

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 6/21/2018

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Call Order: 040

Contract ID: BB0618

Counties: PULASKI

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: I-430/RODNEY PARHAM RD. INTCHNG. IMPVTS. (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE AN INTERSECTION ON I-430/RODNEY PARHAM ROAD IN PULASKI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, ONE CONT. COMP. PLATE GIRDER UNIT (TOTAL SPAN 350.50'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$11,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$3,156,142	71	\$3,937,142	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,856,406	213	\$5,199,406	90.50%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 8.000 STA

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	16,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,199.07	9,592.56

0002 - 201111 - GRUBBING - 8.000 STA

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	8,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,199.07	9,592.56

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 25.000 LF

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	35.00	875.00
MOBL10	MOBLEY CONTRACTORS, INC.	25.27	631.75

0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 41.000 LF

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	1,025.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.41	631.81

0005 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 1,131.000 SQYD

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	31.00	35,061.00
MOBL10	MOBLEY CONTRACTORS, INC.	20.49	23,174.19

0006 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 2.000 EACH

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,299.84	4,599.68
MOBL10	MOBLEY CONTRACTORS, INC.	3,401.45	6,802.90

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Job Name: I-430/RODNEY PARHAM RD. INTCHNG. IMPVTS. (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 8.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	110.00	880.00
MOBL10 MOBLEY CONTRACTORS, INC.	38.41	307.28
0008 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,100.00	1,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,437.70	1,437.70
0009 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 202.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	4,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.46	1,708.92
0010 - 210201 - UNCLASSIFIED EXCAVATION - 2,851.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	114,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.96	65,458.96
0011 - 210601 - COMPACTED EMBANKMENT - 884.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.00	30,940.00
MOBL10 MOBLEY CONTRACTORS, INC.	56.49	49,937.16
0012 - 210702 - SOIL STABILIZATION - 30.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	549.46	16,483.80
MOBL10 MOBLEY CONTRACTORS, INC.	130.00	3,900.00
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 995.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.10	24,974.50
MOBL10 MOBLEY CONTRACTORS, INC.	41.05	40,844.75
0014 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 402.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	40,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	65.00	26,130.00
0015 - 309015 - PORTLAND CEMENT CONCRETE BASE (13" UNIFORM THICKNESS) - 98.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.00	13,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	98.80	9,682.40

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Job Name: I-430/RODNEY PARHAM RD. INTCHNG. IMPVTS. (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0016 - 401011 - TACK COAT - 1,805.000 GAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.39	9,728.95
MOBL10 MOBLEY CONTRACTORS, INC.	3.90	7,039.50
0017 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 843.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	172.59	145,493.37
MOBL10 MOBLEY CONTRACTORS, INC.	204.10	172,056.30
0018 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 31.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	129.44	4,012.64
MOBL10 MOBLEY CONTRACTORS, INC.	156.00	4,836.00
0019 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,101.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	172.59	190,021.59
MOBL10 MOBLEY CONTRACTORS, INC.	152.10	167,462.10
0020 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 57.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	129.44	7,378.08
MOBL10 MOBLEY CONTRACTORS, INC.	156.00	8,892.00
0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 10,524.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.89	19,890.36
MOBL10 MOBLEY CONTRACTORS, INC.	3.90	41,043.60
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 8.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	525.18	4,201.44
MOBL10 MOBLEY CONTRACTORS, INC.	260.00	2,080.00
0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 8.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	377.54	3,020.32
MOBL10 MOBLEY CONTRACTORS, INC.	650.00	5,200.00
0024 - 502001 - REINFORCING STEEL FOR PAVEMENT (BARS) - 76,947.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.50	423,208.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.26	173,900.22

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Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0025 - 503013 - CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (13" UNIFORM THICKNESS) - 2,044.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.00	265,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	106.43	217,542.92
0026 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	12,646.28	12,646.28
0027 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100,802.56	100,802.56
MOBL10 MOBLEY CONTRACTORS, INC.	292,420.95	292,420.95
0028 - 604003 - SIGNS - 1,152.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.31	4,965.12
MOBL10 MOBLEY CONTRACTORS, INC.	6.50	7,488.00
0029 - 604023 - TRAFFIC DRUMS - 107.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.81	2,654.67
MOBL10 MOBLEY CONTRACTORS, INC.	32.50	3,477.50
0030 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 453.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	36,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	59.36	26,890.08
0031 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,998.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.57	14,272.86
MOBL10 MOBLEY CONTRACTORS, INC.	4.23	16,911.54
0032 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 5.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	161.80	809.00
MOBL10 MOBLEY CONTRACTORS, INC.	195.00	975.00
0033 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 9.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	188.77	1,698.93
MOBL10 MOBLEY CONTRACTORS, INC.	227.50	2,047.50

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Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0034 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 3,998.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.23	20,909.54
MOBL10 MOBLEY CONTRACTORS, INC.	6.31	25,227.38
0035 - 604071 - ADVANCE WARNING ARROW PANEL - 8.000 DAY		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.71	77.68
MOBL10 MOBLEY CONTRACTORS, INC.	13.00	104.00
0036 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 13.000 WEEK		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	210.34	2,734.42
MOBL10 MOBLEY CONTRACTORS, INC.	195.00	2,535.00
0037 - 604083 - VERTICAL PANELS - 58.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	55.26	3,205.08
MOBL10 MOBLEY CONTRACTORS, INC.	52.00	3,016.00
0038 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 679.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	68.24	46,334.96
MOBL10 MOBLEY CONTRACTORS, INC.	67.60	45,900.40
0039 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 8.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	1,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	294.29	2,354.32
0040 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,200.00	2,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,334.90	1,334.90
0041 - 606990 - SELECTED PIPE BEDDING - 10.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.89	258.90
MOBL10 MOBLEY CONTRACTORS, INC.	71.35	713.50
0042 - 609045 - DROP INLETS (TYPE SPECIAL) - 7.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	17,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,150.00	50,050.00

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Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0043 - 609301 - DROP INLET EXTENSIONS (4') - 3.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	650.00	1,950.00
0044 - 609302 - DROP INLET EXTENSIONS (8') - 3.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,000.00	24,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,300.00	3,900.00
0045 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	438.77	1,755.08
MOBL10 MOBLEY CONTRACTORS, INC.	1,389.30	5,557.20
0046 - 611004 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.79	8,790.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.38	12,380.00
0047 - 620001 - LIME - 4.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.90	323.60
MOBL10 MOBLEY CONTRACTORS, INC.	97.50	390.00
0048 - 620011 - SEEDING - 1.880 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,294.42	2,433.51
MOBL10 MOBLEY CONTRACTORS, INC.	1,560.00	2,932.80
0049 - 620022 - MULCH COVER - 8.080 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	862.94	6,972.56
MOBL10 MOBLEY CONTRACTORS, INC.	1,040.00	8,403.20
0050 - 620030 - WATER - 347.200 MGAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	3,472.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	3,472.00
0051 - 621001 - TEMPORARY SEEDING - 6.200 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	647.21	4,012.70
MOBL10 MOBLEY CONTRACTORS, INC.	780.00	4,836.00

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Job Name: I-430/RODNEY PARHAM RD. INTCHNG. IMPVTS. (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0052 - 621021 - SILT FENCE - 3,648.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.97	10,834.56
MOBL10 MOBLEY CONTRACTORS, INC.	3.58	13,059.84
0053 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.25	1,127.50
MOBL10 MOBLEY CONTRACTORS, INC.	12.35	1,358.50
0054 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 168.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.21	371.28
MOBL10 MOBLEY CONTRACTORS, INC.	3.57	599.76
0055 - 621151 - ROCK DITCH CHECKS - 124.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.50	4,774.00
MOBL10 MOBLEY CONTRACTORS, INC.	77.63	9,626.12
0056 - 621169 - FILTER SOCK (18") - 250.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.94	3,235.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.60	3,900.00
0057 - 623001 - SECOND SEEDING APPLICATION - 1.880 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	161.80	304.18
MOBL10 MOBLEY CONTRACTORS, INC.	195.00	366.60
0058 - 624001 - SOLID SODDING - 2,302.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.78	8,701.56
MOBL10 MOBLEY CONTRACTORS, INC.	4.55	10,474.10
0059 - 632001 - CONCRETE ISLAND - 901.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	72,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	61.10	55,051.10
0060 - 633001 - CONCRETE WALKS - 1,063.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	63,780.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.88	46,644.44

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Job Name: I-430/RODNEY PARHAM RD. INTCHNG. IMPVTS. (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0061 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,476.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.58	53,432.08
MOBL10 MOBLEY CONTRACTORS, INC.	22.10	54,719.60
0062 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	92,627.17	92,627.17
MOBL10 MOBLEY CONTRACTORS, INC.	14,081.47	14,081.47
0063 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	92,627.17	92,627.17
MOBL10 MOBLEY CONTRACTORS, INC.	1,200.33	1,200.33
0064 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 48.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	169.00	8,112.00
0065 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,494.92	40,989.84
MOBL10 MOBLEY CONTRACTORS, INC.	25,363.00	50,726.00
0066 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,041.88	6,083.76
MOBL10 MOBLEY CONTRACTORS, INC.	3,594.50	7,189.00
0067 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 2,951.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.62	4,780.62
MOBL10 MOBLEY CONTRACTORS, INC.	2.80	8,262.80
0068 - 702304 - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,449.56	17,798.24
MOBL10 MOBLEY CONTRACTORS, INC.	5,681.00	22,724.00
0069 - 702335 - BATTERY BACKUP SYSTEM - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12,404.82	24,809.64
MOBL10 MOBLEY CONTRACTORS, INC.	15,119.00	30,238.00

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Bidder	Bid Price	Bid Amount
0070 - 704411 - PTZ CAMERA SYSTEM - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,311.23	16,622.46
MOBL10 MOBLEY CONTRACTORS, INC.	9,282.00	18,564.00
0071 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 16.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	981.60	15,705.60
MOBL10 MOBLEY CONTRACTORS, INC.	1,183.00	18,928.00
0072 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 6.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,866.12	11,196.72
MOBL10 MOBLEY CONTRACTORS, INC.	2,359.50	14,157.00
0073 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,721.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.51	4,108.71
MOBL10 MOBLEY CONTRACTORS, INC.	1.95	5,305.95
0074 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 649.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.85	3,147.65
MOBL10 MOBLEY CONTRACTORS, INC.	3.58	2,323.42
0075 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 847.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.35	1,143.45
MOBL10 MOBLEY CONTRACTORS, INC.	1.30	1,101.10
0076 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 367.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.08	396.36
MOBL10 MOBLEY CONTRACTORS, INC.	1.11	407.37
0077 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 125.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.62	202.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.60	325.00
0078 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,286.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.35	1,736.10
MOBL10 MOBLEY CONTRACTORS, INC.	1.63	2,096.18

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Bidder	Bid Price	Bid Amount
0079 - 709004 - GALVANIZED STEEL CONDUIT (2") - 43.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.97	1,159.71
MOBL10 MOBLEY CONTRACTORS, INC.	47.45	2,040.35
0080 - 709005 - GALVANIZED STEEL CONDUIT (3") - 40.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.15	1,726.00
MOBL10 MOBLEY CONTRACTORS, INC.	74.75	2,990.00
0081 - 710004 - NON-METALLIC CONDUIT (2") - 43.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.25	440.75
MOBL10 MOBLEY CONTRACTORS, INC.	20.80	894.40
0082 - 710005 - NON-METALLIC CONDUIT (3") - 725.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23.73	17,204.25
MOBL10 MOBLEY CONTRACTORS, INC.	25.35	18,378.75
0083 - 711002 - CONCRETE PULL BOX (TYPE 2) - 6.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	809.01	4,854.06
MOBL10 MOBLEY CONTRACTORS, INC.	715.00	4,290.00
0084 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 8.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	970.81	7,766.48
MOBL10 MOBLEY CONTRACTORS, INC.	1,072.50	8,580.00
0085 - 714052 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23,730.96	47,461.92
MOBL10 MOBLEY CONTRACTORS, INC.	33,663.50	67,327.00
0086 - 714627 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38'-50') - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32,603.10	32,603.10
MOBL10 MOBLEY CONTRACTORS, INC.	43,251.00	43,251.00
0087 - 714639 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32'-50') - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32,090.73	32,090.73
MOBL10 MOBLEY CONTRACTORS, INC.	43,875.00	43,875.00

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Contract ID: BB0618

Counties: PULASKI

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: I-430/RODNEY PARHAM RD. INTCHNG. IMPVTS. (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0088 - 714724 - LED LUMINAIRE ASSEMBLY - 6.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	663.39	3,980.34
MOBL10	MOBLEY CONTRACTORS, INC.	754.00	4,524.00
0089 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 4.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,775.38	15,101.52
MOBL10	MOBLEY CONTRACTORS, INC.	8,359.00	33,436.00
0090 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,982.23	15,964.46
MOBL10	MOBLEY CONTRACTORS, INC.	8,924.50	17,849.00
0091 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,451.78	3,451.78
MOBL10	MOBLEY CONTRACTORS, INC.	5,460.00	5,460.00
0092 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 900.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7.55	6,795.00
MOBL10	MOBLEY CONTRACTORS, INC.	9.10	8,190.00
0093 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,910.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.91	19,198.10
MOBL10	MOBLEY CONTRACTORS, INC.	5.92	23,147.20
0094 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 437.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.14	4,431.18
MOBL10	MOBLEY CONTRACTORS, INC.	12.22	5,340.14
0095 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 585.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	23.19	13,566.15
MOBL10	MOBLEY CONTRACTORS, INC.	27.95	16,350.75
0096 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,570.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.91	7,708.70
MOBL10	MOBLEY CONTRACTORS, INC.	5.92	9,294.40

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Contract ID: BB0618

Counties: PULASKI

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: I-430/RODNEY PARHAM RD. INTCHNG. IMPVTS. (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0097 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	490.80	5,889.60
MOBL10 MOBLEY CONTRACTORS, INC.	591.50	7,098.00
0098 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 22.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	490.80	10,797.60
MOBL10 MOBLEY CONTRACTORS, INC.	591.50	13,013.00
0099 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 40.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.09	1,283.60
MOBL10 MOBLEY CONTRACTORS, INC.	38.68	1,547.20
0100 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,103.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.25	31,805.75
MOBL10 MOBLEY CONTRACTORS, INC.	12.35	38,322.05
0101 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 937.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.45	15,413.65
MOBL10 MOBLEY CONTRACTORS, INC.	19.83	18,580.71
0102 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 53.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.45	871.85
MOBL10 MOBLEY CONTRACTORS, INC.	19.83	1,050.99
0103 - 726012 - 18" STREET NAME SIGN - 6.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	339.78	2,038.68
MOBL10 MOBLEY CONTRACTORS, INC.	1,105.00	6,630.00
0104 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,157.36	2,157.36
MOBL10 MOBLEY CONTRACTORS, INC.	6,984.64	6,984.64
0105 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,402.28	1,402.28
MOBL10 MOBLEY CONTRACTORS, INC.	650.00	650.00

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Contract ID: BB0618

Counties: PULASKI

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: I-430/RODNEY PARHAM RD. INTCHNG. IMPVTS. (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0106 - 733008 - VIDEO DETECTOR (IP) - 12.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,263.01	39,156.12
MOBL10 MOBLEY CONTRACTORS, INC.	3,893.50	46,722.00
0107 - 733040 - VIDEO MONITOR (CLR) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,046.32	2,092.64
MOBL10 MOBLEY CONTRACTORS, INC.	1,150.50	2,301.00
0108 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,041.88	6,083.76
MOBL10 MOBLEY CONTRACTORS, INC.	3,757.00	7,514.00
0109 - 733105 - CENTRAL CONTROL UNIT (8 CHANNEL) - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,660.85	26,643.40
MOBL10 MOBLEY CONTRACTORS, INC.	8,105.50	32,422.00
0110 - 733164 - VIDEO PROCESSOR, EDGE CARD IP (2 CAMERA) - 8.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,011.42	56,091.36
MOBL10 MOBLEY CONTRACTORS, INC.	8,040.50	64,324.00
0111 - 802113 - CLASS S CONCRETE-BRIDGE - 0.800 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,000.00	4,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,079.28	5,663.42
0112 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 32.200 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	740.71	23,850.86
MOBL10 MOBLEY CONTRACTORS, INC.	1,125.51	36,241.42
0113 - 802207 - LIGHTWEIGHT AGGREGATE CONCRETE (AE) - 36.500 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	54,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	836.90	30,546.85
0114 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 7.000 GAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	2,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	334.42	2,340.94

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Call Order: 040

Contract ID: BB0618

Counties: PULASKI

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: I-430/RODNEY PARHAM RD. INTCHNG. IMPVTS. (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0115 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 8,080.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	40,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.37	35,309.60
0116 - 806008 - METAL BRIDGE RAILING (TYPE H) - 342.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	68.00	23,256.00
MOBL10 MOBLEY CONTRACTORS, INC.	120.81	41,317.02
0117 - 806207 - TRANSITIONAL APPROACH RAILING - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,744.63	9,489.26
0118 - 807203 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 570.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	28,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.39	12,762.30
0119 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,354.49	1,354.49
0120 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	90,000.00	90,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	47,808.91	47,808.91

Section Number 01 - PROPOSAL ITEMS Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.

\$3,016,142.29

MOBL10 - MOBLEY CONTRACTORS, INC.

\$2,774,552.60

Section Number 02 - MOBILIZATION

0121 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.

140,000.00

140,000.00

MOBL10 MOBLEY CONTRACTORS, INC.

81,853.40

81,853.40

Section Number 02 - MOBILIZATION Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.

\$140,000.00

MOBL10 - MOBLEY CONTRACTORS, INC.

\$81,853.40

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Contract ID: C03006

Counties: BAXTER

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: BRIARCLIFF & COTTER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.720 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.89 MILES OF VARIOUS CITY STREETS IN THE CITY OF BRIARCLIFF AND 1.83 MILES OF VARIOUS CITY STREETS IN THE CITY OF COTTER IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, TACK COAT, COLD MILLING, ACHM PATCHING, SIGNS, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$379,343	100.00%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$502,555	132.48%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 411.000 TON		
DILB10 DILBECK EXCAVATION, INC.	20.00	8,220.00
TWIN20 TWIN LAKES QUARRYS, INC.	21.00	8,631.00
0002 - 401011 - TACK COAT - 3,181.000 GAL		
DILB10 DILBECK EXCAVATION, INC.	2.75	8,747.75
TWIN20 TWIN LAKES QUARRYS, INC.	3.75	11,928.75
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,854.000 TON		
DILB10 DILBECK EXCAVATION, INC.	58.43	283,619.22
TWIN20 TWIN LAKES QUARRYS, INC.	75.41	366,040.14
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 299.000 TON		
DILB10 DILBECK EXCAVATION, INC.	120.00	35,880.00
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	35,880.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 828.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	6.00	4,968.00
TWIN20 TWIN LAKES QUARRYS, INC.	19.31	15,988.68
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 355.000 TON		
DILB10 DILBECK EXCAVATION, INC.	65.00	23,075.00
TWIN20 TWIN LAKES QUARRYS, INC.	100.00	35,500.00

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Bid Tabulation Summary

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Contract ID: C03006

Counties: BAXTER

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: BRIARCLIFF & COTTER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.720 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	3,500.00	3,500.00
TWIN20 TWIN LAKES QUARRYS, INC.	3,500.00	3,500.00
0008 - 604003 - SIGNS - 324.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	8.25	2,673.00
TWIN20 TWIN LAKES QUARRYS, INC.	14.00	4,536.00
0009 - 726001 - STANDARD SIGN - 12.500 SQFT		
DILB10 DILBECK EXCAVATION, INC.	14.50	181.25
TWIN20 TWIN LAKES QUARRYS, INC.	28.00	350.00
0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	74.50	149.00
TWIN20 TWIN LAKES QUARRYS, INC.	100.00	200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$371,013.22
TWIN20 - TWIN LAKES QUARRYS, INC.	\$482,554.57

Section Number 02 - MOBILIZATION

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

DILB10 DILBECK EXCAVATION, INC.	8,329.70	8,329.70
TWIN20 TWIN LAKES QUARRYS, INC.	20,000.00	20,000.00

Section Number 02 - MOBILIZATION Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$8,329.70
TWIN20 - TWIN LAKES QUARRYS, INC.	\$20,000.00

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Contract ID: C07001

Counties: CALHOUN

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: HAMPTON & THORNTON OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.14 MILES OF VARIOUS CITY STREETS IN HAMPTON AND APPROXIMATELY 1.07 MILES OF VARIOUS CITY STREETS IN THORNTON IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$501,580	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 106.000 TON		
C-FC10 C & F CONST. CO., INC.	80.00	8,480.00
0002 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 125.000 TON		
C-FC10 C & F CONST. CO., INC.	90.00	11,250.00
0003 - 401011 - TACK COAT - 2,011.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.50	9,049.50
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,105.000 TON		
C-FC10 C & F CONST. CO., INC.	79.00	245,295.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 185.000 TON		
C-FC10 C & F CONST. CO., INC.	790.00	146,150.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 111.000 SQYD		
C-FC10 C & F CONST. CO., INC.	20.00	2,220.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 375.000 TON		
C-FC10 C & F CONST. CO., INC.	175.00	65,625.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	4,500.00	4,500.00
0009 - 604003 - SIGNS - 324.000 SQFT		
C-FC10 C & F CONST. CO., INC.	7.00	2,268.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,808.000 LF		
C-FC10 C & F CONST. CO., INC.	0.30	1,742.40

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Contract ID: C07001

Counties: CALHOUN

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: HAMPTON & THORNTON OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.210 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$496,579.90
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.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$5,000.00

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Contract ID: C11006

Counties: CLAY

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: GREENWAY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.12 MILES OF VARIOUS CITY STREETS IN THE CITY OF GREENWAY IN CLAY COUNTY. THIS JOB CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$213,461	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$239,952	112.41%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$277,260	129.89%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 34.000 STA

MICH20	MICHELLE'S EXCAVATING, INC.	250.00	8,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	250.00	8,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	185.00	6,290.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 682.000 TON

MICH20	MICHELLE'S EXCAVATING, INC.	35.00	23,870.00
SUGGC10	SUGG CONSTRUCTION, INC.	38.00	25,916.00
DELT10	DELTA ASPHALT OF ARK., INC.	56.62	38,614.84

0003 - 401011 - TACK COAT - 1,171.000 GAL

MICH20	MICHELLE'S EXCAVATING, INC.	4.50	5,269.50
SUGGC10	SUGG CONSTRUCTION, INC.	3.00	3,513.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.50	2,927.50

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 240.000 TON

MICH20	MICHELLE'S EXCAVATING, INC.	75.00	18,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	100.00	24,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	97.61	23,426.40

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Contract ID: C11006

Counties: CLAY

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: GREENWAY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.120 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 10.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	1,200.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	1,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	1,200.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,326.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	51.00	67,626.00
SUGGC10 SUGG CONSTRUCTION, INC.	94.00	124,644.00
DELT10 DELTA ASPHALT OF ARK., INC.	70.41	93,363.66
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 76.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	750.00	57,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	9,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	57,000.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 89.000 SQYD		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	1,335.00
SUGGC10 SUGG CONSTRUCTION, INC.	35.00	3,115.00
DELT10 DELTA ASPHALT OF ARK., INC.	42.25	3,760.25
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	16,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	175.00	28,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	195.00	31,200.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
0011 - 604003 - SIGNS - 108.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	2,160.00
SUGGC10 SUGG CONSTRUCTION, INC.	18.00	1,944.00
DELT10 DELTA ASPHALT OF ARK., INC.	9.05	977.40

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Call Order: 160

Contract ID: C11006

Counties: CLAY

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: GREENWAY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.120 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$205,960.50
SUGGC10 - SUGG CONSTRUCTION, INC.		\$234,952.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$265,260.05
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	7,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$7,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$12,000.00

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Call Order: 200

Contract ID: C16006

Counties: CRAIGHEAD

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: BROOKLAND & CARAWAY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.170 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 2.10 MILES OF CITY STREETS IN THE CITY OF BROOKLAND AND APPROXIMATELY 1.07 MILES OF CITY STREETS IN THE CITY OF CARAWAY IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACING, AGGREGATE BASE COURSE, ACHM PATCHING, COLD MILLING, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$464,579	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$472,597	101.73%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$527,639	113.57%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 330.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	30.00	9,900.00
ASPH22 ASPHALT PRODUCERS, LLC	30.00	9,900.00
SUGGC10 SUGG CONSTRUCTION, INC.	45.00	14,850.00
0002 - 305001 - RECONSTRUCTED BASE COURSE - 80.000 STA		
MICH20 MICHELLE'S EXCAVATING, INC.	250.00	20,000.00
ASPH22 ASPHALT PRODUCERS, LLC	215.00	17,200.00
SUGGC10 SUGG CONSTRUCTION, INC.	350.00	28,000.00
0003 - 401011 - TACK COAT - 5,044.000 GAL		
MICH20 MICHELLE'S EXCAVATING, INC.	4.00	20,176.00
ASPH22 ASPHALT PRODUCERS, LLC	3.35	16,897.40
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	15,132.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,517.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	74.00	334,258.00
ASPH22 ASPHALT PRODUCERS, LLC	22.00	99,374.00
SUGGC10 SUGG CONSTRUCTION, INC.	83.43	376,853.31

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Contract ID: C16006

Counties: CRAIGHEAD

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: BROOKLAND & CARAWAY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.170 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 258.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	30,960.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	245,100.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	30,960.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 222.000 SQYD		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	3,330.00
ASPH22 ASPHALT PRODUCERS, LLC	14.00	3,108.00
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	2,220.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	25,000.00
ASPH22 ASPHALT PRODUCERS, LLC	235.00	58,750.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	37,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
0009 - 604003 - SIGNS - 180.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	1,080.00
ASPH22 ASPHALT PRODUCERS, LLC	6.75	1,215.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	1,080.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,176.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	0.20	4,435.20
ASPH22 ASPHALT PRODUCERS, LLC	0.30	6,652.80
SUGGC10 SUGG CONSTRUCTION, INC.	0.25	5,544.00
0011 - 726001 - STANDARD SIGN - 12.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	240.00
ASPH22 ASPHALT PRODUCERS, LLC	30.00	360.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	300.00

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Contract ID: C16006

Counties: CRAIGHEAD

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: BROOKLAND & CARAWAY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.170 Miles

Bidder	Bid Price	Bid Amount
0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	200.00
ASPH22 ASPHALT PRODUCERS, LLC	60.00	240.00
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$459,579.20
ASPH22 - ASPHALT PRODUCERS, LLC	\$463,797.20
SUGGC10 - SUGG CONSTRUCTION, INC.	\$517,639.31

Section Number 02 - MOBILIZATION

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

MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
ASPH22 ASPHALT PRODUCERS, LLC	8,800.00	8,800.00
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00

Section Number 02 - MOBILIZATION Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$5,000.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$8,800.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$10,000.00

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Call Order: 270

Contract ID: C36005

Counties: JOHNSON

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: KNOXVILLE OLD HWY. 64 SURFACING (SEL. SEC.) (S)

Route: OLD HWY. 64 Section:

Project Length: 1.220 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.22 MILES OF OLD HIGHWAY 64 IN THE CITY OF KNOXVILLE IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, PRIME COAT, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$300,725	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$383,049	127.38%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,800.000 TON		
CROW10 CROW PAVING, INC.	22.56	130,848.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	33.50	194,300.00
0002 - 401001 - PRIME COAT - 6,064.000 GAL		
CROW10 CROW PAVING, INC.	3.56	21,587.84
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	24,256.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,365.000 TON		
CROW10 CROW PAVING, INC.	85.79	117,103.35
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40.96	55,910.40
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 79.000 TON		
CROW10 CROW PAVING, INC.	121.00	9,559.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	950.00	75,050.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW PAVING, INC.	10,000.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,500.00	12,500.00
0006 - 604003 - SIGNS - 84.000 SQFT		
CROW10 CROW PAVING, INC.	15.00	1,260.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	2,310.00

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Call Order: 270

Contract ID: C36005

Counties: JOHNSON

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: KNOXVILLE OLD HWY. 64 SURFACING (SEL. SEC.) (S)

Route: OLD HWY. 64 Section:

Project Length: 1.220 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,890.000 LF		
CROW10 CROW PAVING, INC.	0.30	3,867.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	3,222.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROW10 - CROW PAVING, INC.		\$294,225.19
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$367,548.90
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROW10 CROW PAVING, INC.	6,500.00	6,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,500.00	15,500.00
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW PAVING, INC.		\$6,500.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$15,500.00

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Call Order: 320

Contract ID: C76043

Counties: CRITTENDEN, CROSS

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: EARLE & WYNNE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.230 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.10 MILES OF VARIOUS CITY STREETS IN EARLE IN CRITTENDEN COUNTY AND APPROXIMATELY 2.13 MILES OF VARIOUS CITY STREETS IN WYNNE IN CROSS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, WHEELCHAIR RAMPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$557,230	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$643,326	115.45%
3	DKBC05	DKB CONTRACTORS, LLC	\$728,619	130.76%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 10.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	30.00	300.00
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	500.00
DKBC05 DKB CONTRACTORS, LLC	55.00	550.00
0002 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 7.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	20.00	140.00
MICH20 MICHELLE'S EXCAVATING, INC.	35.00	245.00
DKBC05 DKB CONTRACTORS, LLC	80.00	560.00
0003 - 401011 - TACK COAT - 4,322.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	3.25	14,046.50
MICH20 MICHELLE'S EXCAVATING, INC.	4.50	19,449.00
DKBC05 DKB CONTRACTORS, LLC	3.35	14,478.70
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,710.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	31.00	177,010.00
MICH20 MICHELLE'S EXCAVATING, INC.	92.50	528,175.00
DKBC05 DKB CONTRACTORS, LLC	75.00	428,250.00

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Call Order: 320

Contract ID: C76043

Counties: CRITTENDEN, CROSS

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: EARLE & WYNNE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.230 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 332.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	315,400.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	39,840.00
DKBC05 DKB CONTRACTORS, LLC	650.00	215,800.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 165.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	225.00	37,125.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	24,750.00
DKBC05 DKB CONTRACTORS, LLC	160.00	26,400.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	1,800.00	1,800.00
MICH20 MICHELLE'S EXCAVATING, INC.	12,000.00	12,000.00
DKBC05 DKB CONTRACTORS, LLC	10,000.00	10,000.00
0008 - 604003 - SIGNS - 342.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	6.50	2,223.00
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	3,420.00
DKBC05 DKB CONTRACTORS, LLC	9.35	3,197.70
0009 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 12.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	175.00	2,100.00
MICH20 MICHELLE'S EXCAVATING, INC.	300.00	3,600.00
DKBC05 DKB CONTRACTORS, LLC	535.00	6,420.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,386.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.48	2,585.28
MICH20 MICHELLE'S EXCAVATING, INC.	0.25	1,346.50
DKBC05 DKB CONTRACTORS, LLC	0.55	2,962.30

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$552,729.78
MICH20 - MICHELLE'S EXCAVATING, INC.	\$633,325.50
DKBC05 - DKB CONTRACTORS, LLC	\$708,618.70

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Call Order: 320

Contract ID: C76043

Counties: CRITTENDEN, CROSS

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: EARLE & WYNNE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.230 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	4,500.00	4,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
DKBC05 DKB CONTRACTORS, LLC	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$4,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$10,000.00
DKBC05 - DKB CONTRACTORS, LLC		\$20,000.00

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Call Order: 360

Contract ID: SA0649

Counties: BRADLEY

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: HWY. 160 - NORTH (LEVELING & RESEAL) (S)

Route: CR 33 Section:

Project Length: 6.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 6.30 MILES OF COUNTY ROAD 33 IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$241,313	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 290.000 GAL		
C-FC10 C & F CONST. CO., INC.	5.00	1,450.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,358.000 TON		
C-FC10 C & F CONST. CO., INC.	62.00	84,196.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 31,046.000 GAL		
C-FC10 C & F CONST. CO., INC.	3.55	110,213.30
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 189.000 TON		
C-FC10 C & F CONST. CO., INC.	100.00	18,900.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 11.000 TON		
C-FC10 C & F CONST. CO., INC.	950.00	10,450.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	2,000.00	2,000.00
0007 - 604003 - SIGNS - 212.000 SQFT		
C-FC10 C & F CONST. CO., INC.	10.00	2,120.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 66,528.000 LF		
C-FC10 C & F CONST. CO., INC.	0.12	7,983.36

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.	\$237,312.66
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Call Order: 360

Contract ID: SA0649

Counties: BRADLEY

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: HWY. 160 - NORTH (LEVELING & RESEAL) (S)

Route: CR 33 Section:

Project Length: 6.300 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.		
C-FC10 C & F CONST. CO., INC.	4,000.00	4,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$4,000.00

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Call Order: 380

Contract ID: SA1061

Counties: CLARK

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: CLARK CO. LEVELING & RESEAL NO. 3 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 6.880 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL, RESEAL, AND FOG SEAL APPROXIMATELY 2.45 MILES OF COUNTY ROAD 34 AND APPROXIMATELY 4.43 MILES OF COUNTY ROADS 28, 465, & 6 IN CLARK COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE AND TACK COAT FOR LEVELING, FOG SEAL, ASPHALT PATCHING, STANDARD SIGNS, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$405,827	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401003 - FOG SEAL - 12,109.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.40	53,279.60
0002 - 401011 - TACK COAT - 1,360.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.00	4,080.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 36,326.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.75	136,222.50
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 642.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	110.75	71,101.50
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 38.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	150.00	5,700.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	200.00	15,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,000.00	7,000.00
0009 - 604003 - SIGNS - 340.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8.00	2,720.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 72,653.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.10	7,265.30
0011 - 726001 - STANDARD SIGN - 108.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	17.00	1,836.00

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Call Order: 380

Contract ID: SA1061

Counties: CLARK

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: CLARK CO. LEVELING & RESEAL NO. 3 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 6.880 Miles

Bidder	Bid Price	Bid Amount
0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 20.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	90.00	1,800.00
0014 - 402105 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5) - 1,413.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	60.00	84,780.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$390,784.90
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15,042.00	15,042.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$15,042.00

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Call Order: 410

Contract ID: SA2039

Counties: DALLAS

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: DALLAS CO. OVERLAY NO. 2 (SEL. SECS.) (S)

Route: CRS 58 & 10 Section:

Project Length: 1.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.60 MILE OF COUNTY ROAD 58 AND APPROXIMATELY 0.50 MILE OF COUNTY ROAD 10 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$193,871	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 952.000 GAL

JETA10	JET ASPHALT & ROCK CO., INC.	3.00	2,856.00
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0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,670.000 TON

JETA10	JET ASPHALT & ROCK CO., INC.	67.11	112,073.70
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0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 93.000 TON

JETA10	JET ASPHALT & ROCK CO., INC.	550.00	51,150.00
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0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON

JETA10	JET ASPHALT & ROCK CO., INC.	200.00	8,000.00
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0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

JETA10	JET ASPHALT & ROCK CO., INC.	7,500.00	7,500.00
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0006 - 604003 - SIGNS - 216.000 SQFT

JETA10	JET ASPHALT & ROCK CO., INC.	10.00	2,160.00
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0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,336.000 LF

JETA10	JET ASPHALT & ROCK CO., INC.	0.25	1,584.00
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0008 - 726001 - STANDARD SIGN - 48.500 SQFT

JETA10	JET ASPHALT & ROCK CO., INC.	15.00	727.50
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0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH

JETA10	JET ASPHALT & ROCK CO., INC.	55.00	110.00
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0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH

JETA10	JET ASPHALT & ROCK CO., INC.	35.00	210.00
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Call Order: 410

Contract ID: SA2039

Counties: DALLAS

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: DALLAS CO. OVERLAY NO. 2 (SEL. SECS.) (S)

Route: CRS 58 & 10 Section:

Project Length: 1.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$186,371.20
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	7,500.00	7,500.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$7,500.00

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Call Order: 420

Contract ID: SA2747

Counties: GRANT

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: HWY. 46 - NORTH (LEVEL & RESEAL) (S)

Route: CR 2 Section:

Project Length: 2.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 2.18 MILES OF COUNTY ROAD 2 IN GRANT COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$187,981	100.00%

	Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 305001 - RECONSTRUCTED BASE COURSE - 2.000 STA			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,500.00	3,000.00
0002 - 401011 - TACK COAT - 1,290.000 GAL			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	4,515.00
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 424.000 TON			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	48.00	20,352.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 9,701.000 GAL			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.03	39,095.03
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 843.000 TON			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	99.20	83,625.60
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 47.000 TON			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	429.00	20,163.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	3,896.00	3,896.00
0008 - 604003 - SIGNS - 36.000 SQFT			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	18.25	657.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 23,054.000 LF			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.13	2,997.02
0010 - 726001 - STANDARD SIGN - 24.000 SQFT			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.50	372.00

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Call Order: 420

Contract ID: SA2747

Counties: GRANT

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: HWY. 46 - NORTH (LEVEL & RESEAL) (S)

Route: CR 2 Section:

Project Length: 2.180 Miles

Bidder	Bid Price	Bid Amount
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	57.25	458.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$179,130.65
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,850.00	8,850.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$8,850.00

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Call Order: 450

Contract ID: SA3939

Counties: LEE

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: HWY. 185 - SOUTH (SURFACING) (SEL. SEC.) (S)

Route: CR 5 Section:

Project Length: 2.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 2.40 MILES OF COUNTY ROAD 5 IN LEE COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, PRIME COAT, ASPHALT SURFACE TREATMENT, SIGNS, PAVEMENT MARKINGS, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$260,280	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 305001 - RECONSTRUCTED BASE COURSE - 127.000 STA

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

337.00

42,799.00

0002 - 401001 - PRIME COAT - 11,942.000 GAL

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

3.75

44,782.50

0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 996.000 TON

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

50.00

49,800.00

0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 24,181.000 GAL

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

3.81

92,129.61

0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

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

6,000.00

6,000.00

0006 - 604003 - SIGNS - 180.000 SQFT

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

8.75

1,575.00

0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 25,344.000 LF

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

0.24

6,082.56

0008 - 726001 - STANDARD SIGN - 110.000 SQFT

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

13.50

1,485.00

0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 8.000 EACH

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

195.00

1,560.00

0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH

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

195.00

2,340.00

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Call Order: 450

Contract ID: SA3939

Counties: LEE

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: HWY. 185 - SOUTH (SURFACING) (SEL. SEC.) (S)

Route: CR 5 Section:

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$248,553.67
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11,726.00	11,726.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$11,726.00

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Call Order: 550

Contract ID: SA6548

Counties: SEBASTIAN

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: HWY. 71 - SCOTT COUNTY LINE (SURFACING) (S)

Route: CR 39 Section:

Project Length: 6.160 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 6.16 MILES OF COUNTY ROAD 39 (DAYTON RD.) IN DAYTON IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$450,824	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401003 - FOG SEAL - 11,387.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.50	51,241.50
0002 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,329.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	50.00	66,450.00
0003 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 949.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	52.00	49,348.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 60,730.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.80	230,774.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15,000.00	15,000.00
0006 - 604003 - SIGNS - 152.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11.00	1,672.00
0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 65,068.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.12	7,808.16
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 65,068.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.12	7,808.16

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$430,101.82
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Contract ID: SA6548

Counties: SEBASTIAN

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: HWY. 71 - SCOTT COUNTY LINE (SURFACING) (S)

Route: CR 39 Section:

Project Length: 6.160 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.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	20,722.00	20,722.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$20,722.00

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Call Order: 570

Contract ID: SA7536

Counties: YELL

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: YELL CO. DRAINAGE IMPROVEMENTS (SEL. SECS.) (S)

Route: CRS 38 & 80 Section:

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE THE DRAINAGE IN SELECT LOCATIONS ON COUNTY ROADS 38 AND 80 IN YELL COUNTY. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HARD15	HARDROCK CONSTRUCTION, INC.	\$203,590	100.00%
2	BOWD10	BOWDEN SPECIALTIES, INC.	\$223,889	109.97%
3	CURT05	CURTIS CONSTRUCTION, INC.	\$232,276	114.09%
4	STAN10	STANDRIDGE BULLDOZING, INC.	\$274,131	134.65%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 12.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	200.00	2,400.00
BOWD10 BOWDEN SPECIALTIES, INC.	978.00	11,736.00
CURT05 CURTIS CONSTRUCTION, INC.	300.00	3,600.00
STAN10 STANDRIDGE BULLDOZING, INC.	1,000.00	12,000.00
0002 - 207001 - STONE BACKFILL - 475.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	18.50	8,787.50
BOWD10 BOWDEN SPECIALTIES, INC.	24.50	11,637.50
CURT05 CURTIS CONSTRUCTION, INC.	22.50	10,687.50
STAN10 STANDRIDGE BULLDOZING, INC.	25.00	11,875.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 155.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	22.00	3,410.00
BOWD10 BOWDEN SPECIALTIES, INC.	22.60	3,503.00
CURT05 CURTIS CONSTRUCTION, INC.	20.55	3,185.25
STAN10 STANDRIDGE BULLDOZING, INC.	25.00	3,875.00

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Contract ID: SA7536

Counties: YELL

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: YELL CO. DRAINAGE IMPROVEMENTS (SEL. SECS.) (S)

Route: CRS 38 & 80 Section:

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	1,000.00	1,000.00
BOWD10 BOWDEN SPECIALTIES, INC.	12,400.00	12,400.00
CURT05 CURTIS CONSTRUCTION, INC.	5,500.00	5,500.00
STAN10 STANDRIDGE BULLDOZING, INC.	10,000.00	10,000.00
0005 - 604003 - SIGNS - 164.000 SQFT		
HARD15 HARDROCK CONSTRUCTION, INC.	13.20	2,164.80
BOWD10 BOWDEN SPECIALTIES, INC.	6.33	1,038.12
CURT05 CURTIS CONSTRUCTION, INC.	6.90	1,131.60
STAN10 STANDRIDGE BULLDOZING, INC.	24.50	4,018.00
0010 - 606990 - SELECTED PIPE BEDDING - 185.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	22.00	4,070.00
BOWD10 BOWDEN SPECIALTIES, INC.	39.85	7,372.25
CURT05 CURTIS CONSTRUCTION, INC.	35.00	6,475.00
STAN10 STANDRIDGE BULLDOZING, INC.	40.00	7,400.00
0011 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 215.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	275.00	59,125.00
BOWD10 BOWDEN SPECIALTIES, INC.	275.00	59,125.00
CURT05 CURTIS CONSTRUCTION, INC.	261.63	56,250.45
STAN10 STANDRIDGE BULLDOZING, INC.	135.00	29,025.00
0012 - 621021 - SILT FENCE - 600.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	3.72	2,232.00
BOWD10 BOWDEN SPECIALTIES, INC.	4.40	2,640.00
CURT05 CURTIS CONSTRUCTION, INC.	4.00	2,400.00
STAN10 STANDRIDGE BULLDOZING, INC.	10.00	6,000.00

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Contract ID: SA7536

Counties: YELL

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: YELL CO. DRAINAGE IMPROVEMENTS (SEL. SECS.) (S)

Route: CRS 38 & 80 Section:

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0013 - 621031 - SAND BAG DITCH CHECKS - 150.000 BAG			
HARD15	HARDROCK CONSTRUCTION, INC.	7.41	1,111.50
BOWD10	BOWDEN SPECIALTIES, INC.	11.00	1,650.00
CURT05	CURTIS CONSTRUCTION, INC.	8.10	1,215.00
STAN10	STANDRIDGE BULLDOZING, INC.	25.00	3,750.00
0014 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 25.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	1,250.00
BOWD10	BOWDEN SPECIALTIES, INC.	25.00	625.00
CURT05	CURTIS CONSTRUCTION, INC.	12.00	300.00
STAN10	STANDRIDGE BULLDOZING, INC.	20.00	500.00
0015 - 621151 - ROCK DITCH CHECKS - 15.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	750.00
BOWD10	BOWDEN SPECIALTIES, INC.	45.00	675.00
CURT05	CURTIS CONSTRUCTION, INC.	35.00	525.00
STAN10	STANDRIDGE BULLDOZING, INC.	100.00	1,500.00
0016 - 726001 - STANDARD SIGN - 36.000 SQFT			
HARD15	HARDROCK CONSTRUCTION, INC.	19.80	712.80
BOWD10	BOWDEN SPECIALTIES, INC.	17.88	643.68
CURT05	CURTIS CONSTRUCTION, INC.	19.50	702.00
STAN10	STANDRIDGE BULLDOZING, INC.	30.00	1,080.00
0017 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	38.50	462.00
BOWD10	BOWDEN SPECIALTIES, INC.	62.98	755.76
CURT05	CURTIS CONSTRUCTION, INC.	68.70	824.40
STAN10	STANDRIDGE BULLDOZING, INC.	84.00	1,008.00

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Contract ID: SA7536

Counties: YELL

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: YELL CO. DRAINAGE IMPROVEMENTS (SEL. SECS.) (S)

Route: CRS 38 & 80 Section:

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0018 - 816001 - FILTER BLANKET - 160.000 SQYD			
HARD15	HARDROCK CONSTRUCTION, INC.	3.00	480.00
BOWD10	BOWDEN SPECIALTIES, INC.	5.30	848.00
CURT05	CURTIS CONSTRUCTION, INC.	8.00	1,280.00
STAN10	STANDRIDGE BULLDOZING, INC.	6.25	1,000.00
0019 - 816011 - DUMPED RIPRAP - 80.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	4,000.00
BOWD10	BOWDEN SPECIALTIES, INC.	69.00	5,520.00
CURT05	CURTIS CONSTRUCTION, INC.	65.00	5,200.00
STAN10	STANDRIDGE BULLDOZING, INC.	75.00	6,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$91,955.60
BOWD10 - BOWDEN SPECIALTIES, INC.	\$120,169.31
CURT05 - CURTIS CONSTRUCTION, INC.	\$99,276.20
STAN10 - STANDRIDGE BULLDOZING, INC.	\$99,031.00

Section Number 02 - 60" PIPE CULVERTS ALTERNATES: BID ONE ITEM ONLY

0007 - 606156 - 60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 440.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	120.68	53,099.20
BOWD10	BOWDEN SPECIALTIES, INC.	123.59	54,379.60
CURT05	CURTIS CONSTRUCTION, INC.	160.00	70,400.00
STAN10	STANDRIDGE BULLDOZING, INC.	210.00	92,400.00

Section Number 02 - 60" PIPE CULVERTS ALTERNATES: BID ONE ITEM ONLY Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$53,099.20
BOWD10 - BOWDEN SPECIALTIES, INC.	\$54,379.60
CURT05 - CURTIS CONSTRUCTION, INC.	\$70,400.00
STAN10 - STANDRIDGE BULLDOZING, INC.	\$92,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 6/21/2018

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Call Order: 570

Contract ID: SA7536

Counties: YELL

Letting Date: 6/13/2018 - 1:30 p.m.

Job Name: YELL CO. DRAINAGE IMPROVEMENTS (SEL. SECS.) (S)

Route: CRS 38 & 80 Section:

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 72" EQUIVALENT ARCH PIPE CULVERTS ALTERNATES: BID ONE ITEM ONLY		

0009 - 606592 - 81" X 59" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE) - 260.000 LF

HARD15	HARDROCK CONSTRUCTION, INC.	190.52	49,535.20
BOWD10	BOWDEN SPECIALTIES, INC.	163.27	42,450.20
CURT05	CURTIS CONSTRUCTION, INC.	210.00	54,600.00
STAN10	STANDRIDGE BULLDOZING, INC.	270.00	70,200.00

Section Number 03 - 72" EQUIVALENT ARCH PIPE CULVERTS ALTERNATES: BID ONE ITEM ONLY Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$49,535.20
BOWD10 - BOWDEN SPECIALTIES, INC.	\$42,450.20
CURT05 - CURTIS CONSTRUCTION, INC.	\$54,600.00
STAN10 - STANDRIDGE BULLDOZING, INC.	\$70,200.00

Section Number 04 - MOBILIZATION

0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

HARD15	HARDROCK CONSTRUCTION, INC.	9,000.00	9,000.00
BOWD10	BOWDEN SPECIALTIES, INC.	6,889.96	6,889.96
CURT05	CURTIS CONSTRUCTION, INC.	8,000.00	8,000.00
STAN10	STANDRIDGE BULLDOZING, INC.	12,500.00	12,500.00

Section Number 04 - MOBILIZATION Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$9,000.00
BOWD10 - BOWDEN SPECIALTIES, INC.	\$6,889.96
CURT05 - CURTIS CONSTRUCTION, INC.	\$8,000.00
STAN10 - STANDRIDGE BULLDOZING, INC.	\$12,500.00