

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 5/7/2018

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Call Order: 010

Contract ID: 110621

Counties: LEE

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HOG TUSK CREEK STR. & APPRS. (S)

Route: 238 Section: 2

Project Length: 0.144 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 238 IN LEE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, A QUADRUPLE 10' X 9' X 64' PRECAST R.C. BOX CULVERT (SPAN LENGTH 47.09'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$646,657	100.00%
2	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$740,257	114.47%
3	CHAN15	CHANCELLOR BROTHERS, LLC	\$797,255	123.29%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$862,436	133.37%
5	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$1,045,348	161.65%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
<b>0001 - 201011 - CLEARING - 4.000 STA</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,000.00	8,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	800.00	3,200.00
CHAN15 CHANCELLOR BROTHERS, LLC	970.00	3,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	779.63	3,118.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	16,000.00
<b>0002 - 201111 - GRUBBING - 4.000 STA</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,000.00	8,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	600.00	2,400.00
CHAN15 CHANCELLOR BROTHERS, LLC	970.00	3,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	779.63	3,118.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	16,000.00

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Bidder		Bid Price	Bid Amount
<b>0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,000.00	4,000.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	450.00	1,800.00
CHAN15	CHANCELLOR BROTHERS, LLC	700.00	2,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,013.51	4,054.04
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	6,000.00
<b>0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	17,500.00	17,500.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	15,000.00	15,000.00
CHAN15	CHANCELLOR BROTHERS, LLC	19,500.00	19,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	32,899.70	32,899.70
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	45,000.00	45,000.00
<b>0005 - 210201 - UNCLASSIFIED EXCAVATION - 2,381.000 CUYD</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	11.00	26,191.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	9.00	21,429.00
CHAN15	CHANCELLOR BROTHERS, LLC	13.25	31,548.25
MOBL10	MOBLEY CONTRACTORS, INC.	12.47	29,691.07
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	142,860.00
<b>0006 - 210601 - COMPACTED EMBANKMENT - 1,827.000 CUYD</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	16.00	29,232.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	13.00	23,751.00
CHAN15	CHANCELLOR BROTHERS, LLC	28.50	52,069.50
MOBL10	MOBLEY CONTRACTORS, INC.	18.71	34,183.17
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	109,620.00

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Bidder	Bid Price	Bid Amount
<b>0007 - 210702 - SOIL STABILIZATION - 50.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	1,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	100.00	5,000.00
CHAN15 CHANCELLOR BROTHERS, LLC	200.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	18,375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	368.06	18,403.00
<b>0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 430.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	52.00	22,360.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	21,500.00
CHAN15 CHANCELLOR BROTHERS, LLC	40.00	17,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.75	38,592.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	48.76	20,966.80
<b>0009 - 401011 - TACK COAT - 466.000 GAL</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4.00	1,864.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.00	2,796.00
CHAN15 CHANCELLOR BROTHERS, LLC	5.15	2,399.90
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	1,957.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.31	2,008.46
<b>0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 190.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	99.00	18,810.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	170.00	32,300.00
CHAN15 CHANCELLOR BROTHERS, LLC	126.00	23,940.00
MOBL10 MOBLEY CONTRACTORS, INC.	103.95	19,750.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	145.92	27,724.80

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Bidder	Bid Price	Bid Amount
<b>0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 9.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	800.00	7,200.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	875.00	7,875.00
CHAN15 CHANCELLOR BROTHERS, LLC	1,023.00	9,207.00
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	7,560.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	752.61	6,773.49
<b>0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 759.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	95.00	72,105.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	155.00	117,645.00
CHAN15 CHANCELLOR BROTHERS, LLC	122.00	92,598.00
MOBL10 MOBLEY CONTRACTORS, INC.	99.75	75,710.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	129.70	98,442.30
<b>0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 43.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	800.00	34,400.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	850.00	36,550.00
CHAN15 CHANCELLOR BROTHERS, LLC	1,023.00	43,989.00
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	36,120.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	733.35	31,534.05
<b>0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	4,440.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	25.00	11,100.00
CHAN15 CHANCELLOR BROTHERS, LLC	13.00	5,772.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	4,662.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.31	1,913.64

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Bidder	Bid Price	Bid Amount
<b>0015 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	620.00	3,100.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	400.00	2,000.00
CHAN15 CHANCELLOR BROTHERS, LLC	620.00	3,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	651.00	3,255.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	323.60	1,618.00
<b>0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	280.00	14,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	400.00	20,000.00
CHAN15 CHANCELLOR BROTHERS, LLC	280.00	14,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	294.00	14,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	323.60	16,180.00
<b>0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	12,000.00	12,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10,000.00	10,000.00
CHAN15 CHANCELLOR BROTHERS, LLC	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,002.53	10,002.53
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	5,000.00
<b>0018 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	12,500.00	12,500.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10,000.00	10,000.00
CHAN15 CHANCELLOR BROTHERS, LLC	6,000.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	71,455.44	71,455.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00

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Bidder	Bid Price	Bid Amount
<b>0019 - 604003 - SIGNS - 206.000 SQFT</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7.00	1,442.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	8.75	1,802.50
CHAN15 CHANCELLOR BROTHERS, LLC	9.00	1,854.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	1,514.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.55	1,555.30
<b>0020 - 604013 - BARRICADES - 32.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	18.00	576.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	25.00	800.00
CHAN15 CHANCELLOR BROTHERS, LLC	23.00	736.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.90	604.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	19.42	621.44
<b>0021 - 606703 - 18" SIDE DRAIN - 134.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	41.50	5,561.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	6,700.00
CHAN15 CHANCELLOR BROTHERS, LLC	59.00	7,906.00
MOBL10 MOBLEY CONTRACTORS, INC.	56.13	7,521.42
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	13,400.00
<b>0022 - 606705 - 30" SIDE DRAIN - 46.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	82.30	3,785.80
NINE10 1911 CONSTRUCTION COMPANY, INC.	55.00	2,530.00
CHAN15 CHANCELLOR BROTHERS, LLC	76.00	3,496.00
MOBL10 MOBLEY CONTRACTORS, INC.	87.32	4,016.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150.00	6,900.00

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Route: 238 Section: 2

Project Length: 0.144 Miles

Bidder		Bid Price	Bid Amount
<b>0023 - 606990 - SELECTED PIPE BEDDING - 20.000 CUYD</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	0.00	0.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	50.00	1,000.00
CHAN15	CHANCELLOR BROTHERS, LLC	38.00	760.00
MOBL10	MOBLEY CONTRACTORS, INC.	50.66	1,013.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	73.76	1,475.20
<b>0024 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 5.000 EACH</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	150.00	750.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	350.00	1,750.00
CHAN15	CHANCELLOR BROTHERS, LLC	290.00	1,450.00
MOBL10	MOBLEY CONTRACTORS, INC.	814.26	4,071.30
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	517.00	2,585.00
<b>0025 - 611004 - 4" PIPE UNDERDRAINS - 900.000 LF</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.50	1,350.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	5.00	4,500.00
CHAN15	CHANCELLOR BROTHERS, LLC	14.00	12,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	16.49	14,841.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	28.21	25,389.00
<b>0026 - 620001 - LIME - 2.000 TON</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	155.00	310.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	200.00	400.00
CHAN15	CHANCELLOR BROTHERS, LLC	200.00	400.00
MOBL10	MOBLEY CONTRACTORS, INC.	162.75	325.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	167.20	334.40

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Route: 238 Section: 2

Project Length: 0.144 Miles

Bidder		Bid Price	Bid Amount
<b>0027 - 620011 - SEEDING - 1.000 ACRE</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,250.00	1,250.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,600.00	1,600.00
CHAN15	CHANCELLOR BROTHERS, LLC	1,610.00	1,610.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,312.50	1,312.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,348.35	1,348.35
<b>0028 - 620022 - MULCH COVER - 1.750 ACRE</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,195.00	2,091.25
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,600.00	2,800.00
CHAN15	CHANCELLOR BROTHERS, LLC	1,540.00	2,695.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,254.75	2,195.81
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,289.02	2,255.79
<b>0029 - 620030 - WATER - 117.900 MGAL</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	1,179.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	14.00	1,650.60
CHAN15	CHANCELLOR BROTHERS, LLC	12.90	1,520.91
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	1,237.95
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	1,179.00
<b>0030 - 621001 - TEMPORARY SEEDING - 0.750 ACRE</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,115.00	836.25
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,400.00	1,050.00
CHAN15	CHANCELLOR BROTHERS, LLC	1,115.00	836.25
MOBL10	MOBLEY CONTRACTORS, INC.	1,170.75	878.06
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,202.73	902.05



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Route: 238 Section: 2

Project Length: 0.144 Miles

Bidder		Bid Price	Bid Amount
<b>0031 - 621021 - SILT FENCE - 605.000 LF</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.92	2,371.60
NINE10	1911 CONSTRUCTION COMPANY, INC.	8.50	5,142.50
CHAN15	CHANCELLOR BROTHERS, LLC	5.00	3,025.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.12	2,492.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.23	2,559.15
<b>0032 - 621031 - SAND BAG DITCH CHECKS - 352.000 BAG</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	8.18	2,879.36
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	4,224.00
CHAN15	CHANCELLOR BROTHERS, LLC	10.50	3,696.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.59	3,023.68
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8.82	3,104.64
<b>0033 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 38.000 CUYD</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	190.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	8.00	304.00
CHAN15	CHANCELLOR BROTHERS, LLC	18.00	684.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.53	590.14
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	9.71	368.98
<b>0034 - 623001 - SECOND SEEDING APPLICATION - 1.000 ACRE</b>			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	395.00	395.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,000.00	1,000.00
CHAN15	CHANCELLOR BROTHERS, LLC	510.00	510.00
MOBL10	MOBLEY CONTRACTORS, INC.	414.75	414.75
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	426.08	426.08

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Bidder	Bid Price	Bid Amount
<b>0035 - 624001 - SOLID SODDING - 44.000 SQYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	9.82	432.08
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	660.00
CHAN15 CHANCELLOR BROTHERS, LLC	12.65	556.60
MOBL10 MOBLEY CONTRACTORS, INC.	10.31	453.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.59	465.96
<b>0036 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25,000.00	25,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	16,000.00	16,000.00
CHAN15 CHANCELLOR BROTHERS, LLC	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,803.42	6,803.42
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25,000.00	25,000.00
<b>0037 - 637001 - MAILBOXES - 1.000 EACH</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	50.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	350.00	350.00
CHAN15 CHANCELLOR BROTHERS, LLC	65.00	65.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	52.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	53.93	53.93
<b>0038 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	140.00	140.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	350.00	350.00
CHAN15 CHANCELLOR BROTHERS, LLC	180.00	180.00
MOBL10 MOBLEY CONTRACTORS, INC.	147.00	147.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	155.00	155.00

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Bidder	Bid Price	Bid Amount
<b>0039 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,020.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.25	505.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.65	1,313.00
CHAN15 CHANCELLOR BROTHERS, LLC	0.35	707.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.26	525.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.27	545.40
<b>0040 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,020.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.27	545.40
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.65	1,313.00
CHAN15 CHANCELLOR BROTHERS, LLC	0.35	707.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.28	565.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.29	585.80
<b>0041 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 13.000 EACH</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.25	107.25
NINE10 1911 CONSTRUCTION COMPANY, INC.	11.00	143.00
CHAN15 CHANCELLOR BROTHERS, LLC	10.50	136.50
MOBL10 MOBLEY CONTRACTORS, INC.	8.66	112.58
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.90	115.70
<b>0042 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 125.000 CUYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	85.00	10,625.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	85.00	10,625.00
CHAN15 CHANCELLOR BROTHERS, LLC	60.00	7,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	469.90	58,737.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	12,500.00

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Contract ID: 110621

Counties: LEE

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HOG TUSK CREEK STR. & APPRS. (S)

Route: 238 Section: 2

Project Length: 0.144 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 802016 - CLASS S CONCRETE-ROADWAY - 322.260 CUYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	650.00	209,469.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	800.00	257,808.00
CHAN15 CHANCELLOR BROTHERS, LLC	905.00	291,645.30
MOBL10 MOBLEY CONTRACTORS, INC.	772.92	249,081.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	780.99	251,681.84
<b>0044 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 40,095.000 LB</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.20	48,114.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.00	40,095.00
CHAN15 CHANCELLOR BROTHERS, LLC	1.00	40,095.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.31	52,524.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.00	40,095.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$616,656.99
NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$710,256.60
CHAN15 - CHANCELLOR BROTHERS, LLC	\$772,255.21
MOBL10 - MOBLEY CONTRACTORS, INC.	\$824,262.06
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$1,011,647.55

Section Number 02 - MOBILIZATION

**0045 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

SEAG10 SEAGRAVES CONSTRUCTION, INC.	30,000.00	30,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	30,000.00	30,000.00
CHAN15 CHANCELLOR BROTHERS, LLC	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	38,173.54	38,173.54
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	33,700.00	33,700.00

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Date: 5/7/2018  
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Call Order: 010

Contract ID: 110621

Counties: LEE

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HOG TUSK CREEK STR. & APPRS. (S)

Route: 238 Section: 2

Project Length: 0.144 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$30,000.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$30,000.00
CHAN15 - CHANCELLOR BROTHERS, LLC		\$25,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$38,173.54
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$33,700.00

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Call Order: 040

Contract ID: 020621

Counties: DREW

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 138 - HWY. 278 (S)

Route: 293 Section: 4

Project Length: 4.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.27 MILES OF HWY. 293 IN DREW COUNTY. THIS PROJECT CONSISTS OF SOIL STABILIZATION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,384,297	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 210702 - SOIL STABILIZATION - 100.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	575.00	57,500.00
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**0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 226.000 STA**

PINE02	PINE BLUFF SAND & GRAVEL CO.	220.00	49,720.00
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**0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,127.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	50.00	56,350.00
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**0004 - 401011 - TACK COAT - 12,124.000 GAL**

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	42,434.00
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**0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,105.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	95.36	200,732.80
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**0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 99.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	11,880.00
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**0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,349.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	81.04	757,642.96
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**0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 512.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	61,440.00
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**0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,349.000 SQYD**

PINE02	PINE BLUFF SAND & GRAVEL CO.	13.00	17,537.00
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**0010 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	200.00	5,000.00
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Bid Tabulation Summary

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Contract ID: 020621

Counties: DREW

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 138 - HWY. 278 (S)

Route: 293 Section: 4

Project Length: 4.270 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	195.00	39,000.00
<b>0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12,500.00	12,500.00
<b>0013 - 604003 - SIGNS - 372.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	2,232.00
<b>0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 33,217.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.19	6,311.23
<b>0015 - 604083 - VERTICAL PANELS - 106.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	3,710.00
<b>0016 - 637001 - MAILBOXES - 36.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	1,440.00
<b>0017 - 637011 - MAILBOX SUPPORTS (SINGLE) - 36.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	95.00	3,420.00
<b>0018 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 36,072.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.27	9,739.44
<b>0019 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 45,092.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.14	6,312.88
<b>0020 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 33,217.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	4,982.55
<b>0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 282.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.00	2,256.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$1,352,140.86
Section Number 02 - MOBILIZATION		
<b>0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	32,156.00	32,156.00

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Contract ID: 020621

Counties: DREW

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 138 - HWY. 278 (S)

Route: 293 Section: 4

Project Length: 4.270 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$32,156.00



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Date: 5/7/2018

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Call Order: 070

Contract ID: 020664

Counties: GRANT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWYS. 167B & 270 (SHERIDAN) (SEL. SECS.) (S)

Route: 167B & 270 Section: 11B, 9 & 10

Project Length: 5.414 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 5.414 MILES OF HIGHWAYS 167B AND 270 IN GRANT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING, GUARDRAIL, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,667,446	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,225.000 LF**

CRAN20 CRANFORD CONSTRUCTION CO.

2.06

8,703.50

**0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 974.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

32.25

31,411.50

**0003 - 401011 - TACK COAT - 15,345.000 GAL**

CRAN20 CRANFORD CONSTRUCTION CO.

2.85

43,733.25

**0004 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 284.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

108.77

30,890.68

**0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 7,395.000 GAL**

CRAN20 CRANFORD CONSTRUCTION CO.

4.65

34,386.75

**0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,755.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

72.83

710,456.65

**0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 286.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

120.00

34,320.00

**0008 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 249.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

235.07

58,532.43

**0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 89,595.000 SQYD**

CRAN20 CRANFORD CONSTRUCTION CO.

2.70

241,906.50

**0010 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

300.00

7,500.00

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Contract ID: 020664

Counties: GRANT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWYS. 167B & 270 (SHERIDAN) (SEL. SECS.) (S)

Route: 167B & 270 Section: 11B, 9 & 10

Project Length: 5.414 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 246.000 TON</b> CRAN20 CRANFORD CONSTRUCTION CO.	225.00	55,350.00
<b>0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b> CRAN20 CRANFORD CONSTRUCTION CO.	15,500.00	15,500.00
<b>0013 - 604003 - SIGNS - 650.000 SQFT</b> CRAN20 CRANFORD CONSTRUCTION CO.	6.18	4,017.00
<b>0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 56,320.000 LF</b> CRAN20 CRANFORD CONSTRUCTION CO.	0.21	11,827.20
<b>0015 - 617001 - GUARDRAIL (TYPE A) - 3,000.000 LF</b> CRAN20 CRANFORD CONSTRUCTION CO.	19.57	58,710.00
<b>0016 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 24.000 EACH</b> CRAN20 CRANFORD CONSTRUCTION CO.	2,884.00	69,216.00
<b>0017 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 20.000 EACH</b> CRAN20 CRANFORD CONSTRUCTION CO.	1,957.00	39,140.00
<b>0018 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 6,772.000 LF</b> CRAN20 CRANFORD CONSTRUCTION CO.	7.42	50,248.24
<b>0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 54,886.000 LF</b> CRAN20 CRANFORD CONSTRUCTION CO.	0.81	44,457.66
<b>0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 291.000 LF</b> CRAN20 CRANFORD CONSTRUCTION CO.	4.64	1,350.24
<b>0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 55,615.000 LF</b> CRAN20 CRANFORD CONSTRUCTION CO.	0.81	45,048.15
<b>0022 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH</b> CRAN20 CRANFORD CONSTRUCTION CO.	463.50	4,171.50
<b>0023 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH</b> CRAN20 CRANFORD CONSTRUCTION CO.	257.50	1,802.50
<b>0024 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 446.000 EACH</b> CRAN20 CRANFORD CONSTRUCTION CO.	5.67	2,528.82

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Contract ID: 020664

Counties: GRANT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWYS. 167B & 270 (SHERIDAN) (SEL. SECS.) (S)

Route: 167B & 270 Section: 11B, 9 & 10

Project Length: 5.414 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 158.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	3,950.00
<b>0027 - 901236 - JOINT TAPE (36") - 1,272.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	23.34	29,688.48
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,638,847.05
Section Number 02 - MOBILIZATION		
<b>0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	28,598.92	28,598.92
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$28,598.92

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Contract ID: 050368

Counties: WHITE

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 67 - JACKSON CO. LINE (S)

Route: 87 Section: 1

Project Length: 3.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.457 MILES OF HIGHWAY 87 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES IN ASPHALT SHOULDERS, BRIDGE DECK REPAIR AND POLYMER OVERLAY ON ONE BRIDGE (TOTAL SPAN 226.00'), PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$899,258	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$951,386	105.80%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,785.000 TON**

ATLA10	ATLAS ASPHALT, INC.	25.57	45,642.45
DELT10	DELTA ASPHALT OF ARK., INC.	30.00	53,550.00

**0002 - 401011 - TACK COAT - 9,501.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	3.00	28,503.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.50	23,752.50

**0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,904.000 TON**

ATLA10	ATLAS ASPHALT, INC.	73.09	504,613.36
DELT10	DELTA ASPHALT OF ARK., INC.	35.37	244,194.48

**0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 56.000 TON**

ATLA10	ATLAS ASPHALT, INC.	120.00	6,720.00
DELT10	DELTA ASPHALT OF ARK., INC.	800.00	44,800.00

**0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 307.000 TON**

ATLA10	ATLAS ASPHALT, INC.	120.00	36,840.00
DELT10	DELTA ASPHALT OF ARK., INC.	800.00	245,600.00

**0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,682.000 SQYD**

ATLA10	ATLAS ASPHALT, INC.	1.55	7,257.10
DELT10	DELTA ASPHALT OF ARK., INC.	7.20	33,710.40

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Contract ID: 050368

Counties: WHITE

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 67 - JACKSON CO. LINE (S)

Route: 87 Section: 1

Project Length: 3.500 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	125.00	12,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	15,000.00
<b>0008 - 504261 - APPROACH GUTTERS - 37.400 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	1,100.00	41,140.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,105.00	41,327.00
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	9,600.00	9,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,500.00	10,500.00
<b>0010 - 604003 - SIGNS - 761.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	3,805.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.05	7,648.05
<b>0011 - 617001 - GUARDRAIL (TYPE A) - 500.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	26.00	13,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.25	10,125.00
<b>0012 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	2,200.00	8,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,805.00	11,220.00
<b>0013 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	1,800.00	7,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,805.00	7,220.00
<b>0014 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,200.00	3,200.00
<b>0015 - 637001 - MAILBOXES - 20.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	32.00	640.00
DELT10 DELTA ASPHALT OF ARK., INC.	100.25	2,005.00

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Contract ID: 050368

Counties: WHITE

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 67 - JACKSON CO. LINE (S)

Route: 87 Section: 1

Project Length: 3.500 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 637011 - MAILBOX SUPPORTS (SINGLE) - 14.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	90.00	1,260.00
DELT10 DELTA ASPHALT OF ARK., INC.	100.25	1,403.50
<b>0017 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	360.00
DELT10 DELTA ASPHALT OF ARK., INC.	200.25	600.75
<b>0018 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,436.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.64	919.04
DELT10 DELTA ASPHALT OF ARK., INC.	0.19	272.84
<b>0019 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 15,830.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.64	10,131.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.19	3,007.70
<b>0020 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 38,468.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.85	32,697.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.86	33,082.48
<b>0021 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 368.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	10.00	3,680.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.05	3,698.40
<b>0022 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 38,468.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.85	32,697.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.86	33,082.48
<b>0023 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	500.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.25	1,000.50
<b>0024 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	2,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.25	2,000.50

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Call Order: 080

Contract ID: 050368

Counties: WHITE

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 67 - JACKSON CO. LINE (S)

Route: 87 Section: 1

Project Length: 3.500 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 240.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	7.00	1,680.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.05	1,692.00
<b>0026 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,826.000 LB</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	17,478.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.02	17,594.52
<b>0027 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 380.000 LB</b>		
ATLA10 ATLAS ASPHALT, INC.	0.50	190.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.55	209.00
<b>0028 - 809014 - SILICONE JOINT SEALANT - 90.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	29.87	2,688.30
DELT10 DELTA ASPHALT OF ARK., INC.	82.55	7,429.50
<b>0029 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 450.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	1.00	450.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.55	247.50
<b>0030 - 822020 - POLYMER OVERLAY - 995.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	56.53	56,247.35
DELT10 DELTA ASPHALT OF ARK., INC.	47.55	47,312.25

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$891,240.40
DELT10 - DELTA ASPHALT OF ARK., INC.	\$906,486.35

Section Number 02 - MOBILIZATION

**0031 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATLA10 ATLAS ASPHALT, INC.	8,017.34	8,017.34
DELT10 DELTA ASPHALT OF ARK., INC.	44,900.00	44,900.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$8,017.34
DELT10 - DELTA ASPHALT OF ARK., INC.	\$44,900.00

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Call Order: 110

Contract ID: 061519

Counties: GARLAND

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: SPRING ST. - PERSIMMON ST. (HOT SPRINGS) (S)

Route: 70B Section: 9B

Project Length: 3.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 3.11 MILES OF HIGHWAY 70B IN GARLAND COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, 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.	\$1,854,749	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,600.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

29.25

46,800.00

**0002 - 401011 - TACK COAT - 25,440.000 GAL**

CRAN20 CRANFORD CONSTRUCTION CO.

3.25

82,680.00

**0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,693.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

54.55

910,603.15

**0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 879.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

550.00

483,450.00

**0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 28,122.000 SQYD**

CRAN20 CRANFORD CONSTRUCTION CO.

5.10

143,422.20

**0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

250.00

50,000.00

**0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

CRAN20 CRANFORD CONSTRUCTION CO.

15,000.00

15,000.00

**0008 - 604003 - SIGNS - 292.000 SQFT**

CRAN20 CRANFORD CONSTRUCTION CO.

7.35

2,146.20

**0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 41,212.000 LF**

CRAN20 CRANFORD CONSTRUCTION CO.

0.25

10,303.00

**0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 41,775.000 LF**

CRAN20 CRANFORD CONSTRUCTION CO.

0.88

36,762.00



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Call Order: 110

Contract ID: 061519

Counties: GARLAND

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: SPRING ST. - PERSIMMON ST. (HOT SPRINGS) (S)

Route: 70B Section: 9B

Project Length: 3.110 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 3,762.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.63	9,894.06
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 32,969.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.88	29,012.72
<b>0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,025.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	6.83	7,000.75
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,827,074.08
Section Number 02 - MOBILIZATION		
<b>0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	27,675.00	27,675.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$27,675.00

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Contract ID: 080552

Counties: VAN BUREN

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: SHIRLEY - STONE CO. LINE (S)

Route: 9 Section: 10

Project Length: 5.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.90 MILES OF HIGHWAY 9 IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,086,445	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,143,578	105.26%
3	ATLA10	ATLAS ASPHALT, INC.	\$1,216,880	112.01%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 304.000 STA</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	62.50	19,000.00
ROGE02 ROGERS GROUP, INC.	30.00	9,120.00
ATLA10 ATLAS ASPHALT, INC.	24.67	7,499.68
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,804.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	20.25	56,781.00
ROGE02 ROGERS GROUP, INC.	27.50	77,110.00
ATLA10 ATLAS ASPHALT, INC.	20.38	57,145.52
<b>0003 - 401011 - TACK COAT - 14,932.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1.25	18,665.00
ROGE02 ROGERS GROUP, INC.	0.50	7,466.00
ATLA10 ATLAS ASPHALT, INC.	3.00	44,796.00
<b>0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,126.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	48.46	103,025.96
ROGE02 ROGERS GROUP, INC.	60.00	127,560.00
ATLA10 ATLAS ASPHALT, INC.	73.82	156,941.32

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Call Order: 150

Contract ID: 080552

Counties: VAN BUREN

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: SHIRLEY - STONE CO. LINE (S)

Route: 9 Section: 10

Project Length: 5.900 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 100.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	350.00	35,000.00
ROGE02 ROGERS GROUP, INC.	120.00	12,000.00
ATLA10 ATLAS ASPHALT, INC.	120.00	12,000.00
<b>0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 9,994.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	28.90	288,826.60
ROGE02 ROGERS GROUP, INC.	39.00	389,766.00
ATLA10 ATLAS ASPHALT, INC.	79.62	795,722.28
<b>0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 22.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	17,600.00
ROGE02 ROGERS GROUP, INC.	650.00	14,300.00
ATLA10 ATLAS ASPHALT, INC.	120.00	2,640.00
<b>0008 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 560.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	448,000.00
ROGE02 ROGERS GROUP, INC.	650.00	364,000.00
ATLA10 ATLAS ASPHALT, INC.	120.00	67,200.00
<b>0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 502.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	18.50	9,287.00
ROGE02 ROGERS GROUP, INC.	8.00	4,016.00
ATLA10 ATLAS ASPHALT, INC.	10.65	5,346.30
<b>0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	7,500.00
ROGE02 ROGERS GROUP, INC.	190.00	9,500.00
ATLA10 ATLAS ASPHALT, INC.	125.00	6,250.00
<b>0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
ROGE02 ROGERS GROUP, INC.	42,010.00	42,010.00
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00

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Contract ID: 080552

Counties: VAN BUREN

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: SHIRLEY - STONE CO. LINE (S)

Route: 9 Section: 10

Project Length: 5.900 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 604003 - SIGNS - 384.000 SQFT</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	5.55	2,131.20
ROGE02	ROGERS GROUP, INC.	5.60	2,150.40
ATLA10	ATLAS ASPHALT, INC.	7.00	2,688.00
<b>0013 - 637001 - MAILBOXES - 20.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	76.00	1,520.00
ROGE02	ROGERS GROUP, INC.	77.00	1,540.00
ATLA10	ATLAS ASPHALT, INC.	100.00	2,000.00
<b>0014 - 637011 - MAILBOX SUPPORTS (SINGLE) - 20.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	85.50	1,710.00
ROGE02	ROGERS GROUP, INC.	90.00	1,800.00
ATLA10	ATLAS ASPHALT, INC.	100.00	2,000.00
<b>0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 49,484.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.15	7,422.60
ROGE02	ROGERS GROUP, INC.	0.14	6,927.76
ATLA10	ATLAS ASPHALT, INC.	0.24	11,876.16
<b>0016 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 62,304.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.15	9,345.60
ROGE02	ROGERS GROUP, INC.	0.14	8,722.56
ATLA10	ATLAS ASPHALT, INC.	0.17	10,591.68
<b>0017 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 62,304.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.15	9,345.60
ROGE02	ROGERS GROUP, INC.	0.14	8,722.56
ATLA10	ATLAS ASPHALT, INC.	0.17	10,591.68
<b>0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 390.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	7.30	2,847.00
ROGE02	ROGERS GROUP, INC.	7.35	2,866.50
ATLA10	ATLAS ASPHALT, INC.	7.00	2,730.00

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Contract ID: 080552

Counties: VAN BUREN

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: SHIRLEY - STONE CO. LINE (S)

Route: 9 Section: 10

Project Length: 5.900 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,042,007.56
ROGE02 - ROGERS GROUP, INC.		\$1,089,577.78
ATLA10 - ATLAS ASPHALT, INC.		\$1,203,018.62
Section Number 02 - MOBILIZATION		
<b>0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	44,436.99	44,436.99
ROGE02 ROGERS GROUP, INC.	54,000.00	54,000.00
ATLA10 ATLAS ASPHALT, INC.	13,861.20	13,861.20
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$44,436.99
ROGE02 - ROGERS GROUP, INC.		\$54,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$13,861.20

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Call Order: 210

Contract ID: 100876

Counties: GREENE

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: CRAIGHEAD CO. LINE - HWY. 358 (S)

Route: 351 Section: 3

Project Length: 3.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.14 MILES OF HIGHWAY 351 IN GREENE COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, MUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$499,974	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 401003 - FOG SEAL - 5,158.000 GAL**

SUGGC10 SUGG CONSTRUCTION, INC. 4.13 21,302.54

**0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,161.000 TON**

SUGGC10 SUGG CONSTRUCTION, INC. 93.00 107,973.00

**0003 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 464.000 TON**

SUGGC10 SUGG CONSTRUCTION, INC. 98.00 45,472.00

**0004 - 402205 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (LATEX POLYMER) - 36,106.000 GAL**

SUGGC10 SUGG CONSTRUCTION, INC. 3.93 141,896.58

**0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON**

SUGGC10 SUGG CONSTRUCTION, INC. 182.00 45,500.00

**0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

SUGGC10 SUGG CONSTRUCTION, INC. 10,000.00 10,000.00

**0007 - 604003 - SIGNS - 184.000 SQFT**

SUGGC10 SUGG CONSTRUCTION, INC. 10.00 1,840.00

**0008 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 26,030.000 LF**

SUGGC10 SUGG CONSTRUCTION, INC. 0.16 4,164.80

**0009 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 26,030.000 LF**

SUGGC10 SUGG CONSTRUCTION, INC. 0.32 8,329.60

**0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 33,160.000 LF**

SUGGC10 SUGG CONSTRUCTION, INC. 1.57 52,061.20

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Call Order: 210

Contract ID: 100876

Counties: GREENE

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: CRAIGHEAD CO. LINE - HWY. 358 (S)

Route: 351 Section: 3

Project Length: 3.140 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 24,450.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	1.61	39,364.50
<b>0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 207.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	2,070.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$479,974.22
Section Number 02 - MOBILIZATION		
<b>0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$20,000.00

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Contract ID: 100912

Counties: MISSISSIPPI

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 18 - HWY. 77 (LEACHVILLE) (S)

Route: 119 Section: 4

Project Length: 3.307 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.307 MILES OF HIGHWAY 119 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, POLYMER OVERLAY ON ONE BRIDGE (SPAN LENGTH 278.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$1,091,243	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,179,411	108.08%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 182.000 SQYD**

ASPH22	ASPHALT PRODUCERS, LLC	6.75	1,228.50
DELT10	DELTA ASPHALT OF ARK., INC.	32.25	5,869.50

**0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 450.000 LF**

ASPH22	ASPHALT PRODUCERS, LLC	5.25	2,362.50
DELT10	DELTA ASPHALT OF ARK., INC.	7.00	3,150.00

**0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 159.000 STA**

ASPH22	ASPHALT PRODUCERS, LLC	135.00	21,465.00
DELT10	DELTA ASPHALT OF ARK., INC.	145.23	23,091.57

**0004 - 401011 - TACK COAT - 779.000 GAL**

ASPH22	ASPHALT PRODUCERS, LLC	3.00	2,337.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.50	1,947.50

**0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,455.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	68.00	166,940.00
DELT10	DELTA ASPHALT OF ARK., INC.	75.49	185,327.95

**0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 116.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	120.00	13,920.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	13,920.00



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Contract ID: 100912

Counties: MISSISSIPPI

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 18 - HWY. 77 (LEACHVILLE) (S)

Route: 119 Section: 4

Project Length: 3.307 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,838.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	71.00	130,498.00
DELT10 DELTA ASPHALT OF ARK., INC.	94.36	173,433.68
<b>0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 101.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	12,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	12,120.00
<b>0009 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 61,096.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.60	403,233.60
DELT10 DELTA ASPHALT OF ARK., INC.	6.37	389,181.52
<b>0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,611.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.60	14,588.60
DELT10 DELTA ASPHALT OF ARK., INC.	5.85	32,824.35
<b>0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	235.00	17,625.00
DELT10 DELTA ASPHALT OF ARK., INC.	155.00	11,625.00
<b>0012 - 504261 - APPROACH GUTTERS - 40.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	515.00	20,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,105.00	44,200.00
<b>0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	20,000.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	30,500.00	30,500.00
<b>0014 - 604003 - SIGNS - 768.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.20	4,761.60
DELT10 DELTA ASPHALT OF ARK., INC.	7.80	5,990.40
<b>0015 - 617001 - GUARDRAIL (TYPE A) - 600.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	25.50	15,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.30	13,380.00

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Contract ID: 100912

Counties: MISSISSIPPI

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 18 - HWY. 77 (LEACHVILLE) (S)

Route: 119 Section: 4

Project Length: 3.307 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3,000.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,180.00	8,720.00
<b>0017 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,850.00	7,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,255.00	5,020.00
<b>0018 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 10,613.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.62	6,580.06
DELT10 DELTA ASPHALT OF ARK., INC.	0.32	3,396.16
<b>0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 34,742.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.65	57,324.30
DELT10 DELTA ASPHALT OF ARK., INC.	1.47	51,070.74
<b>0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 41.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	17.00	697.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.05	617.05
<b>0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 6,244.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.65	10,302.60
DELT10 DELTA ASPHALT OF ARK., INC.	1.47	9,178.68
<b>0022 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	385.00	1,925.00
DELT10 DELTA ASPHALT OF ARK., INC.	350.50	1,752.50
<b>0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 222.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	9.00	1,998.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.05	1,787.10
<b>0024 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,844.000 LB</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.90	3,459.60
DELT10 DELTA ASPHALT OF ARK., INC.	3.05	11,724.20

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Bid Tabulation Summary

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Contract ID: 100912

Counties: MISSISSIPPI

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 18 - HWY. 77 (LEACHVILLE) (S)

Route: 119 Section: 4

Project Length: 3.307 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 375.000 LB</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.56	210.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.55	206.25
<b>0026 - 809014 - SILICONE JOINT SEALANT - 245.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	83.00	20,335.00
DELT10 DELTA ASPHALT OF ARK., INC.	75.05	18,387.25
<b>0027 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 442.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.60	2,475.20
DELT10 DELTA ASPHALT OF ARK., INC.	5.05	2,232.10
<b>0028 - 822020 - POLYMER OVERLAY - 981.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	76.00	74,556.00
DELT10 DELTA ASPHALT OF ARK., INC.	68.05	66,757.05

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$1,046,242.56
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,127,410.55

Section Number 02 - MOBILIZATION

**0029 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ASPH22 ASPHALT PRODUCERS, LLC	45,000.00	45,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	52,000.00	52,000.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$45,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$52,000.00

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Date: 5/7/2018

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Call Order: 260

Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 12.614 MILES OF I-555 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, FOG SEAL, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, POLYMER OVERLAY AND BRIDGE DECK REPAIR ON FOUR BRIDGE STRUCTURES (TOTAL SPAN LENGTH 826.08'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$12,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$8,278,408	129	\$9,826,408	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$6,831,098	327	\$10,755,098	82.52%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$7,501,027	360	\$11,821,027	90.61%
4	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$10,738,930	126	\$12,250,930	129.72%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 5,000.000 LF**

APAC40	APAC-TENNESSEE, INC.	2.00	10,000.00
ATLA10	ATLAS ASPHALT, INC.	5.15	25,750.00
ASPH22	ASPHALT PRODUCERS, LLC	5.25	26,250.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.24	16,200.00

**0002 - 210201 - UNCLASSIFIED EXCAVATION - 300.000 CUYD**

APAC40	APAC-TENNESSEE, INC.	30.00	9,000.00
ATLA10	ATLAS ASPHALT, INC.	50.00	15,000.00
ASPH22	ASPHALT PRODUCERS, LLC	17.30	5,190.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	26.37	7,911.00

**0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 36.000 STA**

APAC40	APAC-TENNESSEE, INC.	700.00	25,200.00
ATLA10	ATLAS ASPHALT, INC.	255.00	9,180.00
ASPH22	ASPHALT PRODUCERS, LLC	365.00	13,140.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,183.62	42,610.32

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Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,230.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	79.00	176,170.00
ATLA10 ATLAS ASPHALT, INC.	42.56	94,908.80
ASPH22 ASPHALT PRODUCERS, LLC	27.50	61,325.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.76	84,204.80
<b>0005 - 401003 - FOG SEAL - 5,156.000 GAL</b>		
APAC40 APAC-TENNESSEE, INC.	3.15	16,241.40
ATLA10 ATLAS ASPHALT, INC.	3.50	18,046.00
ASPH22 ASPHALT PRODUCERS, LLC	3.20	16,499.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.63	13,560.28
<b>0006 - 401011 - TACK COAT - 44,748.000 GAL</b>		
APAC40 APAC-TENNESSEE, INC.	2.10	93,970.80
ATLA10 ATLAS ASPHALT, INC.	2.50	111,870.00
ASPH22 ASPHALT PRODUCERS, LLC	3.25	145,431.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.00	178,992.00
<b>0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 295.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	156.00	46,020.00
ATLA10 ATLAS ASPHALT, INC.	76.41	22,540.95
ASPH22 ASPHALT PRODUCERS, LLC	150.00	44,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	259.00	76,405.00
<b>0008 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 13.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	556.00	7,228.00
ATLA10 ATLAS ASPHALT, INC.	120.00	1,560.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	1,560.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	142.25	1,849.25

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Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder		Bid Price	Bid Amount
<b>0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 43,313.000 TON</b>			
APAC40	APAC-TENNESSEE, INC.	70.50	3,053,566.50
ATLA10	ATLAS ASPHALT, INC.	73.88	3,199,964.44
ASPH22	ASPHALT PRODUCERS, LLC	68.50	2,966,940.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	75.25	3,259,303.25
<b>0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 12.000 TON</b>			
APAC40	APAC-TENNESSEE, INC.	478.50	5,742.00
ATLA10	ATLAS ASPHALT, INC.	120.00	1,440.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	1,440.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	635.00	7,620.00
<b>0011 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,363.000 TON</b>			
APAC40	APAC-TENNESSEE, INC.	556.00	1,313,828.00
ATLA10	ATLAS ASPHALT, INC.	120.00	283,560.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	283,560.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	635.00	1,500,505.00
<b>0012 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 100,173.000 SQYD</b>			
APAC40	APAC-TENNESSEE, INC.	5.00	500,865.00
ATLA10	ATLAS ASPHALT, INC.	4.72	472,816.56
ASPH22	ASPHALT PRODUCERS, LLC	6.25	626,081.25
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.00	601,038.00
<b>0013 - 412002 - COLD MILLING ASPHALT PAVEMENT - 415,641.000 SQYD</b>			
APAC40	APAC-TENNESSEE, INC.	1.80	748,153.80
ATLA10	ATLAS ASPHALT, INC.	1.35	561,115.35
ASPH22	ASPHALT PRODUCERS, LLC	2.80	1,163,794.80
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.50	2,286,025.50

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Bid Tabulation Summary

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Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder		Bid Price	Bid Amount
<b>0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 325.000 TON</b>			
APAC40	APAC-TENNESSEE, INC.	366.00	118,950.00
ATLA10	ATLAS ASPHALT, INC.	125.00	40,625.00
ASPH22	ASPHALT PRODUCERS, LLC	235.00	76,375.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	173.27	56,312.75
<b>0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>			
APAC40	APAC-TENNESSEE, INC.	540.00	54,000.00
ATLA10	ATLAS ASPHALT, INC.	125.00	12,500.00
ASPH22	ASPHALT PRODUCERS, LLC	235.00	23,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	173.27	17,327.00
<b>0016 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
APAC40	APAC-TENNESSEE, INC.	235,000.00	235,000.00
ATLA10	ATLAS ASPHALT, INC.	164,989.00	164,989.00
ASPH22	ASPHALT PRODUCERS, LLC	170,000.00	170,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	175,197.00	175,197.00
<b>0017 - 604003 - SIGNS - 987.000 SQFT</b>			
APAC40	APAC-TENNESSEE, INC.	7.00	6,909.00
ATLA10	ATLAS ASPHALT, INC.	7.21	7,116.27
ASPH22	ASPHALT PRODUCERS, LLC	7.75	7,649.25
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7.55	7,451.85
<b>0018 - 604023 - TRAFFIC DRUMS - 284.000 EACH</b>			
APAC40	APAC-TENNESSEE, INC.	38.00	10,792.00
ATLA10	ATLAS ASPHALT, INC.	39.14	11,115.76
ASPH22	ASPHALT PRODUCERS, LLC	42.00	11,928.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	40.99	11,641.16

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Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 793.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	50.00	39,650.00
ATLA10 ATLAS ASPHALT, INC.	75.53	59,895.29
ASPH22 ASPHALT PRODUCERS, LLC	31.00	24,583.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	63,440.00
<b>0020 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 1.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	8,000.00	8,000.00
ATLA10 ATLAS ASPHALT, INC.	8,240.00	8,240.00
ASPH22 ASPHALT PRODUCERS, LLC	8,900.00	8,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,629.44	8,629.44
<b>0021 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 9,055.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	12.50	113,187.50
ATLA10 ATLAS ASPHALT, INC.	18.88	170,958.40
ASPH22 ASPHALT PRODUCERS, LLC	7.65	69,270.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	181,100.00
<b>0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 309,231.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.36	111,323.16
ATLA10 ATLAS ASPHALT, INC.	0.37	114,415.47
ASPH22 ASPHALT PRODUCERS, LLC	0.50	154,615.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.39	120,600.09
<b>0023 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 8,500.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	3.25	27,625.00
ATLA10 ATLAS ASPHALT, INC.	3.35	28,475.00
ASPH22 ASPHALT PRODUCERS, LLC	3.65	31,025.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.51	29,835.00



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Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 604071 - ADVANCE WARNING ARROW PANEL - 350.000 DAY</b>		
APAC40 APAC-TENNESSEE, INC.	12.00	4,200.00
ATLA10 ATLAS ASPHALT, INC.	12.36	4,326.00
ASPH22 ASPHALT PRODUCERS, LLC	14.00	4,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.94	4,529.00
<b>0025 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 50.000 WEEK</b>		
APAC40 APAC-TENNESSEE, INC.	250.00	12,500.00
ATLA10 ATLAS ASPHALT, INC.	257.50	12,875.00
ASPH22 ASPHALT PRODUCERS, LLC	275.00	13,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	269.67	13,483.50
<b>0026 - 617001 - GUARDRAIL (TYPE A) - 4,950.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	20.00	99,000.00
ATLA10 ATLAS ASPHALT, INC.	22.02	108,999.00
ASPH22 ASPHALT PRODUCERS, LLC	23.75	117,562.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23.73	117,463.50
<b>0027 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	750.00	3,000.00
ATLA10 ATLAS ASPHALT, INC.	937.30	3,749.20
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	4,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	809.01	3,236.04
<b>0028 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 18.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	2,600.00	46,800.00
ATLA10 ATLAS ASPHALT, INC.	2,853.10	51,355.80
ASPH22 ASPHALT PRODUCERS, LLC	3,100.00	55,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,157.36	38,832.48

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Call Order: 260

Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder	Bid Price	Bid Amount
<b>0029 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 14.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	1,900.00	26,600.00
ATLA10 ATLAS ASPHALT, INC.	1,761.30	24,658.20
ASPH22 ASPHALT PRODUCERS, LLC	1,900.00	26,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,833.76	25,672.64
<b>0030 - 620001 - LIME - 10.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	135.00	1,350.00
ATLA10 ATLAS ASPHALT, INC.	139.05	1,390.50
ASPH22 ASPHALT PRODUCERS, LLC	150.00	1,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	145.62	1,456.20
<b>0031 - 620011 - SEEDING - 5.190 ACRE</b>		
APAC40 APAC-TENNESSEE, INC.	973.00	5,049.87
ATLA10 ATLAS ASPHALT, INC.	1,002.19	5,201.37
ASPH22 ASPHALT PRODUCERS, LLC	1,085.00	5,631.15
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,049.56	5,447.22
<b>0032 - 620022 - MULCH COVER - 10.380 ACRE</b>		
APAC40 APAC-TENNESSEE, INC.	898.00	9,321.24
ATLA10 ATLAS ASPHALT, INC.	924.94	9,600.88
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	10,380.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	968.65	10,054.59
<b>0033 - 620030 - WATER - 635.300 MGAL</b>		
APAC40 APAC-TENNESSEE, INC.	5.00	3,176.50
ATLA10 ATLAS ASPHALT, INC.	5.15	3,271.80
ASPH22 ASPHALT PRODUCERS, LLC	5.50	3,494.15
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.39	3,424.27

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Call Order: 260

Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 621001 - TEMPORARY SEEDING - 5.190 ACRE</b>		
APAC40 APAC-TENNESSEE, INC.	746.00	3,871.74
ATLA10 ATLAS ASPHALT, INC.	768.38	3,987.89
ASPH22 ASPHALT PRODUCERS, LLC	825.00	4,281.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	804.70	4,176.39
<b>0035 - 621021 - SILT FENCE - 6,500.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	2.48	16,120.00
ATLA10 ATLAS ASPHALT, INC.	2.56	16,640.00
ASPH22 ASPHALT PRODUCERS, LLC	2.75	17,875.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.68	17,420.00
<b>0036 - 621031 - SAND BAG DITCH CHECKS - 660.000 BAG</b>		
APAC40 APAC-TENNESSEE, INC.	7.45	4,917.00
ATLA10 ATLAS ASPHALT, INC.	7.68	5,068.80
ASPH22 ASPHALT PRODUCERS, LLC	8.25	5,445.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.04	5,306.40
<b>0037 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 271.000 CUYD</b>		
APAC40 APAC-TENNESSEE, INC.	30.00	8,130.00
ATLA10 ATLAS ASPHALT, INC.	5.00	1,355.00
ASPH22 ASPHALT PRODUCERS, LLC	10.00	2,710.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.19	6,013.49
<b>0038 - 623001 - SECOND SEEDING APPLICATION - 5.190 ACRE</b>		
APAC40 APAC-TENNESSEE, INC.	375.00	1,946.25
ATLA10 ATLAS ASPHALT, INC.	386.25	2,004.64
ASPH22 ASPHALT PRODUCERS, LLC	420.00	2,179.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	404.51	2,099.41

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Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
APAC40 APAC-TENNESSEE, INC.	20,000.00	20,000.00
ATLA10 ATLAS ASPHALT, INC.	9,500.00	9,500.00
ASPH22 ASPHALT PRODUCERS, LLC	20,000.00	20,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
<b>0040 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
APAC40 APAC-TENNESSEE, INC.	7,500.00	7,500.00
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	1,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
<b>0041 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 194,198.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.06	11,651.88
ATLA10 ATLAS ASPHALT, INC.	0.10	19,419.80
ASPH22 ASPHALT PRODUCERS, LLC	0.07	13,593.86
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.11	21,361.78
<b>0042 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 169,964.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	1.80	305,935.20
ATLA10 ATLAS ASPHALT, INC.	1.86	316,133.04
ASPH22 ASPHALT PRODUCERS, LLC	2.00	339,928.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.94	329,730.16
<b>0043 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 4,415.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	4.20	18,543.00
ATLA10 ATLAS ASPHALT, INC.	4.33	19,116.95
ASPH22 ASPHALT PRODUCERS, LLC	4.70	20,750.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.53	19,999.95

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Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder		Bid Price	Bid Amount
<b>0044 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 134,852.000 LF</b>			
APAC40	APAC-TENNESSEE, INC.	1.80	242,733.60
ATLA10	ATLAS ASPHALT, INC.	1.86	250,824.72
ASPH22	ASPHALT PRODUCERS, LLC	2.00	269,704.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.94	261,612.88
<b>0045 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,496.000 EACH</b>			
APAC40	APAC-TENNESSEE, INC.	12.00	29,952.00
ATLA10	ATLAS ASPHALT, INC.	12.36	30,850.56
ASPH22	ASPHALT PRODUCERS, LLC	13.50	33,696.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	12.94	32,298.24
<b>0046 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,120.000 LB</b>			
APAC40	APAC-TENNESSEE, INC.	1.25	1,400.00
ATLA10	ATLAS ASPHALT, INC.	0.25	280.00
ASPH22	ASPHALT PRODUCERS, LLC	0.28	313.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.37	1,534.40
<b>0047 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 1,660.000 LB</b>			
APAC40	APAC-TENNESSEE, INC.	2.25	3,735.00
ATLA10	ATLAS ASPHALT, INC.	0.50	830.00
ASPH22	ASPHALT PRODUCERS, LLC	0.56	929.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.46	4,083.60
<b>0048 - 809014 - SILICONE JOINT SEALANT - 655.000 LF</b>			
APAC40	APAC-TENNESSEE, INC.	25.00	16,375.00
ATLA10	ATLAS ASPHALT, INC.	77.25	50,598.75
ASPH22	ASPHALT PRODUCERS, LLC	85.00	55,675.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	27.38	17,933.90

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Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder		Bid Price	Bid Amount
<b>0049 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>			
APAC40	APAC-TENNESSEE, INC.	18,000.00	18,000.00
ATLA10	ATLAS ASPHALT, INC.	20,600.00	20,600.00
ASPH22	ASPHALT PRODUCERS, LLC	22,000.00	22,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
<b>0050 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>			
APAC40	APAC-TENNESSEE, INC.	18,000.00	18,000.00
ATLA10	ATLAS ASPHALT, INC.	20,600.00	20,600.00
ASPH22	ASPHALT PRODUCERS, LLC	22,000.00	22,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
<b>0051 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>			
APAC40	APAC-TENNESSEE, INC.	30,000.00	30,000.00
ATLA10	ATLAS ASPHALT, INC.	30,900.00	30,900.00
ASPH22	ASPHALT PRODUCERS, LLC	33,500.00	33,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	75,000.00	75,000.00
<b>0052 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>			
APAC40	APAC-TENNESSEE, INC.	48,500.00	48,500.00
ATLA10	ATLAS ASPHALT, INC.	32,960.00	32,960.00
ASPH22	ASPHALT PRODUCERS, LLC	35,000.00	35,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	90,000.00	90,000.00
<b>0053 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 3,260.000 SQFT</b>			
APAC40	APAC-TENNESSEE, INC.	7.00	22,820.00
ATLA10	ATLAS ASPHALT, INC.	1.00	3,260.00
ASPH22	ASPHALT PRODUCERS, LLC	5.60	18,256.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7.67	25,004.20

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Contract ID: 100957

Counties: POINSETT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 14 - CRAIGHEAD CO. LINE (S)

Route: 555 Section: 2

Project Length: 12.770 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 822020 - POLYMER OVERLAY - 7,254.000 SQYD</b>		
APAC40 APAC-TENNESSEE, INC.	27.00	195,858.00
ATLA10 ATLAS ASPHALT, INC.	31.93	231,620.22
ASPH22 ASPHALT PRODUCERS, LLC	34.50	250,263.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.56	214,428.24

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC40 - APAC-TENNESSEE, INC.	\$7,968,408.44
ATLA10 - ATLAS ASPHALT, INC.	\$6,728,560.41
ASPH22 - ASPHALT PRODUCERS, LLC	\$7,346,027.16
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$10,299,361.17

Section Number 02 - MOBILIZATION

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

APAC40 APAC-TENNESSEE, INC.	310,000.00	310,000.00
ATLA10 ATLAS ASPHALT, INC.	102,537.57	102,537.57
ASPH22 ASPHALT PRODUCERS, LLC	155,000.00	155,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	439,569.00	439,569.00

Section Number 02 - MOBILIZATION Subtotals:

APAC40 - APAC-TENNESSEE, INC.	\$310,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$102,537.57
ASPH22 - ASPHALT PRODUCERS, LLC	\$155,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$439,569.00

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Contract ID: C03007

Counties: BAXTER

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: MOUNTAIN HOME OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.580 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.58 MILES OF VARIOUS CITY STREETS IN THE CITY OF MOUNTAIN HOME IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$192,726	100.00%
2	DILB10	DILBECK EXCAVATION, INC.	\$195,113	101.24%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 2,216.000 GAL</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	2.75	6,094.00
DILB10 DILBECK EXCAVATION, INC.	2.75	6,094.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,766.000 TON</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	51.05	141,204.30
DILB10 DILBECK EXCAVATION, INC.	53.13	146,957.58
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 170.000 TON</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	20,400.00
DILB10 DILBECK EXCAVATION, INC.	120.00	20,400.00
<b>0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	75.00	9,375.00
DILB10 DILBECK EXCAVATION, INC.	58.00	7,250.00
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	3,000.00	3,000.00
DILB10 DILBECK EXCAVATION, INC.	3,000.00	3,000.00
<b>0006 - 604003 - SIGNS - 90.000 SQFT</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	10.50	945.00
DILB10 DILBECK EXCAVATION, INC.	10.50	945.00



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Call Order: 280

Contract ID: C03007

Counties: BAXTER

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: MOUNTAIN HOME OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.580 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 730.000 LF</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	0.15	109.50
DILB10 DILBECK EXCAVATION, INC.	0.15	109.50
<b>0008 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 611.000 LF</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	3.25	1,985.75
DILB10 DILBECK EXCAVATION, INC.	3.25	1,985.75
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,414.000 LF</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	0.15	2,762.10
DILB10 DILBECK EXCAVATION, INC.	0.15	2,762.10
<b>0010 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	150.00	150.00
DILB10 DILBECK EXCAVATION, INC.	150.00	150.00
<b>0011 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 7.000 EACH</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	100.00	700.00
DILB10 DILBECK EXCAVATION, INC.	100.00	700.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$186,725.65

DILB10 - DILBECK EXCAVATION, INC.

\$190,353.93

Section Number 02 - MOBILIZATION

**0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

TWIN20 TWIN LAKES QUARRYS, INC.

6,000.00

6,000.00

DILB10 DILBECK EXCAVATION, INC.

4,758.95

4,758.95

Section Number 02 - MOBILIZATION Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$6,000.00

DILB10 - DILBECK EXCAVATION, INC.

\$4,758.95

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Contract ID: C11005

Counties: CLAY

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: PIGGOTT OVERLAY (SEL. SEC.) (S)

Route: CLAY ST. Section:

Project Length: 1.610 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.61 MILES OF CLAY STREET IN THE CITY OF PIGGOTT IN CLAY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING, SIGNS, AND MISC.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$254,473	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$270,634	106.35%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$277,698	109.13%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 255.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	30.00	7,650.00
SUGGC10 SUGG CONSTRUCTION, INC.	55.00	14,025.00
DELT10 DELTA ASPHALT OF ARK., INC.	36.00	9,180.00
<b>0002 - 401011 - TACK COAT - 1,708.000 GAL</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	4.00	6,832.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	5,124.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	4,270.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,393.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	46.40	111,035.20
SUGGC10 SUGG CONSTRUCTION, INC.	90.60	216,805.80
DELT10 DELTA ASPHALT OF ARK., INC.	54.60	130,657.80
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 137.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	750.00	102,750.00
SUGGC10 SUGG CONSTRUCTION, INC.	130.25	17,844.25
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	102,750.00

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Contract ID: C11005

Counties: CLAY

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: PIGGOTT OVERLAY (SEL. SEC.) (S)

Route: CLAY ST. Section:

Project Length: 1.610 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 233.000 SQYD</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	3,495.00
SUGGC10 SUGG CONSTRUCTION, INC.	11.00	2,563.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.30	5,195.90
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	3,750.00
SUGGC10 SUGG CONSTRUCTION, INC.	125.25	3,131.25
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	3,750.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
<b>0008 - 604003 - SIGNS - 36.000 SQFT</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	35.00	1,260.00
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	1,080.00
DELT10 DELTA ASPHALT OF ARK., INC.	31.00	1,116.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,002.000 LF</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	0.20	3,400.40
SUGGC10 SUGG CONSTRUCTION, INC.	0.18	3,060.36
DELT10 DELTA ASPHALT OF ARK., INC.	0.19	3,230.38
<b>0010 - 726001 - STANDARD SIGN - 36.000 SQFT</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	900.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	900.00
DELT10 DELTA ASPHALT OF ARK., INC.	26.00	936.00
<b>0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	75.00	900.00
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	600.00
DELT10 DELTA ASPHALT OF ARK., INC.	51.00	612.00

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Contract ID: C11005

Counties: CLAY

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: PIGGOTT OVERLAY (SEL. SEC.) (S)

Route: CLAY ST. Section:

Project Length: 1.610 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$246,972.60
SUGGC10 - SUGG CONSTRUCTION, INC.		\$267,633.66
DELT10 - DELTA ASPHALT OF ARK., INC.		\$267,198.08
Section Number 02 - MOBILIZATION		
<b>0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	7,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	3,000.00	3,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,500.00	10,500.00
Section Number 02 - MOBILIZATION Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$7,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$3,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$10,500.00

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Contract ID: C26002

Counties: GARLAND

Letting Date: 5/2/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFAE APPROXIMATELY 0.61 MILE OF FOX PASS CUTOFF AND 1.24 MILES OF SEVENTH STREET IN THE CITY OF HOT SPRINGS IN GARLAND COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$325,746	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 2,268.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.75	8,505.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,063.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	85.77	262,713.51
<b>0003 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 171.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	20,520.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,850.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	24,250.00
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,750.00	2,750.00
<b>0006 - 604003 - SIGNS - 122.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	6.44	785.68
<b>0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 6,440.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	837.20
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,346.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	2,848.44

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$323,209.83
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Bid Tabulation Summary

Date: 5/7/2018

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Call Order: 350

Contract ID: C26002

Counties: GARLAND

Letting Date: 5/2/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.850 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,536.00	2,536.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,536.00

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Date: 5/7/2018

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Call Order: 360

Contract ID: C26004

Counties: GARLAND

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: FOUNTAIN LAKE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.910 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.91 MILE OF VARIOUS CITY STREETS IN THE CITY OF FOUNTAIN LAKE IN GARLAND COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$143,963	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$172,182	119.60%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 144.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	63.72	9,175.68
SALT10 SALT CREEK PAVING & CONST. CO., INC.	71.10	10,238.40
<b>0002 - 401011 - TACK COAT - 729.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.31	2,412.99
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	2,551.50
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,118.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	58.00	64,844.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	106.88	119,491.84
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 63.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	450.00	28,350.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	120.00	7,560.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 183.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	51.14	9,358.62
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10.00	1,830.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	223.28	16,746.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	250.00	18,750.00

Arkansas Department of Transportation  
Bid Tabulation Summary

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Call Order: 360

Contract ID: C26004

Counties: GARLAND

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: FOUNTAIN LAKE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.910 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	6,690.42	6,690.42
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,000.00	5,000.00
<b>0008 - 604003 - SIGNS - 72.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	16.50	1,188.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.50	540.00
<b>0009 - 726001 - STANDARD SIGN - 36.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	27.50	990.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.50	558.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	55.00	330.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	51.50	309.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$140,085.71

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

\$166,828.74

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

3,877.57

3,877.57

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

5,353.00

5,353.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$3,877.57

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

\$5,353.00



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Date: 5/7/2018

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Call Order: 370

Contract ID: C36006

Counties: JOHNSON

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: COAL HILL & LAMAR OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.51 MILES OF VARIOUS CITY STREETS IN COAL HILL AND APPROXIMATELY 1.94 MILES OF VARIOUS CITY STREETS IN LAMAR IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF BORROW, TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$447,065	100.00%
2	CROW10	CROW PAVING, INC.	\$657,655	147.10%
3	FORS10	FORSGREN, INC.	\$723,725	161.88%

Section Number 01 - PROPOSAL ITEMS

**0001 - 210412 - BORROW - 274.000 TON**

Bidder	Bid Price	Bid Amount
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.94	7,107.56
CROW10 CROW PAVING, INC.	42.19	11,560.06
FORS10 FORSGREN, INC.	58.00	15,892.00

**0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 20.000 STA**

BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	2,000.00
CROW10 CROW PAVING, INC.	186.87	3,737.40
FORS10 FORSGREN, INC.	360.00	7,200.00

**0003 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 274.000 TON**

BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.94	7,107.56
CROW10 CROW PAVING, INC.	52.40	14,357.60
FORS10 FORSGREN, INC.	58.00	15,892.00

**0004 - 401011 - TACK COAT - 3,280.000 GAL**

BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	3,280.00
CROW10 CROW PAVING, INC.	3.13	10,266.40
FORS10 FORSGREN, INC.	3.00	9,840.00

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Call Order: 370

Contract ID: C36006

Counties: JOHNSON

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: COAL HILL & LAMAR OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.450 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 46.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	26.92	1,238.32
CROW10 CROW PAVING, INC.	99.06	4,556.76
FORS10 FORSGREN, INC.	145.00	6,670.00
<b>0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	1,500.00
CROW10 CROW PAVING, INC.	250.70	501.40
FORS10 FORSGREN, INC.	120.00	240.00
<b>0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,902.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	26.92	131,961.84
CROW10 CROW PAVING, INC.	86.70	425,003.40
FORS10 FORSGREN, INC.	96.60	473,533.20
<b>0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 307.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	230,250.00
CROW10 CROW PAVING, INC.	230.00	70,610.00
FORS10 FORSGREN, INC.	120.00	36,840.00
<b>0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 709.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	1,418.00
CROW10 CROW PAVING, INC.	10.92	7,742.28
FORS10 FORSGREN, INC.	16.00	11,344.00
<b>0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 415.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	90.00	37,350.00
CROW10 CROW PAVING, INC.	120.00	49,800.00
FORS10 FORSGREN, INC.	150.00	62,250.00
<b>0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
CROW10 CROW PAVING, INC.	25,000.00	25,000.00
FORS10 FORSGREN, INC.	44,000.00	44,000.00

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Bid Tabulation Summary

Date: 5/7/2018

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Call Order: 370

Contract ID: C36006

Counties: JOHNSON

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: COAL HILL & LAMAR OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.450 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 604003 - SIGNS - 234.000 SQFT</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	8.00	1,872.00
CROW10	CROW PAVING, INC.	7.21	1,687.14
FORS10	FORSGREN, INC.	16.00	3,744.00
<b>0013 - 726001 - STANDARD SIGN - 60.000 SQFT</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	17.00	1,020.00
CROW10	CROW PAVING, INC.	17.83	1,069.80
FORS10	FORSGREN, INC.	22.00	1,320.00
<b>0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	80.00	960.00
CROW10	CROW PAVING, INC.	63.53	762.36
FORS10	FORSGREN, INC.	80.00	960.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$432,065.28
CROW10 - CROW PAVING, INC.	\$626,654.60
FORS10 - FORSGREN, INC.	\$689,725.20

Section Number 02 - MOBILIZATION

**0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
CROW10	CROW PAVING, INC.	31,000.00	31,000.00
FORS10	FORSGREN, INC.	34,000.00	34,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$15,000.00
CROW10 - CROW PAVING, INC.	\$31,000.00
FORS10 - FORSGREN, INC.	\$34,000.00

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 5/7/2018

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Call Order: 430

Contract ID: C55001

Counties: PIKE

Letting Date: 5/2/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.330 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.33 MILES OF CITY STREETS IN THE CITY OF GLENWOOD IN PIKE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$184,491	100.00%
2	TRIS07	TRI STATE ASPHALT, INC.	\$247,098	133.94%

	Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>			

**0001 - 401011 - TACK COAT - 1,180.000 GAL**

CRAN20	CRANFORD CONSTRUCTION CO.	3.50	4,130.00
TRIS07	TRI STATE ASPHALT, INC.	3.50	4,130.00

**0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,685.000 TON**

CRAN20	CRANFORD CONSTRUCTION CO.	62.20	104,807.00
TRIS07	TRI STATE ASPHALT, INC.	112.00	188,720.00

**0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 100.000 TON**

CRAN20	CRANFORD CONSTRUCTION CO.	500.00	50,000.00
TRIS07	TRI STATE ASPHALT, INC.	140.00	14,000.00

**0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON**

CRAN20	CRANFORD CONSTRUCTION CO.	200.00	20,000.00
TRIS07	TRI STATE ASPHALT, INC.	175.00	17,500.00

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

CRAN20	CRANFORD CONSTRUCTION CO.	1,500.00	1,500.00
TRIS07	TRI STATE ASPHALT, INC.	8,900.00	8,900.00

**0006 - 604003 - SIGNS - 90.000 SQFT**

CRAN20	CRANFORD CONSTRUCTION CO.	7.88	709.20
TRIS07	TRI STATE ASPHALT, INC.	12.00	1,080.00

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 Bid Tabulation Summary

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Call Order: 430

Contract ID: C55001

Counties: PIKE

Letting Date: 5/2/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.330 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,822.000 LF</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	0.15	1,473.30
TRIS07    TRI STATE ASPHALT, INC.	0.18	1,767.96
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$182,619.50
TRIS07 - TRI STATE ASPHALT, INC.		\$236,097.96
Section Number 02 - MOBILIZATION		
<b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	1,871.00	1,871.00
TRIS07    TRI STATE ASPHALT, INC.	11,000.00	11,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,871.00
TRIS07 - TRI STATE ASPHALT, INC.		\$11,000.00

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Call Order: 460

Contract ID: C73007

Counties: WHITE

Letting Date: 5/2/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 2.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.25 MILES OF VARIOUS CITY STREETS IN THE CITY OF GRIFFITHVILLE AND 1.70 MILES OF VARIOUS CITY STREETS IN THE CITY OF PANGBURN IN WHITE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, ACHM PATCHING, COLD MILLING, SIGNS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$391,987	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$393,721	100.44%
3	ATLA10	ATLAS ASPHALT, INC.	\$414,164	105.66%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 856.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	27.92	23,899.52
ROGE02 ROGERS GROUP, INC.	30.00	25,680.00
ATLA10 ATLAS ASPHALT, INC.	33.57	28,735.92
<b>0002 - 401011 - TACK COAT - 2,806.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2.45	6,874.70
ROGE02 ROGERS GROUP, INC.	0.50	1,403.00
ATLA10 ATLAS ASPHALT, INC.	3.00	8,418.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,617.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	74.34	268,887.78
ROGE02 ROGERS GROUP, INC.	54.00	195,318.00
ATLA10 ATLAS ASPHALT, INC.	43.72	158,135.24
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 227.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	27,240.00
ROGE02 ROGERS GROUP, INC.	410.00	93,070.00
ATLA10 ATLAS ASPHALT, INC.	750.00	170,250.00

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Bid Tabulation Summary

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Call Order: 460

Contract ID: C73007

Counties: WHITE

Letting Date: 5/2/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 2.950 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,044.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	14.62	15,263.28
ROGE02 ROGERS GROUP, INC.	8.00	8,352.00
ATLA10 ATLAS ASPHALT, INC.	10.67	11,139.48
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 173.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	25,950.00
ROGE02 ROGERS GROUP, INC.	175.00	30,275.00
ATLA10 ATLAS ASPHALT, INC.	150.00	25,950.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
ROGE02 ROGERS GROUP, INC.	18,836.00	18,836.00
ATLA10 ATLAS ASPHALT, INC.	2,850.00	2,850.00
<b>0008 - 604003 - SIGNS - 324.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	1,944.00
ROGE02 ROGERS GROUP, INC.	5.75	1,863.00
ATLA10 ATLAS ASPHALT, INC.	4.75	1,539.00
<b>0009 - 726001 - STANDARD SIGN - 36.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	16.55	595.80
ROGE02 ROGERS GROUP, INC.	16.50	594.00
ATLA10 ATLAS ASPHALT, INC.	20.00	720.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	55.30	331.80
ROGE02 ROGERS GROUP, INC.	55.00	330.00
ATLA10 ATLAS ASPHALT, INC.	40.00	240.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$376,486.88
ROGE02 - ROGERS GROUP, INC.	\$375,721.00
ATLA10 - ATLAS ASPHALT, INC.	\$407,977.64

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Call Order: 460

Contract ID: C73007

Counties: WHITE

Letting Date: 5/2/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 2.950 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	15,500.00	15,500.00
ROGE02 ROGERS GROUP, INC.	18,000.00	18,000.00
ATLA10 ATLAS ASPHALT, INC.	6,185.87	6,185.87
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$15,500.00
ROGE02 - ROGERS GROUP, INC.		\$18,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$6,185.87



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Call Order: 480

Contract ID: C76047

Counties: FRANKLIN, LOGAN

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: CHARLESTON & PARIS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.18 MILES OF VARIOUS CITY STREETS IN THE CITY OF CHARLESTON IN FRANKLIN COUNTY AND APPROXIMATELY 1.77 MILES OF VARIOUS CITY STREETS IN THE CITY OF PARIS IN LOGAN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ASPHALT PATCHING, COLD MILLING, ACHM SURFACE COURSE, REMOVAL AND DISPOSAL OF WALKS-CURB AND GUTTER, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$563,708	100.00%
2	FORS10	FORSGREN, INC.	\$578,607	102.64%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 84.000 LF**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	30.00	2,520.00
FORS10	FORSGREN, INC.	10.00	840.00

**0002 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 29.000 SQYD**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	100.00	2,900.00
FORS10	FORSGREN, INC.	16.00	464.00

**0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 86.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	32.89	2,828.54
FORS10	FORSGREN, INC.	48.00	4,128.00

**0004 - 401011 - TACK COAT - 3,166.000 GAL**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.50	1,583.00
FORS10	FORSGREN, INC.	3.00	9,498.00

**0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,383.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	49.68	217,747.44
FORS10	FORSGREN, INC.	95.60	419,014.80

**0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 274.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	750.00	205,500.00
FORS10	FORSGREN, INC.	120.00	32,880.00

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Bid Tabulation Summary

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Call Order: 480

Contract ID: C76047

Counties: FRANKLIN, LOGAN

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: CHARLESTON & PARIS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.950 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,330.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	34,640.00
FORS10 FORSGREN, INC.	3.50	15,155.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 255.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	51,000.00
FORS10 FORSGREN, INC.	160.00	40,800.00
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,500.00	12,500.00
FORS10 FORSGREN, INC.	16,000.00	16,000.00
<b>0010 - 604003 - SIGNS - 288.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	2,880.00
FORS10 FORSGREN, INC.	6.40	1,843.20
<b>0011 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 29.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	225.00	6,525.00
FORS10 FORSGREN, INC.	250.00	7,250.00
<b>0012 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 130.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	26.00
FORS10 FORSGREN, INC.	0.18	23.40
<b>0013 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 390.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	1,560.00
FORS10 FORSGREN, INC.	3.75	1,462.50
<b>0014 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,488.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	2,497.60
FORS10 FORSGREN, INC.	0.18	2,247.84

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$544,707.58

FORS10 - FORSGREN, INC.

\$551,606.74

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Call Order: 480

Contract ID: C76047

Counties: FRANKLIN, LOGAN

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: CHARLESTON & PARIS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.950 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	19,000.00	19,000.00
FORS10    FORSGREN, INC.	27,000.00	27,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$19,000.00
FORS10 - FORSGREN, INC.		\$27,000.00

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Call Order: 540

Contract ID: SA4044

Counties: LINCOLN

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 293 - CO. RD. 54 (SURFACING) (S)

Route: CR 51 Section:

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.40 MILES OF COUNTY ROAD 51 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF SURFACE TREATMENT, RECONSTRUCTED BASE, PRIME COAT, STANDARD SIGNS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid			Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$159,852			100.00%
		Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS						
<b>0001 - 305001 - RECONSTRUCTED BASE COURSE - 74.000 STA</b>						
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		340.00	25,160.00	
<b>0002 - 401001 - PRIME COAT - 7,028.000 GAL</b>						
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		3.72	26,144.16	
<b>0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 628.000 TON</b>						
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		68.00	42,704.00	
<b>0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 12,562.000 GAL</b>						
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		3.90	48,991.80	
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>						
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		6,000.00	6,000.00	
<b>0006 - 604003 - SIGNS - 164.000 SQFT</b>						
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		5.75	943.00	
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,784.000 LF</b>						
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		0.13	1,921.92	
<b>0008 - 726001 - STANDARD SIGN - 21.500 SQFT</b>						
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		15.50	333.25	
<b>0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH</b>						
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		55.25	110.50	
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 3.000 EACH</b>						
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		51.25	153.75	

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Call Order: 540

Contract ID: SA4044

Counties: LINCOLN

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 293 - CO. RD. 54 (SURFACING) (S)

Route: CR 51 Section:

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$152,462.38
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,390.00	7,390.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$7,390.00

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Call Order: 550

Contract ID: SA6141

Counties: RANDOLPH

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: RANDOLPH CO. OVERLAY NO. 7 (SEL. SEC.) (S)

Route: CR 25 Section:

Project Length: 2.030 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.03 MILES OF COUNTY ROAD 25 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$248,790	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$256,196	102.98%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$261,674	105.18%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$262,124	105.36%
5	MICH20	MICHELLE'S EXCAVATING, INC.	\$267,017	107.33%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 2,170.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	2.75	5,967.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	5,425.00
ASPH22 ASPHALT PRODUCERS, LLC	3.35	7,269.50
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	6,510.00
MICH20 MICHELLE'S EXCAVATING, INC.	4.00	8,680.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,784.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	76.21	212,168.64
DELT10 DELTA ASPHALT OF ARK., INC.	40.15	111,777.60
ASPH22 ASPHALT PRODUCERS, LLC	31.00	86,304.00
SUGGC10 SUGG CONSTRUCTION, INC.	79.89	222,413.76
MICH20 MICHELLE'S EXCAVATING, INC.	78.50	218,544.00

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Call Order: 550

Contract ID: SA6141

Counties: RANDOLPH

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: RANDOLPH CO. OVERLAY NO. 7 (SEL. SEC.) (S)

Route: CR 25 Section:

Project Length: 2.030 Miles

Bidder		Bid Price	Bid Amount
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 159.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	19,080.00
DELT10	DELTA ASPHALT OF ARK., INC.	750.00	119,250.00
ASPH22	ASPHALT PRODUCERS, LLC	950.00	151,050.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	19,080.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	19,080.00
<b>0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	150.00	2,250.00
DELT10	DELTA ASPHALT OF ARK., INC.	195.12	2,926.80
ASPH22	ASPHALT PRODUCERS, LLC	235.00	3,525.00
SUGGC10	SUGG CONSTRUCTION, INC.	150.00	2,250.00
MICH20	MICHELLE'S EXCAVATING, INC.	150.00	2,250.00
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
ATLA10	ATLAS ASPHALT, INC.	1,500.00	1,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
ASPH22	ASPHALT PRODUCERS, LLC	3,500.00	3,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	5,500.00	5,500.00
<b>0006 - 604003 - SIGNS - 220.000 SQFT</b>			
ATLA10	ATLAS ASPHALT, INC.	6.25	1,375.00
DELT10	DELTA ASPHALT OF ARK., INC.	8.05	1,771.00
ASPH22	ASPHALT PRODUCERS, LLC	9.00	1,980.00
SUGGC10	SUGG CONSTRUCTION, INC.	8.00	1,760.00
MICH20	MICHELLE'S EXCAVATING, INC.	10.00	2,200.00

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Contract ID: SA6141

Counties: RANDOLPH

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: RANDOLPH CO. OVERLAY NO. 7 (SEL. SEC.) (S)

Route: CR 25 Section:

Project Length: 2.030 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,754.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.12	2,610.48
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	3,045.56
ASPH22 ASPHALT PRODUCERS, LLC	0.14	3,045.56
SUGGC10 SUGG CONSTRUCTION, INC.	0.12	2,610.48
MICH20 MICHELLE'S EXCAVATING, INC.	0.15	3,263.10

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$244,951.62
DELT10 - DELTA ASPHALT OF ARK., INC.	\$247,695.96
ASPH22 - ASPHALT PRODUCERS, LLC	\$256,674.06
SUGGC10 - SUGG CONSTRUCTION, INC.	\$257,124.24
MICH20 - MICHELLE'S EXCAVATING, INC.	\$259,517.10

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	3,838.00	3,838.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,500.00	8,500.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	7,500.00	7,500.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,838.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$8,500.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$5,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$5,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$7,500.00



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Call Order: 560

Contract ID: SA6344

Counties: SCOTT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 248 - SOUTH (REPAIR & RESEAL) (S)

Route: CR 9 Section:

Project Length: 4.550 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 4.55 MILES OF COUNTY ROAD 9 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, PRIME COAT, TACK COAT, SINGLE ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, GEOTEXTILE FABRIC, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SILC10	SILCO CONSTRUCTION, INC.	\$847,986	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$895,931	105.65%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 207011 - STONE BACKFILL - 5,164.000 TON</b>		
SILC10 SILCO CONSTRUCTION, INC.	35.45	183,063.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	51.31	264,964.84
<b>0002 - 401001 - PRIME COAT - 2,448.000 GAL</b>		
SILC10 SILCO CONSTRUCTION, INC.	5.00	12,240.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	14,688.00
<b>0003 - 401011 - TACK COAT - 3,512.000 GAL</b>		
SILC10 SILCO CONSTRUCTION, INC.	4.68	16,436.16
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	3,512.00
<b>0004 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 845.000 TON</b>		
SILC10 SILCO CONSTRUCTION, INC.	66.00	55,770.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	66.55	56,234.75
<b>0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 22,544.000 GAL</b>		
SILC10 SILCO CONSTRUCTION, INC.	3.80	85,667.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.18	94,233.92
<b>0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,272.000 TON</b>		
SILC10 SILCO CONSTRUCTION, INC.	99.30	225,609.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	63.53	144,340.16

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Contract ID: SA6344

Counties: SCOTT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 248 - SOUTH (REPAIR & RESEAL) (S)

Route: CR 9 Section:

Project Length: 4.550 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 142.000 TON</b>		
SILC10 SILCO CONSTRUCTION, INC.	120.00	17,040.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	106,500.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 724.000 TON</b>		
SILC10 SILCO CONSTRUCTION, INC.	220.00	159,280.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	86,880.00
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SILC10 SILCO CONSTRUCTION, INC.	7,000.00	7,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,500.00	12,500.00
<b>0010 - 604003 - SIGNS - 132.000 SQFT</b>		
SILC10 SILCO CONSTRUCTION, INC.	9.00	1,188.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	1,584.00
<b>0011 - 625031 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 6,119.000 SQYD</b>		
SILC10 SILCO CONSTRUCTION, INC.	6.90	42,221.10
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.50	76,487.50
<b>0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 48,301.000 LF</b>		
SILC10 SILCO CONSTRUCTION, INC.	0.19	9,177.19
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.14	6,762.14
<b>0013 - 726001 - STANDARD SIGN - 67.250 SQFT</b>		
SILC10 SILCO CONSTRUCTION, INC.	17.00	1,143.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	17.00	1,143.25
<b>0014 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 5.000 EACH</b>		
SILC10 SILCO CONSTRUCTION, INC.	150.00	750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	500.00
<b>0015 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH</b>		
SILC10 SILCO CONSTRUCTION, INC.	150.00	900.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	600.00

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Contract ID: SA6344

Counties: SCOTT

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: HWY. 248 - SOUTH (REPAIR & RESEAL) (S)

Route: CR 9 Section:

Project Length: 4.550 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SILC10 - SILCO CONSTRUCTION, INC.		\$817,486.30
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$870,930.56
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SILC10      SILCO CONSTRUCTION, INC.	30,500.00	30,500.00
BLAC30      BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SILC10 - SILCO CONSTRUCTION, INC.		\$30,500.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$25,000.00

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Call Order: 620

Contract ID: SA7445

Counties: WOODRUFF

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: WOODRUFF CO. SURFACING NO. 4 (SEL. SECS.) (S)

Route: CRS 37 & 56 Section:

Project Length: 3.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.03 MILES OF COUNTY ROAD 37 AND 0.32 MILE OF COUNTY ROAD 56 IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, RECONSTRUCTED BASE, 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.	\$346,940	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$363,747	104.84%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$377,217	108.73%
4	M-TP10	M & T PAVING & CONST. CO., INC.	\$417,455	120.32%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 305001 - RECONSTRUCTED BASE COURSE - 6.000 STA</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	350.00	2,100.00
ATLA10 ATLAS ASPHALT, INC.	600.00	3,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	600.00	3,600.00
M-TP10 M & T PAVING & CONST. CO., INC.	900.00	5,400.00
<b>0002 - 401011 - TACK COAT - 3,270.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2.45	8,011.50
ATLA10 ATLAS ASPHALT, INC.	3.00	9,810.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	9,810.00
M-TP10 M & T PAVING & CONST. CO., INC.	2.70	8,829.00
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,162.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	33.34	138,761.08
ATLA10 ATLAS ASPHALT, INC.	75.20	312,982.40
SUGGC10 SUGG CONSTRUCTION, INC.	76.52	318,476.24
M-TP10 M & T PAVING & CONST. CO., INC.	60.12	250,219.44

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Contract ID: SA7445

Counties: WOODRUFF

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: WOODRUFF CO. SURFACING NO. 4 (SEL. SECS.) (S)

Route: CRS 37 & 56 Section:

Project Length: 3.350 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 233.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	174,750.00
ATLA10 ATLAS ASPHALT, INC.	120.00	27,960.00
SUGGC10 SUGG CONSTRUCTION, INC.	130.00	30,290.00
M-TP10 M & T PAVING & CONST. CO., INC.	596.72	139,035.76
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
M-TP10 M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
<b>0006 - 604003 - SIGNS - 236.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.30	1,250.80
ATLA10 ATLAS ASPHALT, INC.	5.25	1,239.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.25	1,475.00
M-TP10 M & T PAVING & CONST. CO., INC.	7.50	1,770.00
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,108.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	2,566.20
ATLA10 ATLAS ASPHALT, INC.	0.13	2,224.04
SUGGC10 SUGG CONSTRUCTION, INC.	0.15	2,566.20
M-TP10 M & T PAVING & CONST. CO., INC.	0.19	3,250.52

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$331,939.58
ATLA10 - ATLAS ASPHALT, INC.	\$359,315.44
SUGGC10 - SUGG CONSTRUCTION, INC.	\$368,717.44
M-TP10 - M & T PAVING & CONST. CO., INC.	\$409,504.72

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 5/7/2018

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Call Order: 620

Contract ID: SA7445

Counties: WOODRUFF

Letting Date: 5/2/2018 - 1:30 p.m.

Job Name: WOODRUFF CO. SURFACING NO. 4 (SEL. SECS.) (S)

Route: CRS 37 & 56 Section:

Project Length: 3.350 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00
ATLA10 ATLAS ASPHALT, INC.	4,431.51	4,431.51
SUGGC10 SUGG CONSTRUCTION, INC.	8,500.00	8,500.00
M-TP10 M & T PAVING & CONST. CO., INC.	7,950.00	7,950.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$15,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$4,431.51
SUGGC10 - SUGG CONSTRUCTION, INC.	\$8,500.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$7,950.00