - 465.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	2,325.00
0016 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 46,992.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.32	15,037.44
0017 - 604083 - VERTICAL PANELS - 106.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	40.00	4,240.00
0018 - 617001 - GUARDRAIL (TYPE A) - 350.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	23.40	8,190.00
0019 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,310.00	4,620.00
0020 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,200.00	2,400.00
0021 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 37,341.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.18	6,721.38
0022 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 48,387.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.15	7,258.05
0023 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 15,102.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.16	2,416.32
0024 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 96.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.37	35.52

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Contract ID: 020645

Counties: JEFFERSON

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: LONOKE CO. LINE - SOUTH (S)

Route: 15 Section: 8

Project Length: 4.450 Miles

Bidder	Bid Price	Bid Amount
0025 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 293.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	8.66	2,537.38
0026 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 220.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	0.58	127.60
0027 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 260.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	20.00	5,200.00
0028 - 822020 - POLYMER OVERLAY - 578.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	57.75	33,379.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,111,360.39
Section Number 02 - MOBILIZATION		
0029 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	50,000.00	50,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$50,000.00

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Call Order: 170

Contract ID: 061546

Counties: GARLAND

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: WHITTINGTON AVE. - HWY. 7S (HOT SPRINGS) (S)

Route: 7 Section: 9

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.00 MILES OF HIGHWAY 7 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$795,547	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 261.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	29.75	7,764.75
0002 - 401011 - TACK COAT - 7,294.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	25,529.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,886.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	63.26	372,348.36
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 14.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	500.00	7,000.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 290.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	500.00	145,000.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 23,748.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	3.67	87,155.16
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	275.00	27,500.00
0008 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	13,000.00	13,000.00
0009 - 604003 - SIGNS - 829.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	6.18	5,123.22
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 21,120.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.31	6,547.20
0011 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 6,145.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.65	3,994.25

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Contract ID: 061546

Counties: GARLAND

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: WHITTINGTON AVE. - HWY. 7S (HOT SPRINGS) (S)

Route: 7 Section: 9

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,344.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.31	27,960.64
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,026.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	15.14	15,533.64
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 21,120.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.31	27,667.20
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	339.90	679.80
0016 - 719205 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 48.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	231.75	11,124.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 138.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	11.74	1,620.12
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$785,547.34
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$10,000.00

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Call Order: 180

Contract ID: 061560

Counties: GARLAND

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: MOUNTAIN PINE - HWY. 192 (SAFETY IMPVTS.) (S)

Route: 227 Section: 1

Project Length: 3.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE SAFETY ON 3.05 MILES OF HIGHWAY 227 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$341,612	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 37,576.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	5.28	198,401.28
0002 - 412001 - COLD MILLING ASPHALT PAVEMENT - 246.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	20.00	4,920.00
0003 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	7,500.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	4,000.00	4,000.00
0005 - 604003 - SIGNS - 310.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	2,235.10
0006 - 604023 - TRAFFIC DRUMS - 352.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	46.35	16,315.20
0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 68,428.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.06	4,105.68
0008 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	3,500.00	3,500.00
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 34,214.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.34	45,846.76
0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 34,214.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.34	45,846.76

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Contract ID: 061560

Counties: GARLAND

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: MOUNTAIN PINE - HWY. 192 (SAFETY IMPVTS.) (S)

Route: 227 Section: 1

Project Length: 3.050 Miles

Bidder	Bid Price	Bid Amount
0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 214.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	16.48	3,526.72
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$336,197.50
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,414.99	5,414.99
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$5,414.99

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Call Order: 190

Contract ID: CA0703

Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 7.102 MILES OF HIGHWAY 167 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, APPROACH SLABS AND GUTTERS, ASPHALT CONCRETE PATCHING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, DRAINAGE ITEMS, GUARDRAIL ITEMS, EROSION CONTROL ITEMS, CONSTRUCTING ONE CONTINUOUS COMPOSITE INTEGRAL W-BEAM UNIT BRIDGE (221.00'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$3,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	D-JC10	D & J CONSTRUCTION CO., LLC	\$28,964,147	750	\$31,214,147	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$29,538,891	700	\$31,638,891	101.98%
3	JBJA10	JB JAMES CONSTRUCTION, LLC	\$31,323,468	510	\$32,853,468	108.15%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 372.000 STA

D-JC10	D & J CONSTRUCTION CO., LLC	1,000.00	372,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	509.59	189,567.48
JBJA10	JB JAMES CONSTRUCTION, LLC	700.00	260,400.00

0002 - 201111 - GRUBBING - 372.000 STA

D-JC10	D & J CONSTRUCTION CO., LLC	1,000.00	372,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	509.59	189,567.48
JBJA10	JB JAMES CONSTRUCTION, LLC	200.00	74,400.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 4,656.000 LF

D-JC10	D & J CONSTRUCTION CO., LLC	2.00	9,312.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.60	7,449.60
JBJA10	JB JAMES CONSTRUCTION, LLC	3.00	13,968.00

0004 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 253.000 SQYD

D-JC10	D & J CONSTRUCTION CO., LLC	12.50	3,162.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.98	1,259.94
JBJA10	JB JAMES CONSTRUCTION, LLC	20.00	5,060.00

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Contract ID: CA0703

Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 35.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	700.00	24,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	248.73	8,705.55
JBJA10 JB JAMES CONSTRUCTION, LLC	500.00	17,500.00
0006 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 3.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	4,000.00	12,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20,804.91	62,414.73
JBJA10 JB JAMES CONSTRUCTION, LLC	14,000.00	42,000.00
0007 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 556.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	5,560.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.71	3,174.76
JBJA10 JB JAMES CONSTRUCTION, LLC	4.25	2,363.00
0008 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	1,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	160.12	320.24
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	2,000.00
0009 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	40,000.00	40,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16,020.00	16,020.00
JBJA10 JB JAMES CONSTRUCTION, LLC	30,000.00	30,000.00
0010 - 210201 - UNCLASSIFIED EXCAVATION - 76,405.000 CUVD		
D-JC10 D & J CONSTRUCTION CO., LLC	8.00	611,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.45	569,217.25
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	534,835.00
0011 - 210601 - COMPACTED EMBANKMENT - 268,052.000 CUVD		
D-JC10 D & J CONSTRUCTION CO., LLC	11.00	2,948,572.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.16	5,671,980.32
JBJA10 JB JAMES CONSTRUCTION, LLC	8.50	2,278,442.00

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Contract ID: CA0703

Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0012 - 210631 - ROCK FILL - 3,790.000 CU YD		
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	227,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.00	189,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	70.00	265,300.00
0013 - 210672 - REMOVING AND REPLACING TOPSOIL - 17,500.000 CU YD		
D-JC10 D & J CONSTRUCTION CO., LLC	8.00	140,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.22	161,350.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	105,000.00
0014 - 210702 - SOIL STABILIZATION - 1,500.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	375,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	284.38	426,570.00
JBJA10 JB JAMES CONSTRUCTION, LLC	315.00	472,500.00
0015 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 139,761.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	31.00	4,332,591.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	28.12	3,930,079.32
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	5,590,440.00
0016 - 401011 - TACK COAT - 50,886.000 GAL		
D-JC10 D & J CONSTRUCTION CO., LLC	3.00	152,658.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	152,658.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	152,658.00
0017 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 45,630.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	54.00	2,464,020.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	57.75	2,635,132.50
JBJA10 JB JAMES CONSTRUCTION, LLC	57.00	2,600,910.00
0018 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,901.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	525.00	998,025.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	505.00	960,005.00
JBJA10 JB JAMES CONSTRUCTION, LLC	530.00	1,007,530.00

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Counties: CALHOUN

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Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0019 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 26,993.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	54.00	1,457,622.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	57.80	1,560,195.40
JBJA10 JB JAMES CONSTRUCTION, LLC	57.00	1,538,601.00
0020 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,242.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	525.00	652,050.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	505.00	627,210.00
JBJA10 JB JAMES CONSTRUCTION, LLC	530.00	658,260.00
0021 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 74,930.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	54.00	4,046,220.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	58.65	4,394,644.50
JBJA10 JB JAMES CONSTRUCTION, LLC	57.00	4,271,010.00
0022 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 4,194.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	525.00	2,201,850.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	505.00	2,117,970.00
JBJA10 JB JAMES CONSTRUCTION, LLC	530.00	2,222,820.00
0023 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,100.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	15.00	16,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.35	6,985.00
JBJA10 JB JAMES CONSTRUCTION, LLC	14.00	15,400.00
0024 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 175.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	43,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.82	35,143.50
JBJA10 JB JAMES CONSTRUCTION, LLC	126.00	22,050.00
0025 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	25,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	250.00	25,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	252.00	25,200.00

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Counties: CALHOUN

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Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0026 - 504001 - APPROACH SLABS - 240.980 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	96,392.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	84,343.00
JBJA10 JB JAMES CONSTRUCTION, LLC	415.00	100,006.70
0027 - 504261 - APPROACH GUTTERS - 59.200 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	29,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	408.00	24,153.60
JBJA10 JB JAMES CONSTRUCTION, LLC	400.00	23,680.00
0028 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	50,000.00	50,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	41,903.80	41,903.80
JBJA10 JB JAMES CONSTRUCTION, LLC	100,000.00	100,000.00
0029 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	925,000.00	925,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	151,631.71	151,631.71
JBJA10 JB JAMES CONSTRUCTION, LLC	200,000.00	200,000.00
0030 - 604003 - SIGNS - 1,498.000 SQFT		
D-JC10 D & J CONSTRUCTION CO., LLC	8.00	11,984.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.50	11,235.00
JBJA10 JB JAMES CONSTRUCTION, LLC	7.50	11,235.00
0031 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	2,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	1,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	1,500.00
0032 - 604013 - BARRICADES - 224.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	18.00	4,032.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.00	3,808.00
JBJA10 JB JAMES CONSTRUCTION, LLC	17.00	3,808.00

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Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0033 - 604023 - TRAFFIC DRUMS - 943.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	40.00	37,720.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	39.50	37,248.50
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	37,720.00
0034 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 4,572.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	44.00	201,168.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.45	84,353.40
JBJA10 JB JAMES CONSTRUCTION, LLC	41.00	187,452.00
0035 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 4,439.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	11.00	48,829.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.55	11,319.45
JBJA10 JB JAMES CONSTRUCTION, LLC	10.25	45,499.75
0036 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 283,916.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	0.19	53,944.04
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.19	53,944.04
JBJA10 JB JAMES CONSTRUCTION, LLC	0.25	70,979.00
0037 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 16,884.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	1.75	29,547.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.70	28,702.80
JBJA10 JB JAMES CONSTRUCTION, LLC	1.70	28,702.80
0038 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 151,550.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	0.20	30,310.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.20	30,310.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.20	30,310.00
0039 - 604083 - VERTICAL PANELS - 212.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	40.00	8,480.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	7,420.00
JBJA10 JB JAMES CONSTRUCTION, LLC	35.00	7,420.00

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Counties: CALHOUN

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Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0040 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 3,639.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	181,950.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	29.00	105,531.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	145,560.00
0041 - 606002 - CULVERT CLEAN OUT - 2.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	5,000.00	10,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,673.92	9,347.84
JBJA10 JB JAMES CONSTRUCTION, LLC	2,000.00	4,000.00
0042 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 142.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	65.00	9,230.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.47	10,716.74
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	21,300.00
0043 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 124.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	85.00	10,540.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.45	10,595.80
JBJA10 JB JAMES CONSTRUCTION, LLC	170.00	21,080.00
0044 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 74.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	9,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	152.01	11,248.74
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	18,500.00
0045 - 606506 - 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 232.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	34,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	154.70	35,890.40
JBJA10 JB JAMES CONSTRUCTION, LLC	275.00	63,800.00
0046 - 606703 - 18" SIDE DRAIN - 826.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	40.00	33,040.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.54	29,356.04
JBJA10 JB JAMES CONSTRUCTION, LLC	94.00	77,644.00

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Counties: CALHOUN

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Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0047 - 606704 - 24" SIDE DRAIN - 536.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	26,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.17	22,603.12
JBJA10 JB JAMES CONSTRUCTION, LLC	110.00	58,960.00
0048 - 606706 - 36" SIDE DRAIN - 64.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	110.00	7,040.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	64.31	4,115.84
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	8,320.00
0049 - 606723 - 28" X 20" SIDE DRAIN - 56.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	65.00	3,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.44	2,544.64
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	8,400.00
0050 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	1,500.00	6,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,315.62	5,262.48
JBJA10 JB JAMES CONSTRUCTION, LLC	4,000.00	16,000.00
0051 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	1,500.00	3,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,584.26	3,168.52
JBJA10 JB JAMES CONSTRUCTION, LLC	4,500.00	9,000.00
0052 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	2,500.00	5,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,320.76	6,641.52
JBJA10 JB JAMES CONSTRUCTION, LLC	5,500.00	11,000.00
0053 - 606839 - 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 4.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	3,500.00	14,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,216.43	16,865.72
JBJA10 JB JAMES CONSTRUCTION, LLC	6,500.00	26,000.00

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Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0054 - 606990 - SELECTED PIPE BEDDING - 170.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	35.00	5,950.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.64	1,978.80
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	25,500.00
0055 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 76.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	30,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	278.44	21,161.44
JBJA10 JB JAMES CONSTRUCTION, LLC	450.00	34,200.00
0056 - 611004 - 4" PIPE UNDERDRAINS - 19,000.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	190,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.21	212,990.00
JBJA10 JB JAMES CONSTRUCTION, LLC	15.00	285,000.00
0057 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 23.900 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	325.00	7,767.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	304.01	7,265.84
JBJA10 JB JAMES CONSTRUCTION, LLC	425.00	10,157.50
0058 - 617001 - GUARDRAIL (TYPE A) - 550.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	18.00	9,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	19.83	10,906.50
JBJA10 JB JAMES CONSTRUCTION, LLC	21.50	11,825.00
0059 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	2,350.00	9,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,483.00	9,932.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,950.00	7,800.00
0060 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	1,400.00	5,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,598.00	6,392.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,450.00	5,800.00

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Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0061 - 619003 - WIRE FENCE (TYPE C) - 4,092.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	4.50	18,414.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	24,552.00
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	20,460.00
0062 - 619004 - WIRE FENCE (TYPE D) - 205.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	1,025.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.90	1,004.50
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	1,435.00
0063 - 619005 - WIRE FENCE (TYPE D-1) - 181.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	5.25	950.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	905.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4.75	859.75
0064 - 620001 - LIME - 139.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	85.00	11,815.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	13,900.00
JBJA10 JB JAMES CONSTRUCTION, LLC	81.00	11,259.00
0065 - 620011 - SEEDING - 69.680 ACRE		
D-JC10 D & J CONSTRUCTION CO., LLC	950.00	66,196.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	59,228.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,060.00	73,860.80
0066 - 620022 - MULCH COVER - 314.640 ACRE		
D-JC10 D & J CONSTRUCTION CO., LLC	760.00	239,126.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	800.00	251,712.00
JBJA10 JB JAMES CONSTRUCTION, LLC	760.00	239,126.40
0067 - 620030 - WATER - 12,134.300 MGAL		
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	60,671.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.38	138,088.33
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	60,671.50

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Contract ID: CA0703

Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0068 - 621001 - TEMPORARY SEEDING - 244.960 ACRE		
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	122,480.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	146,976.00
JBJA10 JB JAMES CONSTRUCTION, LLC	760.00	186,169.60
0069 - 621021 - SILT FENCE - 6,721.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	3.00	20,163.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	20,163.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	20,163.00
0070 - 621031 - SAND BAG DITCH CHECKS - 24,200.000 BAG		
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	169,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.50	181,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4.50	108,900.00
0071 - 621071 - SEDIMENT BASIN - 15,084.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	75,420.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.06	905.04
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	90,504.00
0072 - 621101 - OBLITERATION OF SEDIMENT BASIN - 15,084.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	60,336.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.06	905.04
JBJA10 JB JAMES CONSTRUCTION, LLC	11.00	165,924.00
0073 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 16,213.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	64,852.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.06	972.78
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	162,130.00
0074 - 621169 - FILTER SOCK (18") - 500.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	9.00	4,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.34	4,670.00
JBJA10 JB JAMES CONSTRUCTION, LLC	7.25	3,625.00

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Contract ID: CA0703

Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0075 - 623001 - SECOND SEEDING APPLICATION - 69.680 ACRE		
D-JC10 D & J CONSTRUCTION CO., LLC	350.00	24,388.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	24,388.00
JBJA10 JB JAMES CONSTRUCTION, LLC	152.00	10,591.36
0076 - 624001 - SOLID SODDING - 2,359.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	9,436.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	9,436.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	9,436.00
0077 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 3,993.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	23,958.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	23,958.00
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	19,965.00
0078 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	250,000.00	250,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	237,599.49	237,599.49
JBJA10 JB JAMES CONSTRUCTION, LLC	250,000.00	250,000.00
0079 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	20,000.00	20,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.00	1.00
JBJA10 JB JAMES CONSTRUCTION, LLC	50,000.00	50,000.00
0080 - 637001 - MAILBOXES - 14.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.00	700.00
JBJA10 JB JAMES CONSTRUCTION, LLC	50.00	700.00
0081 - 637011 - MAILBOX SUPPORTS (SINGLE) - 14.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	2,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.00	1,750.00
JBJA10 JB JAMES CONSTRUCTION, LLC	125.00	1,750.00

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Contract ID: CA0703

Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0082 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 57,181.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	0.15	8,577.15
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.09	5,146.29
JBJA10 JB JAMES CONSTRUCTION, LLC	0.25	14,295.25
0083 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 94,998.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	0.70	66,498.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.70	66,498.60
JBJA10 JB JAMES CONSTRUCTION, LLC	0.70	66,498.60
0084 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 95,461.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	0.70	66,822.70
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.70	66,822.70
JBJA10 JB JAMES CONSTRUCTION, LLC	0.70	66,822.70
0085 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	350.00
JBJA10 JB JAMES CONSTRUCTION, LLC	350.00	350.00
0086 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	1,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	1,050.00
JBJA10 JB JAMES CONSTRUCTION, LLC	350.00	1,050.00
0087 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,832.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	10,992.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	9,160.00
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	9,160.00
0088 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	5,000.00	5,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,200.00	4,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4,500.00	4,500.00

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Contract ID: CA0703

Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0089 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	3,000.00	3,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,000.00	3,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3,000.00	3,000.00
0090 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 44.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	30.00	1,320.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	36.00	1,584.00
JBJA10 JB JAMES CONSTRUCTION, LLC	30.00	1,320.00
0091 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 350.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	26,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	54.20	18,970.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	7,000.00
0092 - 802016 - CLASS S CONCRETE-ROADWAY - 621.530 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	650.00	403,994.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	845.08	525,242.57
JBJA10 JB JAMES CONSTRUCTION, LLC	1,200.00	745,836.00
0093 - 802113 - CLASS S CONCRETE-BRIDGE - 224.300 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	850.00	190,655.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	795.00	178,318.50
JBJA10 JB JAMES CONSTRUCTION, LLC	1,200.00	269,160.00
0094 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 463.900 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	850.00	394,315.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	572.00	265,350.80
JBJA10 JB JAMES CONSTRUCTION, LLC	1,500.00	695,850.00
0095 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 40.600 GAL		
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	6,090.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	114.00	4,628.40
JBJA10 JB JAMES CONSTRUCTION, LLC	185.00	7,511.00

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Contract ID: CA0703

Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0096 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 113,702.000 LB		
D-JC10 D & J CONSTRUCTION CO., LLC	1.10	125,072.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.19	135,305.38
JBJA10 JB JAMES CONSTRUCTION, LLC	1.00	113,702.00
0097 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 15,860.000 LB		
D-JC10 D & J CONSTRUCTION CO., LLC	1.30	20,618.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.25	19,825.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.50	23,790.00
0098 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 115,710.000 LB		
D-JC10 D & J CONSTRUCTION CO., LLC	1.00	115,710.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.00	115,710.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.77	204,806.70
0099 - 805102 - STEEL SHELL PILING (14" DIAMETER) - 1,340.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	120.00	160,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	107.50	144,050.00
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	201,000.00
0100 - 805107 - STEEL SHELL PILING (24" DIAMETER) - 1,710.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	220.00	376,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	182.00	311,220.00
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	427,500.00
0101 - 805501 - PREBORING - 200.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	120.00	24,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	90.00	18,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	125.00	25,000.00
0102 - 805511 - PILE ENCASEMENT - 362.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	140.00	50,680.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	128.00	46,336.00
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	54,300.00

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Contract ID: CA0703

Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
0103 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 330,080.000 LB		
D-JC10 D & J CONSTRUCTION CO., LLC	1.85	610,648.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.54	838,403.20
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	990,240.00
0104 - 808001 - ELASTOMERIC BEARINGS - 8,754.000 CUIN		
D-JC10 D & J CONSTRUCTION CO., LLC	3.25	28,450.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.42	29,938.68
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	26,262.00
0105 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	600.00	600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	210.00	210.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,250.00	1,250.00
0106 - 816001 - FILTER BLANKET - 1,002.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	8.00	8,016.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.10	4,108.20
JBJA10 JB JAMES CONSTRUCTION, LLC	3.50	3,507.00
0107 - 816011 - DUMPED RIPRAP - 544.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	90.00	48,960.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	64.00	34,816.00
JBJA10 JB JAMES CONSTRUCTION, LLC	80.00	43,520.00
0108 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	85,000.00	85,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	65,020.00	65,020.00
JBJA10 JB JAMES CONSTRUCTION, LLC	450,000.00	450,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

D-JC10 - D & J CONSTRUCTION CO., LLC	\$27,761,746.84
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$29,115,087.35
JBJA10 - JB JAMES CONSTRUCTION, LLC	\$29,871,568.41

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Contract ID: CA0703

Counties: CALHOUN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 274 - NORTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 7.102 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0109 - 619316 - 16' STEEL GATES - 4.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	600.00	2,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	2,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	475.00	1,900.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
D-JC10 - D & J CONSTRUCTION CO., LLC		\$2,400.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,400.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$1,900.00
Section Number 03 - MOBILIZATION		
0111 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	1,200,000.00	1,200,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	421,403.90	421,403.90
JBJA10 JB JAMES CONSTRUCTION, LLC	1,450,000.00	1,450,000.00
Section Number 03 - MOBILIZATION Subtotals:		
D-JC10 - D & J CONSTRUCTION CO., LLC		\$1,200,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$421,403.90
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$1,450,000.00

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Contract ID: 080558

Counties: VAN BUREN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: CONWAY CO. LINE - HWY. 65 (S)

Route: 9 Section: 9

Project Length: 7.230 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.230 MILES OF HIGHWAY 9 IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF REJUVENATING MASS CRACK TREATMENT, FOG SEAL, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, MICROSURFACING, COLD MILLING ASPHALT PAVEMENT, RUMBLE STRIPES, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,133,561	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,281,939	113.09%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210412 - BORROW - 300.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	16.00	4,800.00
ROGE02 ROGERS GROUP, INC.	50.00	15,000.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,150.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	16.00	18,400.00
ROGE02 ROGERS GROUP, INC.	35.00	40,250.00
0003 - 401003 - FOG SEAL - 3,844.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	3.85	14,799.40
ROGE02 ROGERS GROUP, INC.	4.50	17,298.00
0004 - 401011 - TACK COAT - 7,181.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.65	19,029.65
ROGE02 ROGERS GROUP, INC.	1.00	7,181.00
0005 - 402114 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 1,400.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	28.60	40,040.00
ROGE02 ROGERS GROUP, INC.	26.00	36,400.00
0006 - 402501 - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 37,321.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	3.65	136,221.65
ROGE02 ROGERS GROUP, INC.	3.00	111,963.00

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Contract ID: 080558

Counties: VAN BUREN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: CONWAY CO. LINE - HWY. 65 (S)

Route: 9 Section: 9

Project Length: 7.230 Miles

Bidder		Bid Price	Bid Amount
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,498.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	82.98	373,244.04
ROGE02	ROGERS GROUP, INC.	80.70	362,988.60
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 8.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	960.00
ROGE02	ROGERS GROUP, INC.	120.00	960.00
0009 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 279.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	33,480.00
ROGE02	ROGERS GROUP, INC.	120.00	33,480.00
0010 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 29,568.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	6.23	184,208.64
ROGE02	ROGERS GROUP, INC.	5.00	147,840.00
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,684.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	6.05	22,288.20
ROGE02	ROGERS GROUP, INC.	3.50	12,894.00
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 350.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	125.00	43,750.00
ROGE02	ROGERS GROUP, INC.	170.00	59,500.00
0013 - 418301 - MICROSURFACING - 29,568.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	2.92	86,338.56
ROGE02	ROGERS GROUP, INC.	2.65	78,355.20
0014 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	23,000.00	23,000.00
ROGE02	ROGERS GROUP, INC.	203,950.00	203,950.00
0015 - 604003 - SIGNS - 513.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	10.50	5,386.50
ROGE02	ROGERS GROUP, INC.	10.00	5,130.00

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Contract ID: 080558

Counties: VAN BUREN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: CONWAY CO. LINE - HWY. 65 (S)

Route: 9 Section: 9

Project Length: 7.230 Miles

Bidder		Bid Price	Bid Amount
0016 - 604023 - TRAFFIC DRUMS - 50.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	21.00	1,050.00
ROGE02	ROGERS GROUP, INC.	30.00	1,500.00
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 66,804.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.22	14,696.88
ROGE02	ROGERS GROUP, INC.	0.22	14,696.88
0018 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 69,379.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.07	4,856.53
ROGE02	ROGERS GROUP, INC.	0.13	9,019.27
0019 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 34,690.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.07	2,428.30
ROGE02	ROGERS GROUP, INC.	0.23	7,978.70
0020 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 76,349.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.22	16,796.78
ROGE02	ROGERS GROUP, INC.	0.23	17,560.27
0021 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 211.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	1.03	217.33
ROGE02	ROGERS GROUP, INC.	1.00	211.00
0022 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 12.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	21.00	252.00
ROGE02	ROGERS GROUP, INC.	20.00	240.00
0023 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 66,804.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.22	14,696.88
ROGE02	ROGERS GROUP, INC.	0.22	14,696.88
0024 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 478.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	7.05	3,369.90
ROGE02	ROGERS GROUP, INC.	7.00	3,346.00

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Contract ID: 080558

Counties: VAN BUREN

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: CONWAY CO. LINE - HWY. 65 (S)

Route: 9 Section: 9

Project Length: 7.230 Miles

Bidder	Bid Price	Bid Amount
0025 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 50.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	250.00
ROGE02 ROGERS GROUP, INC.	10.00	500.00
0026 - 822001 - BRIDGE DECK REPAIR - 20.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	18,000.00
ROGE02 ROGERS GROUP, INC.	1,050.00	21,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,082,561.24
ROGE02 - ROGERS GROUP, INC.		\$1,223,938.80
Section Number 02 - MOBILIZATION		
0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	51,000.00	51,000.00
ROGE02 ROGERS GROUP, INC.	58,000.00	58,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$51,000.00
ROGE02 - ROGERS GROUP, INC.		\$58,000.00

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Contract ID: 100910

Counties: POINSETT

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 69S EAST & WEST (TRUMANN) (S)

Route: 69 Section: 7

Project Length: 1.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.98 MILES OF HIGHWAY 69 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$408,606	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$425,002	104.01%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 33.000 STA		
ATLA10 ATLAS ASPHALT, INC.	300.00	9,900.00
ASPH22 ASPHALT PRODUCERS, LLC	204.50	6,748.50
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 196.000 TON		
ATLA10 ATLAS ASPHALT, INC.	33.00	6,468.00
ASPH22 ASPHALT PRODUCERS, LLC	36.40	7,134.40
0003 - 401011 - TACK COAT - 4,924.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	14,772.00
ASPH22 ASPHALT PRODUCERS, LLC	2.87	14,131.88
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 499.000 TON		
ATLA10 ATLAS ASPHALT, INC.	72.41	36,132.59
ASPH22 ASPHALT PRODUCERS, LLC	45.00	22,455.00
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 21.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	2,520.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	19,950.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,572.000 TON		
ATLA10 ATLAS ASPHALT, INC.	64.99	232,144.28
ASPH22 ASPHALT PRODUCERS, LLC	67.00	239,324.00

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Contract ID: 100910

Counties: POINSETT

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 69S EAST & WEST (TRUMANN) (S)

Route: 69 Section: 7

Project Length: 1.980 Miles

Bidder		Bid Price	Bid Amount
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 196.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	23,520.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	23,520.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,012.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	5.00	15,060.00
ASPH22	ASPHALT PRODUCERS, LLC	4.48	13,493.76
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	2,500.00
ASPH22	ASPHALT PRODUCERS, LLC	210.00	4,200.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	1,500.00	1,500.00
ASPH22	ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
0011 - 604003 - SIGNS - 903.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	4.00	3,612.00
ASPH22	ASPHALT PRODUCERS, LLC	5.00	4,515.00
0012 - 604083 - VERTICAL PANELS - 56.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	75.00	4,200.00
ASPH22	ASPHALT PRODUCERS, LLC	42.00	2,352.00
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,120.000 LF			
ATLA10	ATLAS ASPHALT, INC.	1.30	27,456.00
ASPH22	ASPHALT PRODUCERS, LLC	1.30	27,456.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 17,314.000 LF			
ATLA10	ATLAS ASPHALT, INC.	1.30	22,508.20
ASPH22	ASPHALT PRODUCERS, LLC	1.30	22,508.20
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	375.00	375.00
ASPH22	ASPHALT PRODUCERS, LLC	375.00	375.00

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Contract ID: 100910

Counties: POINSETT

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 69S EAST & WEST (TRUMANN) (S)

Route: 69 Section: 7

Project Length: 1.980 Miles

Bidder	Bid Price	Bid Amount
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	375.00	375.00
ASPH22 ASPHALT PRODUCERS, LLC	375.00	375.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 133.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	11.00	1,463.00
ASPH22 ASPHALT PRODUCERS, LLC	11.00	1,463.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$404,506.07
ASPH22 - ASPHALT PRODUCERS, LLC		\$415,001.74
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,100.00	4,100.00
ASPH22 ASPHALT PRODUCERS, LLC	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,100.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$10,000.00

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Bid Tabulation Summary

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Contract ID: 100926

Counties: MISSISSIPPI

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: TOLUCA - HWY. 148 (S)

Route: 61 Section: 3

Project Length: 1.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.70 MILES OF HIGHWAY 61 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$693,652	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 8.000 STA

DELT10	DELTA ASPHALT OF ARK., INC.	365.00	2,920.00
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0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 457.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	46.50	21,250.50
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0003 - 401011 - TACK COAT - 4,403.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	2.50	11,007.50
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0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 119.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	77.18	9,184.42
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0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	400.00	2,000.00
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0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,955.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	85.05	506,472.75
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0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 326.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	120.00	39,120.00
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0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,467.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	8.00	11,736.00
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0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	175.00	7,000.00
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0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

DELT10	DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
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Contract ID: 100926

Counties: MISSISSIPPI

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: TOLUCA - HWY. 148 (S)

Route: 61 Section: 3

Project Length: 1.700 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 346.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	5.30	1,833.80
0012 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 17,952.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.40	7,180.80
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 18,713.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.39	26,011.07
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 10,146.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.39	14,102.94
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 120.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	11.10	1,332.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$667,651.78
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	26,000.00	26,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$26,000.00

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Contract ID: C11003

Counties: CLAY

Letting Date: 2/21/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 0.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.77 MILE OF CITY STREETS IN THE CITY OF MCDUGAL IN CLAY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, TACK COAT, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$210,105	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$217,355	103.45%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$233,813	111.28%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,951.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	27.14	107,230.14
MICH20 MICHELLE'S EXCAVATING, INC.	23.00	90,873.00
SUGGC10 SUGG CONSTRUCTION, INC.	29.95	118,332.45
0002 - 401011 - TACK COAT - 1,540.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.70	4,158.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	7,700.00
SUGGC10 SUGG CONSTRUCTION, INC.	2.85	4,389.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 943.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	67.27	63,435.61
MICH20 MICHELLE'S EXCAVATING, INC.	86.00	81,098.00
SUGGC10 SUGG CONSTRUCTION, INC.	92.85	87,557.55
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 54.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	21,600.00
MICH20 MICHELLE'S EXCAVATING, INC.	400.00	21,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	6,480.00

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Contract ID: C11003

Counties: CLAY

Letting Date: 2/21/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 0.770 Miles

Bidder		Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	2,459.00	2,459.00
0006 - 604003 - SIGNS - 54.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	21.00	1,134.00
MICH20	MICHELLE'S EXCAVATING, INC.	27.50	1,485.00
SUGGC10	SUGG CONSTRUCTION, INC.	14.15	764.10
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,076.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.36	2,547.36
MICH20	MICHELLE'S EXCAVATING, INC.	0.65	4,599.40
SUGGC10	SUGG CONSTRUCTION, INC.	0.40	2,830.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$202,605.11
MICH20 - MICHELLE'S EXCAVATING, INC.	\$212,355.40
SUGGC10 - SUGG CONSTRUCTION, INC.	\$222,812.50

Section Number 02 - MOBILIZATION

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

DELT10	DELTA ASPHALT OF ARK., INC.	7,500.00	7,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	11,000.00	11,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$7,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$5,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$11,000.00

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Contract ID: C60005

Counties: PULASKI

Letting Date: 2/21/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.290 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.29 MILES OF VARIOUS CITY STREETS IN THE CITY OF WRIGHTSVILLE IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, AGGREGATE BASE COURSE (BASE REPLACEMENT), ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$298,513	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 124.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	43.00	5,332.00
0002 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 200.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	60.00	12,000.00
0003 - 401012 - TACK COAT - 1,028.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.25	3,341.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,546.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	85.00	131,410.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 87.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	400.00	34,800.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 550.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	167.59	92,174.50
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	5,000.00	5,000.00
0008 - 604003 - SIGNS - 182.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.25	955.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$285,013.00
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Contract ID: C60005

Counties: PULASKI

Letting Date: 2/21/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.290 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	13,500.00	13,500.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$13,500.00

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Contract ID: C61003

Counties: RANDOLPH

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: O'KEAN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.77 MILES OF VARIOUS CITY STREETS IN O'KEAN IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$257,520	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$257,669	100.06%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$273,092	106.05%
4	ATLA10	ATLAS ASPHALT, INC.	\$295,514	114.75%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,458.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	4,374.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	3,645.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	7,290.00
ATLA10 ATLAS ASPHALT, INC.	3.00	4,374.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,259.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	74.00	167,166.00
DELT10 DELTA ASPHALT OF ARK., INC.	62.38	140,916.42
MICH20 MICHELLE'S EXCAVATING, INC.	80.55	181,962.45
ATLA10 ATLAS ASPHALT, INC.	89.42	201,999.78
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 129.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	15,480.00
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	51,600.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	15,480.00
ATLA10 ATLAS ASPHALT, INC.	120.00	15,480.00

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Contract ID: C61003

Counties: RANDOLPH

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: O'KEAN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.770 Miles

Bidder	Bid Price	Bid Amount
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 420.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	50,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	115.00	48,300.00
MICH20 MICHELLE'S EXCAVATING, INC.	135.00	56,700.00
ATLA10 ATLAS ASPHALT, INC.	150.00	63,000.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	6,000.00	6,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,500.00	5,500.00
ATLA10 ATLAS ASPHALT, INC.	2,000.00	2,000.00
0006 - 604003 - SIGNS - 180.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	3,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.10	1,458.00
MICH20 MICHELLE'S EXCAVATING, INC.	12.00	2,160.00
ATLA10 ATLAS ASPHALT, INC.	7.00	1,260.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$247,020.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$248,419.42
MICH20 - MICHELLE'S EXCAVATING, INC.	\$269,092.45
ATLA10 - ATLAS ASPHALT, INC.	\$288,113.78

Section Number 02 - MOBILIZATION

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

SUGGC10 SUGG CONSTRUCTION, INC.	10,500.00	10,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	9,250.00	9,250.00
MICH20 MICHELLE'S EXCAVATING, INC.	4,000.00	4,000.00
ATLA10 ATLAS ASPHALT, INC.	7,400.00	7,400.00

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Call Order: 400

Contract ID: C61003

Counties: RANDOLPH

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: O'KEAN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.770 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$10,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$9,250.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$4,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$7,400.00

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Date: 2/26/2018

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Call Order: 410

Contract ID: C72008

Counties: WASHINGTON

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: ELKINS STOKENBURY RD. & 1ST ST. OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.86 MILES OF VARIOUS CITY STREETS IN THE CITY OF ELKINS IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, COLD MILLING, ACHM PATCHING, SIGNS, & MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$245,713	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$295,963	120.45%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 289.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	36.39	10,516.71
APAC20 APAC-CENTRAL, INC.	41.75	12,065.75
0002 - 401011 - TACK COAT - 1,899.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.31	6,285.69
APAC20 APAC-CENTRAL, INC.	2.40	4,557.60
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,337.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	69.43	162,257.91
APAC20 APAC-CENTRAL, INC.	41.50	96,985.50
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 146.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	17,520.00
APAC20 APAC-CENTRAL, INC.	800.00	116,800.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 797.000 SQYD		
HUTC10 HUTCHENS CONSTRUCTION CO.	5.32	4,240.04
APAC20 APAC-CENTRAL, INC.	10.30	8,209.10
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	250.00	20,000.00
APAC20 APAC-CENTRAL, INC.	310.00	24,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 410

Contract ID: C72008

Counties: WASHINGTON

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: ELKINS STOKENBURY RD. & 1ST ST. OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.860 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	5,000.00	5,000.00
APAC20 APAC-CENTRAL, INC.	8,700.00	8,700.00
0008 - 604003 - SIGNS - 56.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	32.10	1,797.60
APAC20 APAC-CENTRAL, INC.	31.50	1,764.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 105.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.37	38.85
APAC20 APAC-CENTRAL, INC.	0.37	38.85
0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 20.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	10.70	214.00
APAC20 APAC-CENTRAL, INC.	10.50	210.00
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 19,748.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.37	7,306.76
APAC20 APAC-CENTRAL, INC.	0.37	7,306.76
0012 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	267.50	535.00
APAC20 APAC-CENTRAL, INC.	262.50	525.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$235,712.56

APAC20 - APAC-CENTRAL, INC.

\$281,962.56

Section Number 02 - MOBILIZATION

0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

HUTC10 HUTCHENS CONSTRUCTION CO.

10,000.00

10,000.00

APAC20 APAC-CENTRAL, INC.

14,000.00

14,000.00

Section Number 02 - MOBILIZATION Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$10,000.00

APAC20 - APAC-CENTRAL, INC.

\$14,000.00

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Call Order: 420

Contract ID: C75003

Counties: YELL

Letting Date: 2/21/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 2.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 2.09 MILES OF VARIOUS CITY STREETS IN THE CITY OF PLAINVIEW IN YELL COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$284,930	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,891.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	1,891.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,554.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	81.93	209,249.22
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 160.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	19,200.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 756.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	6,048.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 255.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	90.00	22,950.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9,500.00	9,500.00
0008 - 604003 - SIGNS - 324.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	2,592.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$271,430.22
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Section Number 02 - MOBILIZATION

0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	13,500.00	13,500.00

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Call Order: 420

Contract ID: C75003

Counties: YELL

Letting Date: 2/21/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 2.090 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$13,500.00

Arkansas Department of Transportation
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Call Order: 440

Contract ID: SA2134

Counties: DESHA

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: DESHA CO. WIDENING & BASE (SEL. SECS.) (S)

Route: CRS 6 & 10 Section:

Project Length: 1.610 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.51 MILE OF COUNTY ROAD 6 AND APPROXIMATELY 1.10 MILES OF COUNTY ROAD 10 IN DESHA COUNTY. THIS PROJECT CONSISTS OF BORROW, SHAPING ROADWAY SECTION, AGGREGATE SURFACE COURSE, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$229,889	100.00%
2	BASS20	WL BASS CONSTRUCTION, INC.	\$394,408	171.56%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210401 - BORROW - 150.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	30.00	4,500.00
BASS20 WL BASS CONSTRUCTION, INC.	34.00	5,100.00
0002 - 213001 - SHAPING ROADWAY SECTION - 85.000 STA		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	300.00	25,500.00
BASS20 WL BASS CONSTRUCTION, INC.	346.00	29,410.00
0003 - 303302 - AGGREGATE SURFACE COURSE (CLASS D-2) - 4,551.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	31.00	141,081.00
BASS20 WL BASS CONSTRUCTION, INC.	52.00	236,652.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7,500.00	7,500.00
BASS20 WL BASS CONSTRUCTION, INC.	400.00	400.00
0005 - 604003 - SIGNS - 280.000 SQFT		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7.00	1,960.00
BASS20 WL BASS CONSTRUCTION, INC.	7.00	1,960.00
0006 - 606703 - 18" SIDE DRAIN - 574.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	42.00	24,108.00
BASS20 WL BASS CONSTRUCTION, INC.	135.00	77,490.00

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Call Order: 440

Contract ID: SA2134

Counties: DESHA

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: DESHA CO. WIDENING & BASE (SEL. SECS.) (S)

Route: CRS 6 & 10 Section:

Project Length: 1.610 Miles

Bidder		Bid Price	Bid Amount
0007 - 606989 - PIPE INSTALLATION - 246.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	30.00	7,380.00
BASS20	WL BASS CONSTRUCTION, INC.	76.00	18,696.00
0008 - 606990 - SELECTED PIPE BEDDING - 36.000 CU YD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	360.00
BASS20	WL BASS CONSTRUCTION, INC.	100.00	3,600.00
0009 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	7,500.00	7,500.00
BASS20	WL BASS CONSTRUCTION, INC.	3,100.00	3,100.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$219,889.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$376,408.00

Section Number 02 - MOBILIZATION

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

SEAG10	SEAGRAVES CONSTRUCTION, INC.	10,000.00	10,000.00
BASS20	WL BASS CONSTRUCTION, INC.	18,000.00	18,000.00

Section Number 02 - MOBILIZATION Subtotals:

SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$10,000.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$18,000.00

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Call Order: 460

Contract ID: SA3345

Counties: IZARD

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: IZARD CO. OVERLAY NO. 10 (SEL. SECS.) (S)

Route: CRS 55 & 61 Section:

Project Length: 3.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES OF COUNTY ROAD 55 AND 1.25 MILES OF COUNTY ROAD 61 IN IZARD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM PATCHING, ACHM, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$424,811	100.00%
2	DILB10	DILBECK EXCAVATION, INC.	\$437,911	103.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 515.000 TON		
ATLA10 ATLAS ASPHALT, INC.	20.30	10,454.50
DILB10 DILBECK EXCAVATION, INC.	30.00	15,450.00
0002 - 401011 - TACK COAT - 3,076.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	9,228.00
DILB10 DILBECK EXCAVATION, INC.	3.00	9,228.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,639.000 TON		
ATLA10 ATLAS ASPHALT, INC.	76.24	353,677.36
DILB10 DILBECK EXCAVATION, INC.	75.56	350,522.84
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 270.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	32,400.00
DILB10 DILBECK EXCAVATION, INC.	120.00	32,400.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	7,500.00
DILB10 DILBECK EXCAVATION, INC.	150.00	7,500.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,300.00	1,300.00
DILB10 DILBECK EXCAVATION, INC.	3,000.00	3,000.00

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Contract ID: SA3345

Counties: IZARD

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: IZARD CO. OVERLAY NO. 10 (SEL. SECS.) (S)

Route: CRS 55 & 61 Section:

Project Length: 3.250 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 328.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.50	1,476.00
DILB10 DILBECK EXCAVATION, INC.	9.00	2,952.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 34,320.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	3,775.20
DILB10 DILBECK EXCAVATION, INC.	0.18	6,177.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$419,811.06
DILB10 - DILBECK EXCAVATION, INC.		\$427,230.44
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
DILB10 DILBECK EXCAVATION, INC.	10,680.24	10,680.24
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$5,000.00
DILB10 - DILBECK EXCAVATION, INC.		\$10,680.24

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Contract ID: SA4137

Counties: LITTLE RIVER

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 32 SOUTH AND WEST LEVEL AND RESEAL (S)

Route: CR 21 Section:

Project Length: 6.730 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 6.73 MILES OF COUNTY ROAD 21 IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE FOR LEVELING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$514,395	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$514,685	100.06%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,792.000 GAL		
C-FC10 C & F CONST. CO., INC.	3.50	13,272.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.00	11,376.00
0002 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,347.000 TON		
C-FC10 C & F CONST. CO., INC.	53.50	72,064.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	68.00	91,596.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 34,635.000 GAL		
C-FC10 C & F CONST. CO., INC.	3.50	121,222.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.31	114,641.85
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,459.000 TON		
C-FC10 C & F CONST. CO., INC.	75.20	184,916.80
SALT10 SALT CREEK PAVING & CONST. CO., INC.	78.90	194,015.10
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 146.000 TON		
C-FC10 C & F CONST. CO., INC.	752.00	109,792.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	573.00	83,658.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	2,000.00	2,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,500.00	1,500.00

Arkansas Department of Transportation
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Call Order: 480

Contract ID: SA4137

Counties: LITTLE RIVER

Letting Date: 2/21/2018 - 10:00 a.m.

Job Name: HWY. 32 SOUTH AND WEST LEVEL AND RESEAL (S)

Route: CR 21 Section:

Project Length: 6.730 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 216.000 SQFT			
C-FC10	C & F CONST. CO., INC.	10.00	2,160.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.75	1,458.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 39,976.000 LF			
C-FC10	C & F CONST. CO., INC.	0.12	4,797.12
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.13	5,196.88
0009 - 726001 - STANDARD SIGN - 24.000 SQFT			
C-FC10	C & F CONST. CO., INC.	30.00	720.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	12.50	300.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH			
C-FC10	C & F CONST. CO., INC.	75.00	450.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	65.50	393.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.

\$511,394.92

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

\$504,134.83

Section Number 02 - MOBILIZATION

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

C-FC10 C & F CONST. CO., INC.

3,000.00

3,000.00

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

10,550.00

10,550.00

Section Number 02 - MOBILIZATION Subtotals:

C-FC10 - C & F CONST. CO., INC.

\$3,000.00

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

\$10,550.00