

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 9.977 MILES OF HWY. 425 IN ASHLEY COUNTY AND MOREHOUSE PARISH, LOUISIANA. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MINOR DRAINAGE STRUCTURES, ONE QUAD. 6' X 3' R.C. BOX CULVERT (SPAN 27.00'), ONE DBL. 10' X 4' R.C. BOX CULVERT (SPAN 42.92'), ONE DBL. 8' X 7' R.C. BOX CULVERT (SPAN 27.33'), ONE SEXT. 12' X 10' R.C. BOX CULVERT (SPAN 77.00'), ONE DBL. 10' X 5' R.C. BOX CULVERT (SPAN 21.96'), ONE DBL. 8' X 4' R.C. BOX CULVERT (SPAN 26.67'), ONE SEXT. 12' X 10' R.C. BOX CULVERT (SPAN 76.92'), EROSION CONTROL ITEMS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$5,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	DIAM03	DIAMOND B CONST. CO., LLC	\$44,594,956	724	\$48,576,956	100.00%
2	JBJA10	JB JAMES CONSTRUCTION, LLC	\$46,294,005	600	\$49,594,005	103.81%
3	D-JC10	D & J CONSTRUCTION CO., LLC	\$46,230,193	900	\$51,180,193	103.67%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 528.000 STA

DIAM03	DIAMOND B CONST. CO., LLC	500.00	264,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	700.00	369,600.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,000.00	528,000.00

0002 - 201111 - GRUBBING - 528.000 STA

DIAM03	DIAMOND B CONST. CO., LLC	500.00	264,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	700.00	369,600.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,000.00	528,000.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,473.000 LF

DIAM03	DIAMOND B CONST. CO., LLC	1.00	2,473.00
JBJA10	JB JAMES CONSTRUCTION, LLC	10.00	24,730.00
D-JC10	D & J CONSTRUCTION CO., LLC	2.00	4,946.00

0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 4.000 EACH

DIAM03	DIAMOND B CONST. CO., LLC	100.00	400.00
JBJA10	JB JAMES CONSTRUCTION, LLC	800.00	3,200.00
D-JC10	D & J CONSTRUCTION CO., LLC	350.00	1,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 56.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	825.00	46,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	700.00	39,200.00
D-JC10 D & J CONSTRUCTION CO., LLC	350.00	19,600.00
0006 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 3.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	15,000.00	45,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	12,000.00	36,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	20,000.00	60,000.00
0007 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 580.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	2.25	1,305.00
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	4,060.00
D-JC10 D & J CONSTRUCTION CO., LLC	9.00	5,220.00
0008 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 4.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	175.00	700.00
JBJA10 JB JAMES CONSTRUCTION, LLC	175.00	700.00
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	800.00
0009 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
DIAM03 DIAMOND B CONST. CO., LLC	9,500.00	9,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	8,000.00	8,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	70,000.00	70,000.00
0010 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
DIAM03 DIAMOND B CONST. CO., LLC	12,500.00	12,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40,000.00	40,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	70,000.00	70,000.00
0011 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
DIAM03 DIAMOND B CONST. CO., LLC	12,500.00	12,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40,000.00	40,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	20,000.00	20,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 3

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0012 - 207001 - STONE BACKFILL - 3,225.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	75.00	241,875.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	129,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	193,500.00
0013 - 210201 - UNCLASSIFIED EXCAVATION - 134,121.000 CU YD		
DIAM03 DIAMOND B CONST. CO., LLC	8.00	1,072,968.00
JBJA10 JB JAMES CONSTRUCTION, LLC	12.00	1,609,452.00
D-JC10 D & J CONSTRUCTION CO., LLC	9.00	1,207,089.00
0014 - 210601 - COMPACTED EMBANKMENT - 337,390.000 CU YD		
DIAM03 DIAMOND B CONST. CO., LLC	12.50	4,217,375.00
JBJA10 JB JAMES CONSTRUCTION, LLC	14.00	4,723,460.00
D-JC10 D & J CONSTRUCTION CO., LLC	12.00	4,048,680.00
0015 - 210672 - REMOVING AND REPLACING TOPSOIL - 12,500.000 CU YD		
DIAM03 DIAMOND B CONST. CO., LLC	10.00	125,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	9.00	112,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	7.50	93,750.00
0016 - 210702 - SOIL STABILIZATION - 6,740.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	250.00	1,685,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	270.00	1,819,800.00
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	1,685,000.00
0017 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 203,619.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	47.00	9,570,093.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	8,144,760.00
D-JC10 D & J CONSTRUCTION CO., LLC	40.00	8,144,760.00
0018 - 401011 - TACK COAT - 65,369.000 GAL		
DIAM03 DIAMOND B CONST. CO., LLC	3.00	196,107.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	196,107.00
D-JC10 D & J CONSTRUCTION CO., LLC	3.00	196,107.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 4

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0019 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 89,567.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	61.00	5,463,587.00
JBJA10 JB JAMES CONSTRUCTION, LLC	66.00	5,911,422.00
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	6,269,690.00
0020 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3,926.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	540.00	2,120,040.00
JBJA10 JB JAMES CONSTRUCTION, LLC	550.00	2,159,300.00
D-JC10 D & J CONSTRUCTION CO., LLC	600.00	2,355,600.00
0021 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 95,641.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	69.00	6,599,229.00
JBJA10 JB JAMES CONSTRUCTION, LLC	69.00	6,599,229.00
D-JC10 D & J CONSTRUCTION CO., LLC	74.00	7,077,434.00
0022 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5,246.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	540.00	2,832,840.00
JBJA10 JB JAMES CONSTRUCTION, LLC	550.00	2,885,300.00
D-JC10 D & J CONSTRUCTION CO., LLC	600.00	3,147,600.00
0023 - 412001 - COLD MILLING ASPHALT PAVEMENT - 747.000 SQYD		
DIAM03 DIAMOND B CONST. CO., LLC	7.60	5,677.20
JBJA10 JB JAMES CONSTRUCTION, LLC	7.50	5,602.50
D-JC10 D & J CONSTRUCTION CO., LLC	20.00	14,940.00
0024 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 260.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	150.00	39,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	39,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	65,000.00
0025 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 256.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	150.00	38,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	38,400.00
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	64,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 5

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0026 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	90,000.00	90,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	90,000.00	90,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	75,000.00	75,000.00
0027 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DIAM03 DIAMOND B CONST. CO., LLC	545,000.00	545,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	600,000.00	600,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	750,000.00	750,000.00
0028 - 604003 - SIGNS - 2,495.000 SQFT		
DIAM03 DIAMOND B CONST. CO., LLC	6.00	14,970.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	14,970.00
D-JC10 D & J CONSTRUCTION CO., LLC	8.00	19,960.00
0029 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	150.00	600.00
JBJA10 JB JAMES CONSTRUCTION, LLC	135.00	540.00
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	800.00
0030 - 604013 - BARRICADES - 352.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	18.00	6,336.00
JBJA10 JB JAMES CONSTRUCTION, LLC	16.00	5,632.00
D-JC10 D & J CONSTRUCTION CO., LLC	18.00	6,336.00
0031 - 604023 - TRAFFIC DRUMS - 1,387.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	35.00	48,545.00
JBJA10 JB JAMES CONSTRUCTION, LLC	30.00	41,610.00
D-JC10 D & J CONSTRUCTION CO., LLC	40.00	55,480.00
0032 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 10,204.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	60.00	612,240.00
JBJA10 JB JAMES CONSTRUCTION, LLC	70.00	714,280.00
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	510,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 6

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0033 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,154.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	7.00	15,078.00
JBJA10 JB JAMES CONSTRUCTION, LLC	15.00	32,310.00
D-JC10 D & J CONSTRUCTION CO., LLC	12.50	26,925.00
0034 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 416,655.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	0.20	83,331.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.20	83,331.00
D-JC10 D & J CONSTRUCTION CO., LLC	0.20	83,331.00
0035 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 158,974.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	0.40	63,589.60
JBJA10 JB JAMES CONSTRUCTION, LLC	0.35	55,640.90
D-JC10 D & J CONSTRUCTION CO., LLC	0.35	55,640.90
0036 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 201,109.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	0.40	80,443.60
JBJA10 JB JAMES CONSTRUCTION, LLC	0.35	70,388.15
D-JC10 D & J CONSTRUCTION CO., LLC	0.35	70,388.15
0037 - 604083 - VERTICAL PANELS - 210.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	39.00	8,190.00
JBJA10 JB JAMES CONSTRUCTION, LLC	35.00	7,350.00
D-JC10 D & J CONSTRUCTION CO., LLC	36.00	7,560.00
0038 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 178.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	82.00	14,596.00
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	23,140.00
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	22,250.00
0039 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 114.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	89.00	10,146.00
JBJA10 JB JAMES CONSTRUCTION, LLC	110.00	12,540.00
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	14,250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 7

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0040 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 454.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	90.00	40,860.00
JBJA10 JB JAMES CONSTRUCTION, LLC	160.00	72,640.00
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	56,750.00
0041 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 178.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	105.00	18,690.00
JBJA10 JB JAMES CONSTRUCTION, LLC	180.00	32,040.00
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	22,250.00
0042 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 116.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	107.00	12,412.00
JBJA10 JB JAMES CONSTRUCTION, LLC	180.00	20,880.00
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	14,500.00
0043 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 138.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	150.00	20,700.00
JBJA10 JB JAMES CONSTRUCTION, LLC	210.00	28,980.00
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	20,700.00
0044 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 328.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	152.00	49,856.00
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	65,600.00
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	49,200.00
0045 - 606703 - 18" SIDE DRAIN - 1,202.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	65.00	78,130.00
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	120,200.00
D-JC10 D & J CONSTRUCTION CO., LLC	40.00	48,080.00
0046 - 606704 - 24" SIDE DRAIN - 1,278.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	70.00	89,460.00
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	127,800.00
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	63,900.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 8

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0047 - 606705 - 30" SIDE DRAIN - 218.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	115.00	25,070.00
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	26,160.00
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	11,990.00
0048 - 606723 - 28" X 20" SIDE DRAIN - 398.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	75.00	29,850.00
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	39,800.00
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	23,880.00
0049 - 606724 - 35" X 24" SIDE DRAIN - 108.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	130.00	14,040.00
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	14,040.00
D-JC10 D & J CONSTRUCTION CO., LLC	95.00	10,260.00
0050 - 606725 - 42" X 29" SIDE DRAIN - 150.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	160.00	24,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	22,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	15,000.00
0051 - 606761 - 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2) - 1.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	850.00	850.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4,000.00	4,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	3,000.00	3,000.00
0052 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 14.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	1,650.00	23,100.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3,000.00	42,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,500.00	21,000.00
0053 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	2,200.00	13,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3,500.00	21,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	2,200.00	13,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 9

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0054 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	2,650.00	26,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4,000.00	40,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	3,000.00	30,000.00
0055 - 606990 - SELECTED PIPE BEDDING - 140.000 CU YD		
DIAM03 DIAMOND B CONST. CO., LLC	145.00	20,300.00
JBJA10 JB JAMES CONSTRUCTION, LLC	140.00	19,600.00
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	7,700.00
0056 - 609036 - DROP INLETS (TYPE RM) - 1.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	6,500.00	6,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3,000.00	3,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	4,000.00	4,000.00
0057 - 609042 - DROP INLETS (TYPE TM) - 1.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	6,500.00	6,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3,000.00	3,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	4,000.00	4,000.00
0058 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 367.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	250.00	91,750.00
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	91,750.00
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	91,750.00
0059 - 619003 - WIRE FENCE (TYPE C) - 1,088.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	7.00	7,616.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	6,528.00
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	7,616.00
0060 - 619004 - WIRE FENCE (TYPE D) - 372.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	5.00	1,860.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4.50	1,674.00
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	1,860.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 10

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0061 - 619005 - WIRE FENCE (TYPE D-1) - 1,838.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	5.00	9,190.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4.50	8,271.00
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	11,028.00
0062 - 620001 - LIME - 166.000 TON		
DIAM03 DIAMOND B CONST. CO., LLC	165.00	27,390.00
JBJA10 JB JAMES CONSTRUCTION, LLC	80.00	13,280.00
D-JC10 D & J CONSTRUCTION CO., LLC	80.00	13,280.00
0063 - 620011 - SEEDING - 82.920 ACRE		
DIAM03 DIAMOND B CONST. CO., LLC	1,100.00	91,212.00
JBJA10 JB JAMES CONSTRUCTION, LLC	900.00	74,628.00
D-JC10 D & J CONSTRUCTION CO., LLC	950.00	78,774.00
0064 - 620022 - MULCH COVER - 221.280 ACRE		
DIAM03 DIAMOND B CONST. CO., LLC	900.00	199,152.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	221,280.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	221,280.00
0065 - 620030 - WATER - 11,288.300 MGAL		
DIAM03 DIAMOND B CONST. CO., LLC	5.00	56,441.50
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	56,441.50
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	56,441.50
0066 - 621001 - TEMPORARY SEEDING - 138.360 ACRE		
DIAM03 DIAMOND B CONST. CO., LLC	725.00	100,311.00
JBJA10 JB JAMES CONSTRUCTION, LLC	600.00	83,016.00
D-JC10 D & J CONSTRUCTION CO., LLC	700.00	96,852.00
0067 - 621021 - SILT FENCE - 33,588.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	3.25	109,161.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	100,764.00
D-JC10 D & J CONSTRUCTION CO., LLC	3.00	100,764.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 11

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0068 - 621031 - SAND BAG DITCH CHECKS - 12,254.000 BAG		
DIAM03 DIAMOND B CONST. CO., LLC	10.00	122,540.00
JBJA10 JB JAMES CONSTRUCTION, LLC	8.00	98,032.00
D-JC10 D & J CONSTRUCTION CO., LLC	8.00	98,032.00
0069 - 621051 - DROP INLET SILT FENCE - 72.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	16.50	1,188.00
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	720.00
D-JC10 D & J CONSTRUCTION CO., LLC	16.00	1,152.00
0070 - 621071 - SEDIMENT BASIN - 11,070.000 CUYD		
DIAM03 DIAMOND B CONST. CO., LLC	4.00	44,280.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	66,420.00
D-JC10 D & J CONSTRUCTION CO., LLC	6.25	69,187.50
0071 - 621101 - OBLITERATION OF SEDIMENT BASIN - 11,070.000 CUYD		
DIAM03 DIAMOND B CONST. CO., LLC	4.00	44,280.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	66,420.00
D-JC10 D & J CONSTRUCTION CO., LLC	4.50	49,815.00
0072 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 12,778.000 CUYD		
DIAM03 DIAMOND B CONST. CO., LLC	6.50	83,057.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	76,668.00
D-JC10 D & J CONSTRUCTION CO., LLC	4.75	60,695.50
0073 - 621151 - ROCK DITCH CHECKS - 1,671.000 CUYD		
DIAM03 DIAMOND B CONST. CO., LLC	135.00	225,585.00
JBJA10 JB JAMES CONSTRUCTION, LLC	160.00	267,360.00
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	125,325.00
0074 - 623001 - SECOND SEEDING APPLICATION - 82.920 ACRE		
DIAM03 DIAMOND B CONST. CO., LLC	325.00	26,949.00
JBJA10 JB JAMES CONSTRUCTION, LLC	300.00	24,876.00
D-JC10 D & J CONSTRUCTION CO., LLC	350.00	29,022.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 12

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0075 - 624001 - SOLID SODDING - 624.000 SQYD		
DIAM03 DIAMOND B CONST. CO., LLC	8.00	4,992.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	3,744.00
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	3,744.00
0076 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DIAM03 DIAMOND B CONST. CO., LLC	390,000.00	390,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	400,000.00	400,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	275,000.00	275,000.00
0077 - 637001 - MAILBOXES - 13.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	45.00	585.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	520.00
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	650.00
0078 - 637011 - MAILBOX SUPPORTS (SINGLE) - 13.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	150.00	1,950.00
JBJA10 JB JAMES CONSTRUCTION, LLC	135.00	1,755.00
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	1,950.00
0079 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 79,304.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	0.20	15,860.80
JBJA10 JB JAMES CONSTRUCTION, LLC	0.13	10,309.52
D-JC10 D & J CONSTRUCTION CO., LLC	0.20	15,860.80
0080 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 131,024.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	0.90	117,921.60
JBJA10 JB JAMES CONSTRUCTION, LLC	0.80	104,819.20
D-JC10 D & J CONSTRUCTION CO., LLC	0.90	117,921.60
0081 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 128,212.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	0.90	115,390.80
JBJA10 JB JAMES CONSTRUCTION, LLC	0.80	102,569.60
D-JC10 D & J CONSTRUCTION CO., LLC	0.90	115,390.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 13

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
0082 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 132.000 LF		
DIAM03 DIAMOND B CONST. CO., LLC	6.50	858.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	792.00
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	924.00
0083 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,893.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	5.50	15,911.50
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	14,465.00
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	17,358.00
0084 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,860.000 CUYD		
DIAM03 DIAMOND B CONST. CO., LLC	20.00	37,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	37,200.00
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	130,200.00
0085 - 802016 - CLASS S CONCRETE-ROADWAY - 3,959.220 CUYD		
DIAM03 DIAMOND B CONST. CO., LLC	1,050.00	4,157,181.00
JBJA10 JB JAMES CONSTRUCTION, LLC	950.00	3,761,259.00
D-JC10 D & J CONSTRUCTION CO., LLC	950.00	3,761,259.00
0086 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 496,438.000 LB		
DIAM03 DIAMOND B CONST. CO., LLC	0.12	59,572.56
JBJA10 JB JAMES CONSTRUCTION, LLC	1.20	595,725.60
D-JC10 D & J CONSTRUCTION CO., LLC	1.15	570,903.70
0087 - 816001 - FILTER BLANKET - 2,667.000 SQYD		
DIAM03 DIAMOND B CONST. CO., LLC	12.50	33,337.50
JBJA10 JB JAMES CONSTRUCTION, LLC	3.55	9,467.85
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	13,335.00
0088 - 816011 - DUMPED RIPRAP - 1,329.000 CUYD		
DIAM03 DIAMOND B CONST. CO., LLC	120.00	159,480.00
JBJA10 JB JAMES CONSTRUCTION, LLC	95.00	126,255.00
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	99,675.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 14

Call Order: 040

Contract ID: CA0201

Counties: ASHLEY, MOREHOUSE, LA.

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - HWY. 82 (WIDENING) (S)

Route: 425 Section: 1

Project Length: 0.687 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DIAM03 - DIAMOND B CONST. CO., LLC		\$43,311,055.66
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$44,190,404.82
D-JC10 - D & J CONSTRUCTION CO., LLC		\$44,225,693.45
Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY		
0089 - 619316 - 16' STEEL GATES - 6.000 EACH		
DIAM03 DIAMOND B CONST. CO., LLC	650.00	3,900.00
JBJA10 JB JAMES CONSTRUCTION, LLC	600.00	3,600.00
D-JC10 D & J CONSTRUCTION CO., LLC	750.00	4,500.00
Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
DIAM03 - DIAMOND B CONST. CO., LLC		\$3,900.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$3,600.00
D-JC10 - D & J CONSTRUCTION CO., LLC		\$4,500.00
Section Number 03 - MOBILIZATION		
0091 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DIAM03 DIAMOND B CONST. CO., LLC	1,280,000.00	1,280,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,100,000.00	2,100,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	2,000,000.00	2,000,000.00
Section Number 03 - MOBILIZATION Subtotals:		
DIAM03 - DIAMOND B CONST. CO., LLC		\$1,280,000.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$2,100,000.00
D-JC10 - D & J CONSTRUCTION CO., LLC		\$2,000,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 5.372 MILES OF HWY. 82 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$5,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	JBJA10	JB JAMES CONSTRUCTION, LLC	\$26,704,205	400	\$28,904,205	100.00%
2	BASS20	WL BASS CONSTRUCTION, INC.	\$27,725,835	465	\$30,283,335	103.83%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 289.000 STA		
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	289,000.00
BASS20 WL BASS CONSTRUCTION, INC.	750.00	216,750.00
0002 - 201111 - GRUBBING - 289.000 STA		
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	289,000.00
BASS20 WL BASS CONSTRUCTION, INC.	750.00	216,750.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 3,736.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	8.00	29,888.00
BASS20 WL BASS CONSTRUCTION, INC.	0.80	2,988.80
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 9.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	700.00	6,300.00
BASS20 WL BASS CONSTRUCTION, INC.	67.00	603.00
0005 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 4.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	400.00	1,600.00
BASS20 WL BASS CONSTRUCTION, INC.	90.00	360.00
0006 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 167.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	33.00	5,511.00
BASS20 WL BASS CONSTRUCTION, INC.	9.50	1,586.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0007 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 1,076.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	14.00	15,064.00
BASS20 WL BASS CONSTRUCTION, INC.	11.00	11,836.00
0008 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,345.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	14.00	18,830.00
BASS20 WL BASS CONSTRUCTION, INC.	8.00	10,760.00
0009 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 19.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	500.00	9,500.00
BASS20 WL BASS CONSTRUCTION, INC.	350.00	6,650.00
0010 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 70.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	70,000.00
BASS20 WL BASS CONSTRUCTION, INC.	750.00	52,500.00
0011 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 2.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	10,000.00	20,000.00
BASS20 WL BASS CONSTRUCTION, INC.	15,000.00	30,000.00
0012 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 3.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	1,400.00	4,200.00
BASS20 WL BASS CONSTRUCTION, INC.	700.00	2,100.00
0013 - 202157 - REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE - 2.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	1,400.00	2,800.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	200.00
0014 - 202179 - REMOVAL AND DISPOSAL OF ROCK COLUMNS - 2.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	700.00	1,400.00
BASS20 WL BASS CONSTRUCTION, INC.	170.00	340.00
0015 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 18.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	75.00	1,350.00
BASS20 WL BASS CONSTRUCTION, INC.	150.00	2,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 3

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0016 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 1.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	600.00	600.00
BASS20 WL BASS CONSTRUCTION, INC.	70.00	70.00
0017 - 202231 - REMOVAL AND DISPOSAL OF POLE AND FOUNDATION - 1.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	1,400.00	1,400.00
BASS20 WL BASS CONSTRUCTION, INC.	700.00	700.00
0018 - 206001 - FLOWABLE SELECT MATERIAL - 13.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	240.00	3,120.00
BASS20 WL BASS CONSTRUCTION, INC.	185.00	2,405.00
0019 - 208001 - FENCE REMOVED AND RECONSTRUCTED - 358.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	3,580.00
BASS20 WL BASS CONSTRUCTION, INC.	7.80	2,792.40
0020 - 208002 - GATES REMOVED AND RECONSTRUCTED - 2.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	500.00	1,000.00
BASS20 WL BASS CONSTRUCTION, INC.	700.00	1,400.00
0021 - 210201 - UNCLASSIFIED EXCAVATION - 107,194.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	12.00	1,286,328.00
BASS20 WL BASS CONSTRUCTION, INC.	8.00	857,552.00
0022 - 210601 - COMPACTED EMBANKMENT - 143,652.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	16.00	2,298,432.00
BASS20 WL BASS CONSTRUCTION, INC.	15.00	2,154,780.00
0023 - 210702 - SOIL STABILIZATION - 3,300.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	270.00	891,000.00
BASS20 WL BASS CONSTRUCTION, INC.	152.00	501,600.00
0024 - 302001 - SELECTED MATERIAL (CLASS SM-1) - 50,000.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	16.00	800,000.00
BASS20 WL BASS CONSTRUCTION, INC.	30.00	1,500,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 4

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0025 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 106,509.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	45.00	4,792,905.00
BASS20 WL BASS CONSTRUCTION, INC.	50.00	5,325,450.00
0026 - 401011 - TACK COAT - 41,396.000 GAL		
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	124,188.00
BASS20 WL BASS CONSTRUCTION, INC.	5.12	211,947.52
0027 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 54,464.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	80.00	4,357,120.00
BASS20 WL BASS CONSTRUCTION, INC.	81.00	4,411,584.00
0028 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2,388.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	286,560.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	286,560.00
0029 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 56,622.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	90.00	5,095,980.00
BASS20 WL BASS CONSTRUCTION, INC.	90.00	5,095,980.00
0030 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,106.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	372,720.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	372,720.00
0031 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,944.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	14.00	27,216.00
BASS20 WL BASS CONSTRUCTION, INC.	17.00	33,048.00
0032 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 140.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	28,000.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	16,800.00
0033 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 140.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	28,000.00
BASS20 WL BASS CONSTRUCTION, INC.	115.00	16,100.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 5

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0034 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,058.640 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	55.00	58,225.20
BASS20 WL BASS CONSTRUCTION, INC.	70.00	74,104.80
0035 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	100,000.00	100,000.00
BASS20 WL BASS CONSTRUCTION, INC.	24,000.00	24,000.00
0036 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JBJA10 JB JAMES CONSTRUCTION, LLC	430,000.00	430,000.00
BASS20 WL BASS CONSTRUCTION, INC.	600,000.00	600,000.00
0037 - 604003 - SIGNS - 1,363.000 SQFT		
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	8,178.00
BASS20 WL BASS CONSTRUCTION, INC.	6.00	8,178.00
0038 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 5.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	600.00
BASS20 WL BASS CONSTRUCTION, INC.	225.00	1,125.00
0039 - 604013 - BARRICADES - 272.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	16.00	4,352.00
BASS20 WL BASS CONSTRUCTION, INC.	16.00	4,352.00
0040 - 604023 - TRAFFIC DRUMS - 919.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	30.00	27,570.00
BASS20 WL BASS CONSTRUCTION, INC.	33.00	30,327.00
0041 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,540.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	70.00	177,800.00
BASS20 WL BASS CONSTRUCTION, INC.	58.00	147,320.00
0042 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,140.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	14.00	29,960.00
BASS20 WL BASS CONSTRUCTION, INC.	14.50	31,030.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 6

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0043 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 199,740.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.20	39,948.00
BASS20 WL BASS CONSTRUCTION, INC.	0.50	99,870.00
0044 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,540.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.35	889.00
BASS20 WL BASS CONSTRUCTION, INC.	0.45	1,143.00
0045 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 37,460.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.35	13,111.00
BASS20 WL BASS CONSTRUCTION, INC.	0.45	16,857.00
0046 - 604083 - VERTICAL PANELS - 173.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	35.00	6,055.00
BASS20 WL BASS CONSTRUCTION, INC.	35.50	6,141.50
0047 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 700.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	80.00	56,000.00
BASS20 WL BASS CONSTRUCTION, INC.	41.00	28,700.00
0048 - 606002 - CULVERT CLEAN OUT - 3.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	4,000.00	12,000.00
BASS20 WL BASS CONSTRUCTION, INC.	4,400.00	13,200.00
0049 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 76.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	15,200.00
BASS20 WL BASS CONSTRUCTION, INC.	75.00	5,700.00
0050 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 148.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	175.00	25,900.00
BASS20 WL BASS CONSTRUCTION, INC.	103.00	15,244.00
0051 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 240.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	210.00	50,400.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	28,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 7

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0052 - 606512 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 378.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	75,600.00
BASS20 WL BASS CONSTRUCTION, INC.	116.00	43,848.00
0053 - 606516 - 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 128.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	240.00	30,720.00
BASS20 WL BASS CONSTRUCTION, INC.	155.00	19,840.00
0054 - 606701 - 12" SIDE DRAIN - 10.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	1,500.00
BASS20 WL BASS CONSTRUCTION, INC.	90.00	900.00
0055 - 606703 - 18" SIDE DRAIN - 1,462.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	110.00	160,820.00
BASS20 WL BASS CONSTRUCTION, INC.	57.00	83,334.00
0056 - 606704 - 24" SIDE DRAIN - 900.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	108,000.00
BASS20 WL BASS CONSTRUCTION, INC.	69.00	62,100.00
0057 - 606705 - 30" SIDE DRAIN - 417.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	50,040.00
BASS20 WL BASS CONSTRUCTION, INC.	84.00	35,028.00
0058 - 606724 - 35" X 24" SIDE DRAIN - 39.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	145.00	5,655.00
BASS20 WL BASS CONSTRUCTION, INC.	138.00	5,382.00
0059 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	3,000.00	6,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,343.00	2,686.00
0060 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	4,000.00	24,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,631.00	9,786.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 8

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0061 - 606837 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 6.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	5,000.00	30,000.00
BASS20 WL BASS CONSTRUCTION, INC.	2,840.00	17,040.00
0062 - 606839 - 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	5,000.00	10,000.00
BASS20 WL BASS CONSTRUCTION, INC.	3,500.00	7,000.00
0063 - 606990 - SELECTED PIPE BEDDING - 110.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	140.00	15,400.00
BASS20 WL BASS CONSTRUCTION, INC.	55.00	6,050.00
0064 - 609036 - DROP INLETS (TYPE RM) - 5.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	6,000.00	30,000.00
BASS20 WL BASS CONSTRUCTION, INC.	6,200.00	31,000.00
0065 - 609501 - YARD DRAINS - 1.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	3,000.00	3,000.00
BASS20 WL BASS CONSTRUCTION, INC.	860.00	860.00
0066 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 126.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	31,500.00
BASS20 WL BASS CONSTRUCTION, INC.	140.00	17,640.00
0067 - 619003 - WIRE FENCE (TYPE C) - 1,457.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	8,742.00
BASS20 WL BASS CONSTRUCTION, INC.	5.75	8,377.75
0068 - 619005 - WIRE FENCE (TYPE D-1) - 646.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	3,876.00
BASS20 WL BASS CONSTRUCTION, INC.	5.25	3,391.50
0069 - 620001 - LIME - 276.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	80.00	22,080.00
BASS20 WL BASS CONSTRUCTION, INC.	75.00	20,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 9

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0070 - 620011 - SEEDING - 137.950 ACRE		
JBJA10 JB JAMES CONSTRUCTION, LLC	900.00	124,155.00
BASS20 WL BASS CONSTRUCTION, INC.	850.00	117,257.50
0071 - 620022 - MULCH COVER - 376.510 ACRE		
JBJA10 JB JAMES CONSTRUCTION, LLC	900.00	338,859.00
BASS20 WL BASS CONSTRUCTION, INC.	800.00	301,208.00
0072 - 620030 - WATER - 18,497.000 MGAL		
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	92,485.00
BASS20 WL BASS CONSTRUCTION, INC.	5.00	92,485.00
0073 - 621001 - TEMPORARY SEEDING - 238.560 ACRE		
JBJA10 JB JAMES CONSTRUCTION, LLC	600.00	143,136.00
BASS20 WL BASS CONSTRUCTION, INC.	650.00	155,064.00
0074 - 621021 - SILT FENCE - 5,250.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	15,750.00
BASS20 WL BASS CONSTRUCTION, INC.	3.00	15,750.00
0075 - 621031 - SAND BAG DITCH CHECKS - 7,480.000 BAG		
JBJA10 JB JAMES CONSTRUCTION, LLC	7.50	56,100.00
BASS20 WL BASS CONSTRUCTION, INC.	8.00	59,840.00
0076 - 621051 - DROP INLET SILT FENCE - 90.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	8.00	720.00
BASS20 WL BASS CONSTRUCTION, INC.	11.18	1,006.20
0077 - 621071 - SEDIMENT BASIN - 5,394.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	32,364.00
BASS20 WL BASS CONSTRUCTION, INC.	3.60	19,418.40
0078 - 621101 - OBLITERATION OF SEDIMENT BASIN - 5,394.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	21,576.00
BASS20 WL BASS CONSTRUCTION, INC.	3.50	18,879.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 10

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0079 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 5,866.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	23,464.00
BASS20 WL BASS CONSTRUCTION, INC.	8.00	46,928.00
0080 - 621151 - ROCK DITCH CHECKS - 915.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	137,250.00
BASS20 WL BASS CONSTRUCTION, INC.	200.00	183,000.00
0081 - 623001 - SECOND SEEDING APPLICATION - 137.950 ACRE		
JBJA10 JB JAMES CONSTRUCTION, LLC	460.00	63,457.00
BASS20 WL BASS CONSTRUCTION, INC.	450.00	62,077.50
0082 - 624001 - SOLID SODDING - 754.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	7,540.00
BASS20 WL BASS CONSTRUCTION, INC.	10.00	7,540.00
0083 - 625010 - GEOTEXTILE FABRIC (TYPE 10) - 20,000.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	80,000.00
BASS20 WL BASS CONSTRUCTION, INC.	2.00	40,000.00
0084 - 632001 - CONCRETE ISLAND - 917.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	90.00	82,530.00
BASS20 WL BASS CONSTRUCTION, INC.	132.00	121,044.00
0085 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
JBJA10 JB JAMES CONSTRUCTION, LLC	400,000.00	400,000.00
BASS20 WL BASS CONSTRUCTION, INC.	550,000.00	550,000.00
0086 - 637001 - MAILBOXES - 41.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	1,640.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	1,640.00
0087 - 637011 - MAILBOX SUPPORTS (SINGLE) - 33.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	3,300.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	3,300.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 11

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0088 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 4.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	600.00
BASS20 WL BASS CONSTRUCTION, INC.	150.00	600.00
0089 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 51,213.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.13	6,657.69
BASS20 WL BASS CONSTRUCTION, INC.	0.30	15,363.90
0090 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 863.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.50	431.50
BASS20 WL BASS CONSTRUCTION, INC.	2.25	1,941.75
0091 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 228.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.50	114.00
BASS20 WL BASS CONSTRUCTION, INC.	2.25	513.00
0092 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 76,015.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.85	64,612.75
BASS20 WL BASS CONSTRUCTION, INC.	0.75	57,011.25
0093 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 2,682.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	5,364.00
BASS20 WL BASS CONSTRUCTION, INC.	5.05	13,544.10
0094 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 267.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	1,335.00
BASS20 WL BASS CONSTRUCTION, INC.	11.35	3,030.45
0095 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 73,207.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.85	62,225.95
BASS20 WL BASS CONSTRUCTION, INC.	0.75	54,905.25
0096 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	350.00	1,050.00
BASS20 WL BASS CONSTRUCTION, INC.	355.00	1,065.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 12

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
0097 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	300.00	2,400.00
BASS20 WL BASS CONSTRUCTION, INC.	300.00	2,400.00
0098 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,509.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	7,545.00
BASS20 WL BASS CONSTRUCTION, INC.	7.05	10,638.45
0099 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 372.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	70.00	26,040.00
BASS20 WL BASS CONSTRUCTION, INC.	25.00	9,300.00
0100 - 802016 - CLASS S CONCRETE-ROADWAY - 822.610 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	850.00	699,218.50
BASS20 WL BASS CONSTRUCTION, INC.	1,700.00	1,398,437.00
0101 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 106,660.000 LB		
JBJA10 JB JAMES CONSTRUCTION, LLC	1.20	127,992.00
BASS20 WL BASS CONSTRUCTION, INC.	1.30	138,658.00
0102 - 816001 - FILTER BLANKET - 345.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	1,380.00
BASS20 WL BASS CONSTRUCTION, INC.	10.00	3,450.00
0103 - 816011 - DUMPED RIPRAP - 173.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	17,300.00
BASS20 WL BASS CONSTRUCTION, INC.	127.00	21,971.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JBJA10 - JB JAMES CONSTRUCTION, LLC

\$25,484,305.59

BASS20 - WL BASS CONSTRUCTION, INC.

\$26,387,935.52

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY

0104 - 619104 - 4' STEEL CHAIN LINK FENCE - 868.000 LF

JBJA10 JB JAMES CONSTRUCTION, LLC

18.00

15,624.00

BASS20 WL BASS CONSTRUCTION, INC.

18.00

15,624.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 13

Call Order: 050

Contract ID: CA0202

Counties: ASHLEY

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 425 - HAMBURG (WIDENING) (S)

Route: 82 Section: 8

Project Length: 5.372 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$15,624.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$15,624.00
Section Number 03 - 16' GATE ALTERNATES - BID ONE ITEM ONLY		
0106 - 619316 - 16' STEEL GATES - 9.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	475.00	4,275.00
BASS20 WL BASS CONSTRUCTION, INC.	475.00	4,275.00
Section Number 03 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$4,275.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$4,275.00
Section Number 04 - MOBILIZATION		
0108 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JBJA10 JB JAMES CONSTRUCTION, LLC	1,200,000.00	1,200,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,318,000.00	1,318,000.00
Section Number 04 - MOBILIZATION Subtotals:		
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$1,200,000.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$1,318,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 080

Contract ID: 020584

Counties: JEFFERSON

Letting Date: 9/12/2018 - 10:00 a.m.

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

Route: 54 Section: 9

Project Length: 0.028 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE ON HWY. 54 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING, A QUAD 10' X 8' X 60' R.C. BOX CULVERT (TOTAL SPAN 42.17'), MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$498,631	100.00%
2	THOM10	THOMCO, INC.	\$633,047	126.96%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$813,898	163.23%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 3.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	450.00	1,350.00
THOM10 THOMCO, INC.	4,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,339.46	10,018.38
0002 - 201111 - GRUBBING - 3.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	350.00	1,050.00
THOM10 THOMCO, INC.	4,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,250.00	6,750.00
0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15,000.00	15,000.00
THOM10 THOMCO, INC.	8,000.00	8,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	46,875.00	46,875.00
0004 - 210201 - UNCLASSIFIED EXCAVATION - 1,226.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.00	7,356.00
THOM10 THOMCO, INC.	25.00	30,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.75	22,987.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 080

Contract ID: 020584

Counties: JEFFERSON

Letting Date: 9/12/2018 - 10:00 a.m.

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

Route: 54 Section: 9

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0005 - 210601 - COMPACTED EMBANKMENT - 1,553.000 CU YD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	23,295.00
THOM10 THOMCO, INC.	30.00	46,590.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.23	56,265.19
0006 - 210702 - SOIL STABILIZATION - 50.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	75.00	3,750.00
THOM10 THOMCO, INC.	550.00	27,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	187.50	9,375.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 133.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	30.00	3,990.00
THOM10 THOMCO, INC.	50.00	6,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	56.25	7,481.25
0008 - 401011 - TACK COAT - 95.000 GAL		
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.25	593.75
THOM10 THOMCO, INC.	6.00	570.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.25	593.75
0009 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 39.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	770.00	30,030.00
THOM10 THOMCO, INC.	735.00	28,665.00
MOBL10 MOBLEY CONTRACTORS, INC.	768.75	29,981.25
0010 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,250.00	1,250.00
THOM10 THOMCO, INC.	1,200.00	1,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,250.00	1,250.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 28.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,050.00	29,400.00
THOM10 THOMCO, INC.	1,000.00	28,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,043.75	29,225.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 3

Call Order: 080

Contract ID: 020584

Counties: JEFFERSON

Letting Date: 9/12/2018 - 10:00 a.m.

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

Route: 54 Section: 9

Project Length: 0.028 Miles

Bidder		Bid Price	Bid Amount
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,250.00	1,250.00
THOM10	THOMCO, INC.	1,200.00	1,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,250.00	1,250.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 99.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	325.00	32,175.00
THOM10	THOMCO, INC.	312.00	30,888.00
MOBL10	MOBLEY CONTRACTORS, INC.	325.00	32,175.00
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,250.00	6,250.00
THOM10	THOMCO, INC.	1,200.00	6,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,250.00	6,250.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	6.00	2,664.00
THOM10	THOMCO, INC.	24.00	10,656.00
MOBL10	MOBLEY CONTRACTORS, INC.	37.50	16,650.00
0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	225.00	4,500.00
THOM10	THOMCO, INC.	250.00	5,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	312.50	6,250.00
0017 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12,000.00	12,000.00
THOM10	THOMCO, INC.	20,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	39,162.94	39,162.94
0018 - 604003 - SIGNS - 249.000 SQFT			
NINE10	1911 CONSTRUCTION COMPANY, INC.	11.25	2,801.25
THOM10	THOMCO, INC.	6.50	1,618.50
MOBL10	MOBLEY CONTRACTORS, INC.	11.25	2,801.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 4

Call Order: 080

Contract ID: 020584

Counties: JEFFERSON

Letting Date: 9/12/2018 - 10:00 a.m.

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

Route: 54 Section: 9

Project Length: 0.028 Miles

Bidder		Bid Price	Bid Amount
0019 - 604013 - BARRICADES - 32.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	40.00	1,280.00
THOM10	THOMCO, INC.	16.50	528.00
MOBL10	MOBLEY CONTRACTORS, INC.	25.00	800.00
0020 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 118.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	65.00	7,670.00
THOM10	THOMCO, INC.	70.00	8,260.00
MOBL10	MOBLEY CONTRACTORS, INC.	106.25	12,537.50
0021 - 620001 - LIME - 1.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	200.00	200.00
THOM10	THOMCO, INC.	825.00	825.00
MOBL10	MOBLEY CONTRACTORS, INC.	937.50	937.50
0022 - 620011 - SEEDING - 0.490 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	3,500.00	1,715.00
THOM10	THOMCO, INC.	5,500.00	2,695.00
MOBL10	MOBLEY CONTRACTORS, INC.	6,250.00	3,062.50
0023 - 620022 - MULCH COVER - 1.360 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	2,500.00	3,400.00
THOM10	THOMCO, INC.	2,200.00	2,992.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,500.00	3,400.00
0024 - 620030 - WATER - 69.000 MGAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	10.00	690.00
THOM10	THOMCO, INC.	11.00	759.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.50	862.50
0025 - 621001 - TEMPORARY SEEDING - 0.870 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,100.00	957.00
THOM10	THOMCO, INC.	1,320.00	1,148.40
MOBL10	MOBLEY CONTRACTORS, INC.	1,500.00	1,305.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 5

Call Order: 080

Contract ID: 020584

Counties: JEFFERSON

Letting Date: 9/12/2018 - 10:00 a.m.

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

Route: 54 Section: 9

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0026 - 621021 - SILT FENCE - 525.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	5.00	2,625.00
THOM10 THOMCO, INC.	4.40	2,310.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	2,625.00
0027 - 621031 - SAND BAG DITCH CHECKS - 154.000 BAG		
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	1,540.00
THOM10 THOMCO, INC.	12.10	1,863.40
MOBL10 MOBLEY CONTRACTORS, INC.	13.75	2,117.50
0028 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 26.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.00	78.00
THOM10 THOMCO, INC.	100.00	2,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.50	65.00
0029 - 621181 - TRIANGULAR SILT DIKE - 70.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	8.50	595.00
THOM10 THOMCO, INC.	22.00	1,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	1,750.00
0030 - 623001 - SECOND SEEDING APPLICATION - 0.490 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,000.00	490.00
THOM10 THOMCO, INC.	550.00	269.50
MOBL10 MOBLEY CONTRACTORS, INC.	625.00	306.25
0031 - 624001 - SOLID SODDING - 107.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	1,284.00
THOM10 THOMCO, INC.	16.50	1,765.50
MOBL10 MOBLEY CONTRACTORS, INC.	18.75	2,006.25
0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	8,500.00	8,500.00
THOM10 THOMCO, INC.	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,904.38	3,904.38

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 6

Call Order: 080

Contract ID: 020584

Counties: JEFFERSON

Letting Date: 9/12/2018 - 10:00 a.m.

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

Route: 54 Section: 9

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0033 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 300.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	45.00	13,500.00
THOM10 THOMCO, INC.	11.00	3,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.81	12,843.00
0034 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 700.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.10	770.00
THOM10 THOMCO, INC.	1.00	700.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	700.00
0035 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 700.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.10	770.00
THOM10 THOMCO, INC.	1.00	700.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	700.00
0036 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 5.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	9.40	47.00
THOM10 THOMCO, INC.	15.00	75.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.00	75.00
0037 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 326.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	16,300.00
THOM10 THOMCO, INC.	30.00	9,780.00
MOBL10 MOBLEY CONTRACTORS, INC.	270.54	88,196.04
0038 - 802016 - CLASS S CONCRETE-ROADWAY - 294.710 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	650.00	191,561.50
THOM10 THOMCO, INC.	700.00	206,297.00
MOBL10 MOBLEY CONTRACTORS, INC.	980.80	289,051.57
0039 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 43,765.000 LB		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.05	45,953.25
THOM10 THOMCO, INC.	0.97	42,452.05
MOBL10 MOBLEY CONTRACTORS, INC.	0.61	26,696.65

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 9/19/2018

Page 7

Call Order: 080

Contract ID: 020584

Counties: JEFFERSON

Letting Date: 9/12/2018 - 10:00 a.m.

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

Route: 54 Section: 9

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$478,630.75
THOM10 - THOMCO, INC.		\$608,047.35
MOBL10 - MOBLEY CONTRACTORS, INC.		\$779,283.15
Section Number 02 - MOBILIZATION		
0040 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	20,000.00	20,000.00
THOM10 THOMCO, INC.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	34,614.56	34,614.56
Section Number 02 - MOBILIZATION Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$20,000.00
THOM10 - THOMCO, INC.		\$25,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$34,614.56

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A PASSING LANE ON 1.256 MILES OF HIGHWAY 16 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RUMBLE STRIPS, CENTERLINE RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KENN18	BOBBY KENNEDY CONSTRUCTION CO.	\$1,824,896	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$2,148,988	117.76%
3	PATR15	PATRIARCH CONTRACTING, LLC	\$2,209,527	121.08%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,308,672	126.51%
5	HARD25	PHILLIPS HARDY, INC.	\$2,441,316	133.78%
6	PERS10	R. L. PERSONS CONST., INC.	\$2,508,882	137.48%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 67.000 STA		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	790.00	52,930.00
ROGE02 ROGERS GROUP, INC.	600.00	40,200.00
PATR15 PATRIARCH CONTRACTING, LLC	900.00	60,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	550.00	36,850.00
HARD25 PHILLIPS HARDY, INC.	500.00	33,500.00
PERS10 R. L. PERSONS CONST., INC.	800.00	53,600.00
0002 - 201111 - GRUBBING - 67.000 STA		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	790.00	52,930.00
ROGE02 ROGERS GROUP, INC.	600.00	40,200.00
PATR15 PATRIARCH CONTRACTING, LLC	900.00	60,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	660.00	44,220.00
HARD25 PHILLIPS HARDY, INC.	500.00	33,500.00
PERS10 R. L. PERSONS CONST., INC.	390.00	26,130.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 5,855.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.10	6,440.50
ROGE02 ROGERS GROUP, INC.	0.60	3,513.00
PATR15 PATRIARCH CONTRACTING, LLC	1.00	5,855.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.10	12,295.50
HARD25 PHILLIPS HARDY, INC.	3.00	17,565.00
PERS10 R. L. PERSONS CONST., INC.	2.00	11,710.00
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 6.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	150.00	900.00
ROGE02 ROGERS GROUP, INC.	145.00	870.00
PATR15 PATRIARCH CONTRACTING, LLC	150.00	900.00
DELT10 DELTA ASPHALT OF ARK., INC.	260.50	1,563.00
HARD25 PHILLIPS HARDY, INC.	600.00	3,600.00
PERS10 R. L. PERSONS CONST., INC.	280.00	1,680.00
0005 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 4.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	45.00	180.00
ROGE02 ROGERS GROUP, INC.	261.00	1,044.00
PATR15 PATRIARCH CONTRACTING, LLC	100.00	400.00
DELT10 DELTA ASPHALT OF ARK., INC.	220.45	881.80
HARD25 PHILLIPS HARDY, INC.	500.00	2,000.00
PERS10 R. L. PERSONS CONST., INC.	335.00	1,340.00
0006 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 4.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	100.00	400.00
ROGE02 ROGERS GROUP, INC.	260.00	1,040.00
PATR15 PATRIARCH CONTRACTING, LLC	100.00	400.00
DELT10 DELTA ASPHALT OF ARK., INC.	565.25	2,261.00
HARD25 PHILLIPS HARDY, INC.	400.00	1,600.00
PERS10 R. L. PERSONS CONST., INC.	1,300.00	5,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 3

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 23.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	360.00	8,280.00
ROGE02 ROGERS GROUP, INC.	400.00	9,200.00
PATR15 PATRIARCH CONTRACTING, LLC	400.00	9,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	840.50	19,331.50
HARD25 PHILLIPS HARDY, INC.	2,500.00	57,500.00
PERS10 R. L. PERSONS CONST., INC.	330.00	7,590.00
0008 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	90.00	180.00
ROGE02 ROGERS GROUP, INC.	150.00	300.00
PATR15 PATRIARCH CONTRACTING, LLC	100.00	200.00
DELT10 DELTA ASPHALT OF ARK., INC.	885.26	1,770.52
HARD25 PHILLIPS HARDY, INC.	500.00	1,000.00
PERS10 R. L. PERSONS CONST., INC.	335.00	670.00
0009 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 5.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	99.00	495.00
ROGE02 ROGERS GROUP, INC.	330.00	1,650.00
PATR15 PATRIARCH CONTRACTING, LLC	200.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	260.14	1,300.70
HARD25 PHILLIPS HARDY, INC.	350.00	1,750.00
PERS10 R. L. PERSONS CONST., INC.	360.00	1,800.00
0010 - 210201 - UNCLASSIFIED EXCAVATION - 21,739.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	7.44	161,738.16
ROGE02 ROGERS GROUP, INC.	10.00	217,390.00
PATR15 PATRIARCH CONTRACTING, LLC	12.00	260,868.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.00	260,868.00
HARD25 PHILLIPS HARDY, INC.	18.00	391,302.00
PERS10 R. L. PERSONS CONST., INC.	15.50	336,954.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 4

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder		Bid Price	Bid Amount
0011 - 210601 - COMPACTED EMBANKMENT - 6,524.000 CUYD			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	11.00	71,764.00
ROGE02	ROGERS GROUP, INC.	13.30	86,769.20
PATR15	PATRIARCH CONTRACTING, LLC	15.00	97,860.00
DELT10	DELTA ASPHALT OF ARK., INC.	11.00	71,764.00
HARD25	PHILLIPS HARDY, INC.	11.50	75,026.00
PERS10	R. L. PERSONS CONST., INC.	5.95	38,817.80
0012 - 210702 - SOIL STABILIZATION - 200.000 TON			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	10.00	2,000.00
ROGE02	ROGERS GROUP, INC.	300.00	60,000.00
PATR15	PATRIARCH CONTRACTING, LLC	100.00	20,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	251.35	50,270.00
HARD25	PHILLIPS HARDY, INC.	200.00	40,000.00
PERS10	R. L. PERSONS CONST., INC.	380.00	76,000.00
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 12,854.000 TON			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	23.00	295,642.00
ROGE02	ROGERS GROUP, INC.	19.60	251,938.40
PATR15	PATRIARCH CONTRACTING, LLC	20.00	257,080.00
DELT10	DELTA ASPHALT OF ARK., INC.	25.65	329,705.10
HARD25	PHILLIPS HARDY, INC.	22.00	282,788.00
PERS10	R. L. PERSONS CONST., INC.	26.00	334,204.00
0014 - 401011 - TACK COAT - 2,918.000 GAL			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	2.50	7,295.00
ROGE02	ROGERS GROUP, INC.	1.00	2,918.00
PATR15	PATRIARCH CONTRACTING, LLC	1.10	3,209.80
DELT10	DELTA ASPHALT OF ARK., INC.	2.50	7,295.00
HARD25	PHILLIPS HARDY, INC.	1.00	2,918.00
PERS10	R. L. PERSONS CONST., INC.	1.15	3,355.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 5

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,355.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	24.99	33,861.45
ROGE02 ROGERS GROUP, INC.	58.00	78,590.00
PATR15 PATRIARCH CONTRACTING, LLC	64.00	86,720.00
DELT10 DELTA ASPHALT OF ARK., INC.	62.07	84,104.85
HARD25 PHILLIPS HARDY, INC.	58.00	78,590.00
PERS10 R. L. PERSONS CONST., INC.	67.00	90,785.00
0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 61.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	650.00	39,650.00
ROGE02 ROGERS GROUP, INC.	120.00	7,320.00
PATR15 PATRIARCH CONTRACTING, LLC	132.00	8,052.00
DELT10 DELTA ASPHALT OF ARK., INC.	600.00	36,600.00
HARD25 PHILLIPS HARDY, INC.	120.00	7,320.00
PERS10 R. L. PERSONS CONST., INC.	139.00	8,479.00
0017 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,935.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	27.45	190,365.75
ROGE02 ROGERS GROUP, INC.	30.00	208,050.00
PATR15 PATRIARCH CONTRACTING, LLC	33.00	228,855.00
DELT10 DELTA ASPHALT OF ARK., INC.	67.53	468,320.55
HARD25 PHILLIPS HARDY, INC.	30.00	208,050.00
PERS10 R. L. PERSONS CONST., INC.	34.00	235,790.00
0018 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 388.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	650.00	252,200.00
ROGE02 ROGERS GROUP, INC.	816.00	316,608.00
PATR15 PATRIARCH CONTRACTING, LLC	900.00	349,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	600.00	232,800.00
HARD25 PHILLIPS HARDY, INC.	816.00	316,608.00
PERS10 R. L. PERSONS CONST., INC.	940.00	364,720.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 6

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0019 - 412001 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	9.00	4,797.00
ROGE02 ROGERS GROUP, INC.	8.00	4,264.00
PATR15 PATRIARCH CONTRACTING, LLC	8.80	4,690.40
DELT10 DELTA ASPHALT OF ARK., INC.	15.25	8,128.25
HARD25 PHILLIPS HARDY, INC.	8.00	4,264.00
PERS10 R. L. PERSONS CONST., INC.	15.00	7,995.00
0020 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	125.00	6,250.00
ROGE02 ROGERS GROUP, INC.	90.00	4,500.00
PATR15 PATRIARCH CONTRACTING, LLC	175.00	8,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	7,500.00
HARD25 PHILLIPS HARDY, INC.	180.00	9,000.00
PERS10 R. L. PERSONS CONST., INC.	370.00	18,500.00
0021 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	125.00	6,250.00
ROGE02 ROGERS GROUP, INC.	100.00	5,000.00
PATR15 PATRIARCH CONTRACTING, LLC	175.00	8,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	7,500.00
HARD25 PHILLIPS HARDY, INC.	180.00	9,000.00
PERS10 R. L. PERSONS CONST., INC.	370.00	18,500.00
0022 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 113.810 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	90.00	10,242.90
ROGE02 ROGERS GROUP, INC.	160.00	18,209.60
PATR15 PATRIARCH CONTRACTING, LLC	90.00	10,242.90
DELT10 DELTA ASPHALT OF ARK., INC.	91.50	10,413.62
HARD25 PHILLIPS HARDY, INC.	90.00	10,242.90
PERS10 R. L. PERSONS CONST., INC.	120.00	13,657.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 7

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder		Bid Price	Bid Amount
0023 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	22,000.00	22,000.00
ROGE02	ROGERS GROUP, INC.	20,000.00	20,000.00
PATR15	PATRIARCH CONTRACTING, LLC	17,500.00	17,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	26,000.00	26,000.00
HARD25	PHILLIPS HARDY, INC.	24,000.00	24,000.00
PERS10	R. L. PERSONS CONST., INC.	8,500.00	8,500.00
0024 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	45,000.00	45,000.00
ROGE02	ROGERS GROUP, INC.	140,275.00	140,275.00
PATR15	PATRIARCH CONTRACTING, LLC	62,000.00	62,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	15,500.00	15,500.00
HARD25	PHILLIPS HARDY, INC.	116,681.00	116,681.00
PERS10	R. L. PERSONS CONST., INC.	125,000.00	125,000.00
0025 - 604003 - SIGNS - 302.000 SQFT			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5.00	1,510.00
ROGE02	ROGERS GROUP, INC.	5.50	1,661.00
PATR15	PATRIARCH CONTRACTING, LLC	5.50	1,661.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.05	1,525.10
HARD25	PHILLIPS HARDY, INC.	8.00	2,416.00
PERS10	R. L. PERSONS CONST., INC.	10.00	3,020.00
0026 - 604013 - BARRICADES - 80.000 LF			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	20.00	1,600.00
ROGE02	ROGERS GROUP, INC.	21.00	1,680.00
PATR15	PATRIARCH CONTRACTING, LLC	22.00	1,760.00
DELT10	DELTA ASPHALT OF ARK., INC.	20.50	1,640.00
HARD25	PHILLIPS HARDY, INC.	17.00	1,360.00
PERS10	R. L. PERSONS CONST., INC.	41.00	3,280.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 8

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0027 - 604023 - TRAFFIC DRUMS - 270.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	40.00	10,800.00
ROGE02 ROGERS GROUP, INC.	41.00	11,070.00
PATR15 PATRIARCH CONTRACTING, LLC	44.00	11,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	41.00	11,070.00
HARD25 PHILLIPS HARDY, INC.	28.50	7,695.00
PERS10 R. L. PERSONS CONST., INC.	55.00	14,850.00
0028 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 52,468.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.30	15,740.40
ROGE02 ROGERS GROUP, INC.	0.31	16,265.08
PATR15 PATRIARCH CONTRACTING, LLC	0.33	17,314.44
DELT10 DELTA ASPHALT OF ARK., INC.	0.32	16,789.76
HARD25 PHILLIPS HARDY, INC.	0.30	15,740.40
PERS10 R. L. PERSONS CONST., INC.	0.35	18,363.80
0029 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 200.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3.00	600.00
ROGE02 ROGERS GROUP, INC.	3.10	620.00
PATR15 PATRIARCH CONTRACTING, LLC	3.30	660.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.02	604.00
HARD25 PHILLIPS HARDY, INC.	3.00	600.00
PERS10 R. L. PERSONS CONST., INC.	3.50	700.00
0030 - 604083 - VERTICAL PANELS - 85.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	50.00	4,250.00
ROGE02 ROGERS GROUP, INC.	52.00	4,420.00
PATR15 PATRIARCH CONTRACTING, LLC	55.00	4,675.00
DELT10 DELTA ASPHALT OF ARK., INC.	50.50	4,292.50
HARD25 PHILLIPS HARDY, INC.	40.00	3,400.00
PERS10 R. L. PERSONS CONST., INC.	50.00	4,250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 9

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0031 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 164.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	90.00	14,760.00
ROGE02 ROGERS GROUP, INC.	162.00	26,568.00
PATR15 PATRIARCH CONTRACTING, LLC	90.00	14,760.00
DELT10 DELTA ASPHALT OF ARK., INC.	91.50	15,006.00
HARD25 PHILLIPS HARDY, INC.	90.00	14,760.00
PERS10 R. L. PERSONS CONST., INC.	70.00	11,480.00
0032 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 362.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	66.00	23,892.00
ROGE02 ROGERS GROUP, INC.	82.00	29,684.00
PATR15 PATRIARCH CONTRACTING, LLC	95.00	34,390.00
DELT10 DELTA ASPHALT OF ARK., INC.	124.50	45,069.00
HARD25 PHILLIPS HARDY, INC.	100.00	36,200.00
PERS10 R. L. PERSONS CONST., INC.	80.00	28,960.00
0033 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 76.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	98.00	7,448.00
ROGE02 ROGERS GROUP, INC.	91.00	6,916.00
PATR15 PATRIARCH CONTRACTING, LLC	105.00	7,980.00
DELT10 DELTA ASPHALT OF ARK., INC.	135.00	10,260.00
HARD25 PHILLIPS HARDY, INC.	110.00	8,360.00
PERS10 R. L. PERSONS CONST., INC.	107.00	8,132.00
0034 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 152.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	108.00	16,416.00
ROGE02 ROGERS GROUP, INC.	101.00	15,352.00
PATR15 PATRIARCH CONTRACTING, LLC	120.00	18,240.00
DELT10 DELTA ASPHALT OF ARK., INC.	99.75	15,162.00
HARD25 PHILLIPS HARDY, INC.	115.00	17,480.00
PERS10 R. L. PERSONS CONST., INC.	80.00	12,160.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 10

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0035 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 54.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	118.00	6,372.00
ROGE02 ROGERS GROUP, INC.	118.00	6,372.00
PATR15 PATRIARCH CONTRACTING, LLC	140.00	7,560.00
DELT10 DELTA ASPHALT OF ARK., INC.	186.45	10,068.30
HARD25 PHILLIPS HARDY, INC.	160.00	8,640.00
PERS10 R. L. PERSONS CONST., INC.	160.00	8,640.00
0036 - 606703 - 18" SIDE DRAIN - 810.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	34.00	27,540.00
ROGE02 ROGERS GROUP, INC.	24.00	19,440.00
PATR15 PATRIARCH CONTRACTING, LLC	55.00	44,550.00
DELT10 DELTA ASPHALT OF ARK., INC.	33.65	27,256.50
HARD25 PHILLIPS HARDY, INC.	55.50	44,955.00
PERS10 R. L. PERSONS CONST., INC.	59.00	47,790.00
0037 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,450.00	14,500.00
ROGE02 ROGERS GROUP, INC.	1,600.00	16,000.00
PATR15 PATRIARCH CONTRACTING, LLC	1,800.00	18,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,450.00	14,500.00
HARD25 PHILLIPS HARDY, INC.	1,650.00	16,500.00
PERS10 R. L. PERSONS CONST., INC.	1,280.00	12,800.00
0038 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,650.00	9,900.00
ROGE02 ROGERS GROUP, INC.	1,650.00	9,900.00
PATR15 PATRIARCH CONTRACTING, LLC	2,000.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,600.00	9,600.00
HARD25 PHILLIPS HARDY, INC.	2,350.00	14,100.00
PERS10 R. L. PERSONS CONST., INC.	1,350.00	8,100.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 11

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder		Bid Price	Bid Amount
0039 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1,760.00	3,520.00
ROGE02	ROGERS GROUP, INC.	2,400.00	4,800.00
PATR15	PATRIARCH CONTRACTING, LLC	2,800.00	5,600.00
DELT10	DELTA ASPHALT OF ARK., INC.	2,100.00	4,200.00
HARD25	PHILLIPS HARDY, INC.	2,900.00	5,800.00
PERS10	R. L. PERSONS CONST., INC.	2,125.00	4,250.00
0040 - 606990 - SELECTED PIPE BEDDING - 50.000 CU YD			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	21.00	1,050.00
ROGE02	ROGERS GROUP, INC.	29.00	1,450.00
PATR15	PATRIARCH CONTRACTING, LLC	30.00	1,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	28.50	1,425.00
HARD25	PHILLIPS HARDY, INC.	125.00	6,250.00
PERS10	R. L. PERSONS CONST., INC.	80.00	4,000.00
0041 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 28.000 EACH			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	300.00	8,400.00
ROGE02	ROGERS GROUP, INC.	350.00	9,800.00
PATR15	PATRIARCH CONTRACTING, LLC	400.00	11,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	395.15	11,064.20
HARD25	PHILLIPS HARDY, INC.	600.00	16,800.00
PERS10	R. L. PERSONS CONST., INC.	415.00	11,620.00
0042 - 611004 - 4" PIPE UNDERDRAINS - 6,630.000 LF			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	12.00	79,560.00
ROGE02	ROGERS GROUP, INC.	8.50	56,355.00
PATR15	PATRIARCH CONTRACTING, LLC	5.00	33,150.00
DELT10	DELTA ASPHALT OF ARK., INC.	9.25	61,327.50
HARD25	PHILLIPS HARDY, INC.	9.50	62,985.00
PERS10	R. L. PERSONS CONST., INC.	14.25	94,477.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 12

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0043 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 361.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	87.00	31,407.00
ROGE02 ROGERS GROUP, INC.	230.00	83,030.00
PATR15 PATRIARCH CONTRACTING, LLC	130.00	46,930.00
DELT10 DELTA ASPHALT OF ARK., INC.	122.30	44,150.30
HARD25 PHILLIPS HARDY, INC.	235.00	84,835.00
PERS10 R. L. PERSONS CONST., INC.	310.00	111,910.00
0044 - 619003 - WIRE FENCE (TYPE C) - 1,435.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5.90	8,466.50
ROGE02 ROGERS GROUP, INC.	6.00	8,610.00
PATR15 PATRIARCH CONTRACTING, LLC	6.50	9,327.50
DELT10 DELTA ASPHALT OF ARK., INC.	6.01	8,624.35
HARD25 PHILLIPS HARDY, INC.	5.90	8,466.50
PERS10 R. L. PERSONS CONST., INC.	5.00	7,175.00
0045 - 619004 - WIRE FENCE (TYPE D) - 860.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.75	4,085.00
ROGE02 ROGERS GROUP, INC.	5.00	4,300.00
PATR15 PATRIARCH CONTRACTING, LLC	5.25	4,515.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.85	4,171.00
HARD25 PHILLIPS HARDY, INC.	4.75	4,085.00
PERS10 R. L. PERSONS CONST., INC.	5.00	4,300.00
0046 - 620001 - LIME - 24.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	50.00	1,200.00
ROGE02 ROGERS GROUP, INC.	52.00	1,248.00
PATR15 PATRIARCH CONTRACTING, LLC	55.00	1,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	50.51	1,212.24
HARD25 PHILLIPS HARDY, INC.	50.00	1,200.00
PERS10 R. L. PERSONS CONST., INC.	75.00	1,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 13

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder		Bid Price	Bid Amount
0047 - 620011 - SEEDING - 11.800 ACRE			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	900.00	10,620.00
ROGE02	ROGERS GROUP, INC.	950.00	11,210.00
PATR15	PATRIARCH CONTRACTING, LLC	975.00	11,505.00
DELT10	DELTA ASPHALT OF ARK., INC.	900.00	10,620.00
HARD25	PHILLIPS HARDY, INC.	900.00	10,620.00
PERS10	R. L. PERSONS CONST., INC.	1,000.00	11,800.00
0048 - 620022 - MULCH COVER - 23.600 ACRE			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	850.00	20,060.00
ROGE02	ROGERS GROUP, INC.	900.00	21,240.00
PATR15	PATRIARCH CONTRACTING, LLC	950.00	22,420.00
DELT10	DELTA ASPHALT OF ARK., INC.	900.65	21,255.34
HARD25	PHILLIPS HARDY, INC.	850.00	20,060.00
PERS10	R. L. PERSONS CONST., INC.	1,100.00	25,960.00
0049 - 620030 - WATER - 1,447.400 MGAL			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5.00	7,237.00
ROGE02	ROGERS GROUP, INC.	5.00	7,237.00
PATR15	PATRIARCH CONTRACTING, LLC	5.00	7,237.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.05	7,309.37
HARD25	PHILLIPS HARDY, INC.	5.00	7,237.00
PERS10	R. L. PERSONS CONST., INC.	6.00	8,684.40
0050 - 621001 - TEMPORARY SEEDING - 11.800 ACRE			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	550.00	6,490.00
ROGE02	ROGERS GROUP, INC.	600.00	7,080.00
PATR15	PATRIARCH CONTRACTING, LLC	600.00	7,080.00
DELT10	DELTA ASPHALT OF ARK., INC.	555.00	6,549.00
HARD25	PHILLIPS HARDY, INC.	550.00	6,490.00
PERS10	R. L. PERSONS CONST., INC.	750.00	8,850.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 14

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0051 - 621021 - SILT FENCE - 4,685.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2.50	11,712.50
ROGE02 ROGERS GROUP, INC.	2.60	12,181.00
PATR15 PATRIARCH CONTRACTING, LLC	2.75	12,883.75
DELT10 DELTA ASPHALT OF ARK., INC.	2.65	12,415.25
HARD25 PHILLIPS HARDY, INC.	2.50	11,712.50
PERS10 R. L. PERSONS CONST., INC.	3.50	16,397.50
0052 - 621071 - SEDIMENT BASIN - 32.000 CU YD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.00	192.00
ROGE02 ROGERS GROUP, INC.	5.25	168.00
PATR15 PATRIARCH CONTRACTING, LLC	20.00	640.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.32	810.24
HARD25 PHILLIPS HARDY, INC.	200.00	6,400.00
PERS10 R. L. PERSONS CONST., INC.	115.00	3,680.00
0053 - 621101 - OBLITERATION OF SEDIMENT BASIN - 32.000 CU YD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.00	192.00
ROGE02 ROGERS GROUP, INC.	5.25	168.00
PATR15 PATRIARCH CONTRACTING, LLC	20.00	640.00
DELT10 DELTA ASPHALT OF ARK., INC.	23.56	753.92
HARD25 PHILLIPS HARDY, INC.	150.00	4,800.00
PERS10 R. L. PERSONS CONST., INC.	75.00	2,400.00
0054 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 240.000 CU YD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.00	1,440.00
ROGE02 ROGERS GROUP, INC.	5.00	1,200.00
PATR15 PATRIARCH CONTRACTING, LLC	20.00	4,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	13.65	3,276.00
HARD25 PHILLIPS HARDY, INC.	50.00	12,000.00
PERS10 R. L. PERSONS CONST., INC.	50.00	12,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 15

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0055 - 621151 - ROCK DITCH CHECKS - 111.000 CU YD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	21.00	2,331.00
ROGE02 ROGERS GROUP, INC.	55.00	6,105.00
PATR15 PATRIARCH CONTRACTING, LLC	55.00	6,105.00
DELT10 DELTA ASPHALT OF ARK., INC.	41.89	4,649.79
HARD25 PHILLIPS HARDY, INC.	160.00	17,760.00
PERS10 R. L. PERSONS CONST., INC.	60.00	6,660.00
0056 - 623001 - SECOND SEEDING APPLICATION - 11.800 ACRE		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	250.00	2,950.00
ROGE02 ROGERS GROUP, INC.	260.00	3,068.00
PATR15 PATRIARCH CONTRACTING, LLC	250.00	2,950.00
DELT10 DELTA ASPHALT OF ARK., INC.	252.00	2,973.60
HARD25 PHILLIPS HARDY, INC.	250.00	2,950.00
PERS10 R. L. PERSONS CONST., INC.	350.00	4,130.00
0057 - 624001 - SOLID SODDING - 248.000 SQ YD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	20.00	4,960.00
ROGE02 ROGERS GROUP, INC.	11.00	2,728.00
PATR15 PATRIARCH CONTRACTING, LLC	11.00	2,728.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.45	2,591.60
HARD25 PHILLIPS HARDY, INC.	10.00	2,480.00
PERS10 R. L. PERSONS CONST., INC.	5.75	1,426.00
0058 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55,000.00	55,000.00
ROGE02 ROGERS GROUP, INC.	70,000.00	70,000.00
PATR15 PATRIARCH CONTRACTING, LLC	100,000.00	100,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	39,000.00	39,000.00
HARD25 PHILLIPS HARDY, INC.	56,000.00	56,000.00
PERS10 R. L. PERSONS CONST., INC.	23,000.00	23,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 16

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder		Bid Price	Bid Amount
0059 - 637001 - MAILBOXES - 17.000 EACH			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	55.00	935.00
ROGE02	ROGERS GROUP, INC.	60.00	1,020.00
PATR15	PATRIARCH CONTRACTING, LLC	60.00	1,020.00
DELT10	DELTA ASPHALT OF ARK., INC.	55.15	937.55
HARD25	PHILLIPS HARDY, INC.	38.00	646.00
PERS10	R. L. PERSONS CONST., INC.	45.00	765.00
0060 - 637011 - MAILBOX SUPPORTS (SINGLE) - 11.000 EACH			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	100.00	1,100.00
ROGE02	ROGERS GROUP, INC.	110.00	1,210.00
PATR15	PATRIARCH CONTRACTING, LLC	110.00	1,210.00
DELT10	DELTA ASPHALT OF ARK., INC.	100.67	1,107.37
HARD25	PHILLIPS HARDY, INC.	85.00	935.00
PERS10	R. L. PERSONS CONST., INC.	100.00	1,100.00
0061 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	150.00	450.00
ROGE02	ROGERS GROUP, INC.	160.00	480.00
PATR15	PATRIARCH CONTRACTING, LLC	165.00	495.00
DELT10	DELTA ASPHALT OF ARK., INC.	150.35	451.05
HARD25	PHILLIPS HARDY, INC.	120.00	360.00
PERS10	R. L. PERSONS CONST., INC.	140.00	420.00
0062 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 9,120.000 LF			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.89	8,116.80
ROGE02	ROGERS GROUP, INC.	0.30	2,736.00
PATR15	PATRIARCH CONTRACTING, LLC	0.90	8,208.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.27	2,462.40
HARD25	PHILLIPS HARDY, INC.	0.90	8,208.00
PERS10	R. L. PERSONS CONST., INC.	0.65	5,928.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 17

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0063 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 6,328.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.99	6,264.72
ROGE02 ROGERS GROUP, INC.	0.30	1,898.40
PATR15 PATRIARCH CONTRACTING, LLC	0.90	5,695.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.27	1,708.56
HARD25 PHILLIPS HARDY, INC.	0.90	5,695.20
PERS10 R. L. PERSONS CONST., INC.	0.75	4,746.00
0064 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,250.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.80	11,400.00
ROGE02 ROGERS GROUP, INC.	0.88	12,540.00
PATR15 PATRIARCH CONTRACTING, LLC	0.88	12,540.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.83	11,827.50
HARD25 PHILLIPS HARDY, INC.	0.80	11,400.00
PERS10 R. L. PERSONS CONST., INC.	0.90	12,825.00
0065 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 13,260.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.80	10,608.00
ROGE02 ROGERS GROUP, INC.	0.88	11,668.80
PATR15 PATRIARCH CONTRACTING, LLC	0.88	11,668.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.83	11,005.80
HARD25 PHILLIPS HARDY, INC.	0.80	10,608.00
PERS10 R. L. PERSONS CONST., INC.	0.90	11,934.00
0066 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 155.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.00	1,240.00
ROGE02 ROGERS GROUP, INC.	8.75	1,356.25
PATR15 PATRIARCH CONTRACTING, LLC	8.80	1,364.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.02	1,243.10
HARD25 PHILLIPS HARDY, INC.	8.00	1,240.00
PERS10 R. L. PERSONS CONST., INC.	10.00	1,550.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 18

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
0067 - 816001 - FILTER BLANKET - 327.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.25	408.75
ROGE02 ROGERS GROUP, INC.	5.00	1,635.00
PATR15 PATRIARCH CONTRACTING, LLC	3.75	1,226.25
DELT10 DELTA ASPHALT OF ARK., INC.	11.26	3,682.02
HARD25 PHILLIPS HARDY, INC.	3.00	981.00
PERS10 R. L. PERSONS CONST., INC.	7.00	2,289.00
0068 - 816011 - DUMPED RIPRAP - 164.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	45.00	7,380.00
ROGE02 ROGERS GROUP, INC.	62.00	10,168.00
PATR15 PATRIARCH CONTRACTING, LLC	70.00	11,480.00
DELT10 DELTA ASPHALT OF ARK., INC.	41.23	6,761.72
HARD25 PHILLIPS HARDY, INC.	75.00	12,300.00
PERS10 R. L. PERSONS CONST., INC.	59.00	9,676.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$1,735,896.43
ROGE02 - ROGERS GROUP, INC.	\$2,042,487.73
PATR15 - PATRIARCH CONTRACTING, LLC	\$2,105,202.04
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,209,652.32
HARD25 - PHILLIPS HARDY, INC.	\$2,321,315.50
PERS10 - R. L. PERSONS CONST., INC.	\$2,389,257.40

Section Number 02 - 4' CHAIN LINK ALTERNATE - BID ONE ITEM ONLY

0069 - 619104 - 4' STEEL CHAIN LINK FENCE - 25.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	30.00	750.00
ROGE02 ROGERS GROUP, INC.	40.00	1,000.00
PATR15 PATRIARCH CONTRACTING, LLC	33.00	825.00
DELT10 DELTA ASPHALT OF ARK., INC.	30.32	758.00
HARD25 PHILLIPS HARDY, INC.	30.00	750.00
PERS10 R. L. PERSONS CONST., INC.	45.00	1,125.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 19

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$750.00
ROGE02 - ROGERS GROUP, INC.		\$1,000.00
PATR15 - PATRIARCH CONTRACTING, LLC		\$825.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$758.00
HARD25 - PHILLIPS HARDY, INC.		\$750.00
PERS10 - R. L. PERSONS CONST., INC.		\$1,125.00
Section Number 03 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0071 - 619316 - 16' STEEL GATES - 5.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	650.00	3,250.00
ROGE02 ROGERS GROUP, INC.	700.00	3,500.00
PATR15 PATRIARCH CONTRACTING, LLC	700.00	3,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	652.25	3,261.25
HARD25 PHILLIPS HARDY, INC.	650.00	3,250.00
PERS10 R. L. PERSONS CONST., INC.	700.00	3,500.00
Section Number 03 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$3,250.00
ROGE02 - ROGERS GROUP, INC.		\$3,500.00
PATR15 - PATRIARCH CONTRACTING, LLC		\$3,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$3,261.25
HARD25 - PHILLIPS HARDY, INC.		\$3,250.00
PERS10 - R. L. PERSONS CONST., INC.		\$3,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 20

Call Order: 110

Contract ID: 050315

Counties: CLEBURNE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: WEST OF RIVER BLUFF RD. - EAST (PASSING LANE) (S)

Route: 16 Section: 12

Project Length: 1.256 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - MOBILIZATION		
0073 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	85,000.00	85,000.00
ROGE02 ROGERS GROUP, INC.	102,000.00	102,000.00
PATR15 PATRIARCH CONTRACTING, LLC	100,000.00	100,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	95,000.00	95,000.00
HARD25 PHILLIPS HARDY, INC.	116,000.00	116,000.00
PERS10 R. L. PERSONS CONST., INC.	115,000.00	115,000.00

Section Number 04 - MOBILIZATION Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$85,000.00
ROGE02 - ROGERS GROUP, INC.	\$102,000.00
PATR15 - PATRIARCH CONTRACTING, LLC	\$100,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$95,000.00
HARD25 - PHILLIPS HARDY, INC.	\$116,000.00
PERS10 - R. L. PERSONS CONST., INC.	\$115,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE AN EXISTING BRIDGE ON HIGHWAY 331 IN POPE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, A TRIPLE R.C. BOX CULVERT (SPAN LENGTH 32.92'), EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BOWD10	BOWDEN SPECIALTIES, INC.	\$371,735	100.00%
2	HARD15	HARDROCK CONSTRUCTION, INC.	\$371,933	100.05%
3	WEST12	WEST PLAINS BR. & GRADING, LLC	\$500,000	134.50%
4	CROW10	CROW PAVING, INC.	\$537,059	144.47%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 2.000 STA		
BOWD10 BOWDEN SPECIALTIES, INC.	2,000.00	4,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,500.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,600.00	3,200.00
CROW10 CROW PAVING, INC.	2,000.00	4,000.00
0002 - 201111 - GRUBBING - 2.000 STA		
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	1,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,500.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,200.00	2,400.00
CROW10 CROW PAVING, INC.	4,000.00	8,000.00
0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 95.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	5.00	475.00
HARD15 HARDROCK CONSTRUCTION, INC.	10.00	950.00
WEST12 WEST PLAINS BR. & GRADING, LLC	7.50	712.50
CROW10 CROW PAVING, INC.	6.00	570.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Bidder		Bid Price	Bid Amount
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 74.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	2.00	148.00
HARD15	HARDROCK CONSTRUCTION, INC.	5.00	370.00
WEST12	WEST PLAINS BR. & GRADING, LLC	9.00	666.00
CROW10	CROW PAVING, INC.	2.00	148.00
0005 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 87.000 SQYD			
BOWD10	BOWDEN SPECIALTIES, INC.	6.00	522.00
HARD15	HARDROCK CONSTRUCTION, INC.	20.00	1,740.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	1,740.00
CROW10	CROW PAVING, INC.	18.00	1,566.00
0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	400.00	800.00
HARD15	HARDROCK CONSTRUCTION, INC.	500.00	1,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	600.00	1,200.00
CROW10	CROW PAVING, INC.	250.00	500.00
0007 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 135.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	2.00	270.00
HARD15	HARDROCK CONSTRUCTION, INC.	10.00	1,350.00
WEST12	WEST PLAINS BR. & GRADING, LLC	11.00	1,485.00
CROW10	CROW PAVING, INC.	3.00	405.00
0008 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
BOWD10	BOWDEN SPECIALTIES, INC.	6,540.00	6,540.00
HARD15	HARDROCK CONSTRUCTION, INC.	7,500.00	7,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	13,000.00	13,000.00
CROW10	CROW PAVING, INC.	58,000.00	58,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 3

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Bidder		Bid Price	Bid Amount
0009 - 210201 - UNCLASSIFIED EXCAVATION - 764.000 CU YD			
BOWD10	BOWDEN SPECIALTIES, INC.	9.00	6,876.00
HARD15	HARDROCK CONSTRUCTION, INC.	12.00	9,168.00
WEST12	WEST PLAINS BR. & GRADING, LLC	17.50	13,370.00
CROW10	CROW PAVING, INC.	16.10	12,300.40
0010 - 210601 - COMPACTED EMBANKMENT - 1,055.000 CU YD			
BOWD10	BOWDEN SPECIALTIES, INC.	17.14	18,082.70
HARD15	HARDROCK CONSTRUCTION, INC.	16.00	16,880.00
WEST12	WEST PLAINS BR. & GRADING, LLC	24.00	25,320.00
CROW10	CROW PAVING, INC.	14.20	14,981.00
0011 - 210702 - SOIL STABILIZATION - 25.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	200.00	5,000.00
HARD15	HARDROCK CONSTRUCTION, INC.	300.00	7,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	135.00	3,375.00
CROW10	CROW PAVING, INC.	200.00	5,000.00
0012 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 405.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	24.00	9,720.00
HARD15	HARDROCK CONSTRUCTION, INC.	25.00	10,125.00
WEST12	WEST PLAINS BR. & GRADING, LLC	32.00	12,960.00
CROW10	CROW PAVING, INC.	30.00	12,150.00
0013 - 401011 - TACK COAT - 91.000 GAL			
BOWD10	BOWDEN SPECIALTIES, INC.	8.80	800.80
HARD15	HARDROCK CONSTRUCTION, INC.	8.80	800.80
WEST12	WEST PLAINS BR. & GRADING, LLC	8.00	728.00
CROW10	CROW PAVING, INC.	10.00	910.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 4

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Bidder		Bid Price	Bid Amount
0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 24.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	241.92	5,806.08
HARD15	HARDROCK CONSTRUCTION, INC.	241.92	5,806.08
WEST12	WEST PLAINS BR. & GRADING, LLC	357.00	8,568.00
CROW10	CROW PAVING, INC.	410.00	9,840.00
0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	825.00	825.00
HARD15	HARDROCK CONSTRUCTION, INC.	825.00	825.00
WEST12	WEST PLAINS BR. & GRADING, LLC	550.00	550.00
CROW10	CROW PAVING, INC.	819.00	819.00
0016 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 127.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	241.92	30,723.84
HARD15	HARDROCK CONSTRUCTION, INC.	241.92	30,723.84
WEST12	WEST PLAINS BR. & GRADING, LLC	151.00	19,177.00
CROW10	CROW PAVING, INC.	175.00	22,225.00
0017 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 7.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	825.00	5,775.00
HARD15	HARDROCK CONSTRUCTION, INC.	825.00	5,775.00
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	1,050.00
CROW10	CROW PAVING, INC.	242.00	1,694.00
0018 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
BOWD10	BOWDEN SPECIALTIES, INC.	13.20	5,860.80
HARD15	HARDROCK CONSTRUCTION, INC.	13.20	5,860.80
WEST12	WEST PLAINS BR. & GRADING, LLC	9.00	3,996.00
CROW10	CROW PAVING, INC.	8.00	3,552.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 5

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Bidder		Bid Price	Bid Amount
0019 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 71.760 SQYD			
BOWD10	BOWDEN SPECIALTIES, INC.	51.24	3,676.98
HARD15	HARDROCK CONSTRUCTION, INC.	65.00	4,664.40
WEST12	WEST PLAINS BR. & GRADING, LLC	125.00	8,970.00
CROW10	CROW PAVING, INC.	82.00	5,884.32
0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	5,000.00	5,000.00
HARD15	HARDROCK CONSTRUCTION, INC.	3,000.00	3,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
CROW10	CROW PAVING, INC.	15,000.00	15,000.00
0021 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
BOWD10	BOWDEN SPECIALTIES, INC.	26,513.00	26,513.00
HARD15	HARDROCK CONSTRUCTION, INC.	4,000.00	4,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	48,500.00	48,500.00
CROW10	CROW PAVING, INC.	15,000.00	15,000.00
0022 - 604003 - SIGNS - 103.000 SQFT			
BOWD10	BOWDEN SPECIALTIES, INC.	10.00	1,030.00
HARD15	HARDROCK CONSTRUCTION, INC.	11.00	1,133.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	1,030.00
CROW10	CROW PAVING, INC.	12.00	1,236.00
0023 - 604013 - BARRICADES - 112.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	20.00	2,240.00
HARD15	HARDROCK CONSTRUCTION, INC.	22.00	2,464.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	2,240.00
CROW10	CROW PAVING, INC.	23.00	2,576.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 6

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Bidder	Bid Price	Bid Amount
0024 - 606704 - 24" SIDE DRAIN - 80.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	37.09	2,967.20
HARD15 HARDROCK CONSTRUCTION, INC.	40.00	3,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	5,600.00
CROW10 CROW PAVING, INC.	55.63	4,450.40
0025 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD		
BOWD10 BOWDEN SPECIALTIES, INC.	41.00	410.00
HARD15 HARDROCK CONSTRUCTION, INC.	30.00	300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	28.62	286.20
CROW10 CROW PAVING, INC.	35.00	350.00
0026 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	200.00	200.00
HARD15 HARDROCK CONSTRUCTION, INC.	400.00	400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	253.97	253.97
CROW10 CROW PAVING, INC.	572.00	572.00
0027 - 611004 - 4" PIPE UNDERDRAINS - 100.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	10.00	1,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	15.00	1,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	7.30	730.00
CROW10 CROW PAVING, INC.	11.45	1,145.00
0028 - 619006 - WIRE FENCE (TYPE D-2) - 64.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	7.92	506.88
HARD15 HARDROCK CONSTRUCTION, INC.	7.58	485.12
WEST12 WEST PLAINS BR. & GRADING, LLC	6.89	440.96
CROW10 CROW PAVING, INC.	8.00	512.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 7

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Bidder	Bid Price	Bid Amount
0029 - 620001 - LIME - 1.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	74.25	74.25
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	65.00
CROW10 CROW PAVING, INC.	76.00	76.00
0030 - 620011 - SEEDING - 0.210 ACRE		
BOWD10 BOWDEN SPECIALTIES, INC.	5,199.33	1,091.86
HARD15 HARDROCK CONSTRUCTION, INC.	4,973.00	1,044.33
WEST12 WEST PLAINS BR. & GRADING, LLC	4,521.16	949.44
CROW10 CROW PAVING, INC.	5,257.00	1,103.97
0031 - 620022 - MULCH COVER - 1.170 ACRE		
BOWD10 BOWDEN SPECIALTIES, INC.	3,389.43	3,965.63
HARD15 HARDROCK CONSTRUCTION, INC.	3,242.00	3,793.14
WEST12 WEST PLAINS BR. & GRADING, LLC	2,947.33	3,448.38
CROW10 CROW PAVING, INC.	3,428.00	4,010.76
0032 - 620030 - WATER - 41.400 MGAL		
BOWD10 BOWDEN SPECIALTIES, INC.	11.50	476.10
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	455.40
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	414.00
CROW10 CROW PAVING, INC.	11.64	481.90
0033 - 621001 - TEMPORARY SEEDING - 0.960 ACRE		
BOWD10 BOWDEN SPECIALTIES, INC.	1,067.50	1,024.80
HARD15 HARDROCK CONSTRUCTION, INC.	1,021.00	980.16
WEST12 WEST PLAINS BR. & GRADING, LLC	928.26	891.13
CROW10 CROW PAVING, INC.	1,080.00	1,036.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 8

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Bidder		Bid Price	Bid Amount
0034 - 621021 - SILT FENCE - 50.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	4.89	244.50
HARD15	HARDROCK CONSTRUCTION, INC.	4.67	233.50
WEST12	WEST PLAINS BR. & GRADING, LLC	4.25	212.50
CROW10	CROW PAVING, INC.	4.94	247.00
0035 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG			
BOWD10	BOWDEN SPECIALTIES, INC.	9.10	1,001.00
HARD15	HARDROCK CONSTRUCTION, INC.	8.72	959.20
WEST12	WEST PLAINS BR. & GRADING, LLC	7.91	870.10
CROW10	CROW PAVING, INC.	9.20	1,012.00
0036 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 12.000 CUYD			
BOWD10	BOWDEN SPECIALTIES, INC.	25.00	300.00
HARD15	HARDROCK CONSTRUCTION, INC.	100.00	1,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.25	3.00
CROW10	CROW PAVING, INC.	5.75	69.00
0037 - 621151 - ROCK DITCH CHECKS - 15.000 CUYD			
BOWD10	BOWDEN SPECIALTIES, INC.	50.00	750.00
HARD15	HARDROCK CONSTRUCTION, INC.	75.00	1,125.00
WEST12	WEST PLAINS BR. & GRADING, LLC	90.00	1,350.00
CROW10	CROW PAVING, INC.	85.37	1,280.55
0038 - 623001 - SECOND SEEDING APPLICATION - 0.210 ACRE			
BOWD10	BOWDEN SPECIALTIES, INC.	1,581.25	332.06
HARD15	HARDROCK CONSTRUCTION, INC.	1,512.00	317.52
WEST12	WEST PLAINS BR. & GRADING, LLC	1,375.00	288.75
CROW10	CROW PAVING, INC.	1,600.00	336.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 9

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Bidder		Bid Price	Bid Amount
0039 - 624001 - SOLID SODDING - 35.000 SQYD			
BOWD10	BOWDEN SPECIALTIES, INC.	35.00	1,225.00
HARD15	HARDROCK CONSTRUCTION, INC.	38.50	1,347.50
WEST12	WEST PLAINS BR. & GRADING, LLC	35.00	1,225.00
CROW10	CROW PAVING, INC.	40.71	1,424.85
0040 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
BOWD10	BOWDEN SPECIALTIES, INC.	2,530.00	2,530.00
HARD15	HARDROCK CONSTRUCTION, INC.	5,000.00	5,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5,000.00	5,000.00
CROW10	CROW PAVING, INC.	20,000.00	20,000.00
0041 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 96.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	52.08	4,999.68
HARD15	HARDROCK CONSTRUCTION, INC.	125.00	12,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	6.50	624.00
CROW10	CROW PAVING, INC.	131.65	12,638.40
0042 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 512.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	3.28	1,679.36
HARD15	HARDROCK CONSTRUCTION, INC.	7.15	3,660.80
WEST12	WEST PLAINS BR. & GRADING, LLC	2.85	1,459.20
CROW10	CROW PAVING, INC.	7.44	3,809.28
0043 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 512.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	3.28	1,679.36
HARD15	HARDROCK CONSTRUCTION, INC.	7.15	3,660.80
WEST12	WEST PLAINS BR. & GRADING, LLC	2.85	1,459.20
CROW10	CROW PAVING, INC.	7.44	3,809.28

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 10

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Bidder		Bid Price	Bid Amount
0044 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	31.80	127.20
HARD15	HARDROCK CONSTRUCTION, INC.	110.00	440.00
WEST12	WEST PLAINS BR. & GRADING, LLC	27.65	110.60
CROW10	CROW PAVING, INC.	114.50	458.00
0045 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 97.000 CUYD			
BOWD10	BOWDEN SPECIALTIES, INC.	92.00	8,924.00
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	4,850.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	11,640.00
CROW10	CROW PAVING, INC.	61.85	5,999.45
0046 - 802016 - CLASS S CONCRETE-ROADWAY - 214.110 CUYD			
BOWD10	BOWDEN SPECIALTIES, INC.	699.03	149,669.31
HARD15	HARDROCK CONSTRUCTION, INC.	600.00	128,466.00
WEST12	WEST PLAINS BR. & GRADING, LLC	990.00	211,968.90
CROW10	CROW PAVING, INC.	1,075.00	230,168.25
0047 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 29,588.000 LB			
BOWD10	BOWDEN SPECIALTIES, INC.	1.10	32,546.80
HARD15	HARDROCK CONSTRUCTION, INC.	1.75	51,779.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.47	43,494.36
CROW10	CROW PAVING, INC.	0.70	20,711.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

BOWD10 - BOWDEN SPECIALTIES, INC.	\$359,410.19
HARD15 - HARDROCK CONSTRUCTION, INC.	\$354,933.39
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$477,022.19
CROW10 - CROW PAVING, INC.	\$512,059.21

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 9/19/2018

Page 11

Call Order: 160

Contract ID: 080500

Counties: POPE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 0.15 STR. & APPRS. (S)

Route: 331 Section: 0

Project Length: 0.010 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0048 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BOWD10 BOWDEN SPECIALTIES, INC.	12,325.00	12,325.00
HARD15 HARDROCK CONSTRUCTION, INC.	17,000.00	17,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	22,977.81	22,977.81
CROW10 CROW PAVING, INC.	25,000.00	25,000.00

Section Number 02 - MOBILIZATION Subtotals:

BOWD10 - BOWDEN SPECIALTIES, INC.	\$12,325.00
HARD15 - HARDROCK CONSTRUCTION, INC.	\$17,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$22,977.81
CROW10 - CROW PAVING, INC.	\$25,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A TRAFFIC SIGNAL AND PEDESTRIAN IMPROVEMENTS AT THE INTERSECTION OF HWY. 102B AND SEBA RD. IN THE CITY OF CENTERTON IN BENTON COUNTY. THIS PROJECT CONSISTS OF CLEARING, GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, UNCLASSIFIED EXCAVATION, COMPACTED EMBANKMENT, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, PORTLAND CEMENT CONCRETE BASE, MINOR DRAINAGE, CONCRETE WALKS, CONCRETE COMBINATION CURB AND GUTTER, TRAFFIC SIGNAL EQUIPMENT, EROSION CONTROL ITEMS, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,045,551	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$1,068,090	102.16%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 4.000 STA		
APAC20 APAC-CENTRAL, INC.	800.00	3,200.00
SAPP10 EMERY SAPP & SONS, INC.	1,538.69	6,154.76
0002 - 201111 - GRUBBING - 4.000 STA		
APAC20 APAC-CENTRAL, INC.	800.00	3,200.00
SAPP10 EMERY SAPP & SONS, INC.	845.60	3,382.40
0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 311.000 LF		
APAC20 APAC-CENTRAL, INC.	9.00	2,799.00
SAPP10 EMERY SAPP & SONS, INC.	2.80	870.80
0004 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 71.000 SQYD		
APAC20 APAC-CENTRAL, INC.	35.00	2,485.00
SAPP10 EMERY SAPP & SONS, INC.	10.63	754.73
0005 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 43.000 SQYD		
APAC20 APAC-CENTRAL, INC.	29.00	1,247.00
SAPP10 EMERY SAPP & SONS, INC.	3.99	171.57
0006 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,200.00	3,600.00
SAPP10 EMERY SAPP & SONS, INC.	80.07	240.21

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	700.00	4,900.00
SAPP10 EMERY SAPP & SONS, INC.	771.94	5,403.58
0008 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	55.00	110.00
SAPP10 EMERY SAPP & SONS, INC.	265.40	530.80
0009 - 206001 - FLOWABLE SELECT MATERIAL - 11.000 CUYD		
APAC20 APAC-CENTRAL, INC.	300.00	3,300.00
SAPP10 EMERY SAPP & SONS, INC.	117.00	1,287.00
0010 - 210201 - UNCLASSIFIED EXCAVATION - 854.000 CUYD		
APAC20 APAC-CENTRAL, INC.	28.50	24,339.00
SAPP10 EMERY SAPP & SONS, INC.	57.67	49,250.18
0011 - 210601 - COMPACTED EMBANKMENT - 727.000 CUYD		
APAC20 APAC-CENTRAL, INC.	27.00	19,629.00
SAPP10 EMERY SAPP & SONS, INC.	8.92	6,484.84
0012 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 631.000 TON		
APAC20 APAC-CENTRAL, INC.	30.75	19,403.25
SAPP10 EMERY SAPP & SONS, INC.	29.00	18,299.00
0013 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 137.000 SQYD		
APAC20 APAC-CENTRAL, INC.	56.00	7,672.00
SAPP10 EMERY SAPP & SONS, INC.	82.46	11,297.02
0014 - 309017 - PORTLAND CEMENT CONCRETE BASE (5 1/2" UNIFORM THICKNESS) - 40.000 SQYD		
APAC20 APAC-CENTRAL, INC.	79.00	3,160.00
SAPP10 EMERY SAPP & SONS, INC.	80.10	3,204.00
0015 - 401011 - TACK COAT - 896.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.75	2,464.00
SAPP10 EMERY SAPP & SONS, INC.	3.75	3,360.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 3

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0016 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 562.000 TON		
APAC20 APAC-CENTRAL, INC.	90.00	50,580.00
SAPP10 EMERY SAPP & SONS, INC.	76.09	42,762.58
0017 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 25.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	3,000.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	3,000.00
0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 709.000 TON		
APAC20 APAC-CENTRAL, INC.	95.00	67,355.00
SAPP10 EMERY SAPP & SONS, INC.	83.64	59,300.76
0019 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	120.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	120.00
0020 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 40.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	4,800.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	4,800.00
0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,163.000 SQYD		
APAC20 APAC-CENTRAL, INC.	8.00	9,304.00
SAPP10 EMERY SAPP & SONS, INC.	6.00	6,978.00
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
APAC20 APAC-CENTRAL, INC.	310.00	3,100.00
SAPP10 EMERY SAPP & SONS, INC.	137.59	1,375.90
0023 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 148.300 SQYD		
APAC20 APAC-CENTRAL, INC.	125.00	18,537.50
SAPP10 EMERY SAPP & SONS, INC.	108.43	16,080.17
0024 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	11,000.00	11,000.00
SAPP10 EMERY SAPP & SONS, INC.	10,508.52	10,508.52

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 4

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0025 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	40,000.00	40,000.00
SAPP10 EMERY SAPP & SONS, INC.	40,686.00	40,686.00
0026 - 604003 - SIGNS - 329.000 SQFT		
APAC20 APAC-CENTRAL, INC.	8.65	2,845.85
SAPP10 EMERY SAPP & SONS, INC.	8.00	2,632.00
0027 - 604023 - TRAFFIC DRUMS - 35.000 EACH		
APAC20 APAC-CENTRAL, INC.	43.25	1,513.75
SAPP10 EMERY SAPP & SONS, INC.	40.00	1,400.00
0028 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 2,496.000 LF		
APAC20 APAC-CENTRAL, INC.	1.35	3,369.60
SAPP10 EMERY SAPP & SONS, INC.	1.25	3,120.00
0029 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,496.000 LF		
APAC20 APAC-CENTRAL, INC.	1.60	3,993.60
SAPP10 EMERY SAPP & SONS, INC.	1.50	3,744.00
0030 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,500.000 LF		
APAC20 APAC-CENTRAL, INC.	1.60	2,400.00
SAPP10 EMERY SAPP & SONS, INC.	1.50	2,250.00
0031 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	162.00	648.00
SAPP10 EMERY SAPP & SONS, INC.	150.00	600.00
0032 - 604083 - VERTICAL PANELS - 9.000 EACH		
APAC20 APAC-CENTRAL, INC.	54.00	486.00
SAPP10 EMERY SAPP & SONS, INC.	50.00	450.00
0033 - 605005 - CONCRETE DITCH PAVING (TYPE SPECIAL) - 73.000 SQYD		
APAC20 APAC-CENTRAL, INC.	108.00	7,884.00
SAPP10 EMERY SAPP & SONS, INC.	114.78	8,378.94

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 5

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0034 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 68.000 LF		
APAC20 APAC-CENTRAL, INC.	94.75	6,443.00
SAPP10 EMERY SAPP & SONS, INC.	63.78	4,337.04
0035 - 606504 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 110.000 LF		
APAC20 APAC-CENTRAL, INC.	117.00	12,870.00
SAPP10 EMERY SAPP & SONS, INC.	103.61	11,397.10
0036 - 606512 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 120.000 LF		
APAC20 APAC-CENTRAL, INC.	148.00	17,760.00
SAPP10 EMERY SAPP & SONS, INC.	142.28	17,073.60
0037 - 606518 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 50.000 LF		
APAC20 APAC-CENTRAL, INC.	111.00	5,550.00
SAPP10 EMERY SAPP & SONS, INC.	91.27	4,563.50
0038 - 606519 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 83.000 LF		
APAC20 APAC-CENTRAL, INC.	97.00	8,051.00
SAPP10 EMERY SAPP & SONS, INC.	95.24	7,904.92
0039 - 606703 - 18" SIDE DRAIN - 56.000 LF		
APAC20 APAC-CENTRAL, INC.	63.00	3,528.00
SAPP10 EMERY SAPP & SONS, INC.	68.16	3,816.96
0040 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,000.00	1,000.00
SAPP10 EMERY SAPP & SONS, INC.	699.39	699.39
0041 - 606831 - 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,450.00	1,450.00
SAPP10 EMERY SAPP & SONS, INC.	917.48	917.48
0042 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,550.00	1,550.00
SAPP10 EMERY SAPP & SONS, INC.	961.16	961.16

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 6

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0043 - 606835 - 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,000.00	8,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,241.93	4,967.72
0044 - 606837 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,700.00	2,700.00
SAPP10 EMERY SAPP & SONS, INC.	1,834.68	1,834.68
0045 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD		
APAC20 APAC-CENTRAL, INC.	37.00	3,700.00
SAPP10 EMERY SAPP & SONS, INC.	104.73	10,473.00
0046 - 609034 - DROP INLETS (TYPE MO) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,900.00	5,800.00
SAPP10 EMERY SAPP & SONS, INC.	4,722.45	9,444.90
0047 - 609041 - DROP INLETS (TYPE RM SPECIAL) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,800.00	3,800.00
SAPP10 EMERY SAPP & SONS, INC.	2,919.40	2,919.40
0048 - 609045 - DROP INLETS (TYPE SPECIAL) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,500.00	27,000.00
SAPP10 EMERY SAPP & SONS, INC.	4,207.80	25,246.80
0049 - 609301 - DROP INLET EXTENSIONS (4') - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	875.00	4,375.00
SAPP10 EMERY SAPP & SONS, INC.	1,502.34	7,511.70
0050 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	580.00	2,320.00
SAPP10 EMERY SAPP & SONS, INC.	737.56	2,950.24
0051 - 611004 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
APAC20 APAC-CENTRAL, INC.	11.50	11,500.00
SAPP10 EMERY SAPP & SONS, INC.	39.03	39,030.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 7

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0052 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 94.000 TON		
APAC20 APAC-CENTRAL, INC.	305.00	28,670.00
SAPP10 EMERY SAPP & SONS, INC.	186.55	17,535.70
0053 - 620001 - LIME - 3.000 TON		
APAC20 APAC-CENTRAL, INC.	97.00	291.00
SAPP10 EMERY SAPP & SONS, INC.	90.00	270.00
0054 - 620011 - SEEDING - 0.720 ACRE		
APAC20 APAC-CENTRAL, INC.	1,700.00	1,224.00
SAPP10 EMERY SAPP & SONS, INC.	1,595.00	1,148.40
0055 - 620022 - MULCH COVER - 2.800 ACRE		
APAC20 APAC-CENTRAL, INC.	1,250.00	3,500.00
SAPP10 EMERY SAPP & SONS, INC.	1,140.00	3,192.00
0056 - 620030 - WATER - 233.800 MGAL		
APAC20 APAC-CENTRAL, INC.	10.00	2,338.00
SAPP10 EMERY SAPP & SONS, INC.	10.00	2,338.00
0057 - 621001 - TEMPORARY SEEDING - 1.080 ACRE		
APAC20 APAC-CENTRAL, INC.	1,300.00	1,404.00
SAPP10 EMERY SAPP & SONS, INC.	1,195.00	1,290.60
0058 - 621021 - SILT FENCE - 1,776.000 LF		
APAC20 APAC-CENTRAL, INC.	4.00	7,104.00
SAPP10 EMERY SAPP & SONS, INC.	4.49	7,974.24
0059 - 621031 - SAND BAG DITCH CHECKS - 616.000 BAG		
APAC20 APAC-CENTRAL, INC.	9.50	5,852.00
SAPP10 EMERY SAPP & SONS, INC.	8.60	5,297.60
0060 - 621051 - DROP INLET SILT FENCE - 350.000 LF		
APAC20 APAC-CENTRAL, INC.	11.50	4,025.00
SAPP10 EMERY SAPP & SONS, INC.	11.84	4,144.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 8

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0061 - 621071 - SEDIMENT BASIN - 265.000 CUYD		
APAC20 APAC-CENTRAL, INC.	15.00	3,975.00
SAPP10 EMERY SAPP & SONS, INC.	8.87	2,350.55
0062 - 621101 - OBLITERATION OF SEDIMENT BASIN - 265.000 CUYD		
APAC20 APAC-CENTRAL, INC.	15.00	3,975.00
SAPP10 EMERY SAPP & SONS, INC.	8.17	2,165.05
0063 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 529.000 CUYD		
APAC20 APAC-CENTRAL, INC.	13.50	7,141.50
SAPP10 EMERY SAPP & SONS, INC.	21.79	11,526.91
0064 - 621151 - ROCK DITCH CHECKS - 81.000 CUYD		
APAC20 APAC-CENTRAL, INC.	65.00	5,265.00
SAPP10 EMERY SAPP & SONS, INC.	79.44	6,434.64
0065 - 623001 - SECOND SEEDING APPLICATION - 1.510 ACRE		
APAC20 APAC-CENTRAL, INC.	405.00	611.55
SAPP10 EMERY SAPP & SONS, INC.	375.00	566.25
0066 - 624001 - SOLID SODDING - 632.000 SQYD		
APAC20 APAC-CENTRAL, INC.	5.25	3,318.00
SAPP10 EMERY SAPP & SONS, INC.	4.76	3,008.32
0067 - 633001 - CONCRETE WALKS - 1,042.000 SQYD		
APAC20 APAC-CENTRAL, INC.	86.00	89,612.00
SAPP10 EMERY SAPP & SONS, INC.	89.12	92,863.04
0068 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 45.000 SQYD		
APAC20 APAC-CENTRAL, INC.	270.00	12,150.00
SAPP10 EMERY SAPP & SONS, INC.	539.27	24,267.15
0069 - 633201 - HAND RAILING - 67.000 LF		
APAC20 APAC-CENTRAL, INC.	162.00	10,854.00
SAPP10 EMERY SAPP & SONS, INC.	138.50	9,279.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 9

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0070 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 1,798.000 LF		
APAC20 APAC-CENTRAL, INC.	21.00	37,758.00
SAPP10 EMERY SAPP & SONS, INC.	34.03	61,185.94
0071 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	21,000.00	21,000.00
SAPP10 EMERY SAPP & SONS, INC.	10,855.00	10,855.00
0072 - 637001 - MAILBOXES - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	81.00	162.00
SAPP10 EMERY SAPP & SONS, INC.	75.00	150.00
0073 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	108.00	216.00
SAPP10 EMERY SAPP & SONS, INC.	100.00	200.00
0074 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 41.000 SQYD		
APAC20 APAC-CENTRAL, INC.	151.00	6,191.00
SAPP10 EMERY SAPP & SONS, INC.	241.09	9,884.69
0075 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 9.000 SQYD		
APAC20 APAC-CENTRAL, INC.	324.00	2,916.00
SAPP10 EMERY SAPP & SONS, INC.	268.66	2,417.94
0076 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	28,620.00	28,620.00
SAPP10 EMERY SAPP & SONS, INC.	25,635.00	25,635.00
0077 - 702302 - LOCAL RADIO WITH ANTENNA - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	6,900.00	6,900.00
SAPP10 EMERY SAPP & SONS, INC.	7,325.00	7,325.00
0078 - 704416 - ANTENNA CABLE (TYPE 6) - 80.000 LF		
APAC20 APAC-CENTRAL, INC.	5.25	420.00
SAPP10 EMERY SAPP & SONS, INC.	4.50	360.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 10

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0079 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	896.50	8,965.00
SAPP10 EMERY SAPP & SONS, INC.	1,025.00	10,250.00
0080 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,490.50	5,962.00
SAPP10 EMERY SAPP & SONS, INC.	1,370.00	5,480.00
0081 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,555.00	12,440.00
SAPP10 EMERY SAPP & SONS, INC.	1,450.00	11,600.00
0082 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,870.000 LF		
APAC20 APAC-CENTRAL, INC.	2.10	6,027.00
SAPP10 EMERY SAPP & SONS, INC.	1.85	5,309.50
0083 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 235.000 LF		
APAC20 APAC-CENTRAL, INC.	2.25	528.75
SAPP10 EMERY SAPP & SONS, INC.	2.00	470.00
0084 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 560.000 LF		
APAC20 APAC-CENTRAL, INC.	5.75	3,220.00
SAPP10 EMERY SAPP & SONS, INC.	4.65	2,604.00
0085 - 708206 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.) - 480.000 LF		
APAC20 APAC-CENTRAL, INC.	2.40	1,152.00
SAPP10 EMERY SAPP & SONS, INC.	1.35	648.00
0086 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 200.000 LF		
APAC20 APAC-CENTRAL, INC.	1.00	200.00
SAPP10 EMERY SAPP & SONS, INC.	1.05	210.00
0087 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 20.000 LF		
APAC20 APAC-CENTRAL, INC.	5.50	110.00
SAPP10 EMERY SAPP & SONS, INC.	2.45	49.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 11

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0088 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 690.000 LF		
APAC20 APAC-CENTRAL, INC.	1.75	1,207.50
SAPP10 EMERY SAPP & SONS, INC.	1.60	1,104.00
0089 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 20.000 LF		
APAC20 APAC-CENTRAL, INC.	16.00	320.00
SAPP10 EMERY SAPP & SONS, INC.	21.25	425.00
0090 - 710002 - NON-METALLIC CONDUIT (1.25") - 20.000 LF		
APAC20 APAC-CENTRAL, INC.	7.75	155.00
SAPP10 EMERY SAPP & SONS, INC.	8.25	165.00
0091 - 710004 - NON-METALLIC CONDUIT (2") - 50.000 LF		
APAC20 APAC-CENTRAL, INC.	11.00	550.00
SAPP10 EMERY SAPP & SONS, INC.	9.50	475.00
0092 - 710005 - NON-METALLIC CONDUIT (3") - 570.000 LF		
APAC20 APAC-CENTRAL, INC.	27.00	15,390.00
SAPP10 EMERY SAPP & SONS, INC.	26.50	15,105.00
0093 - 711002 - CONCRETE PULL BOX (TYPE 2) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	432.00	432.00
SAPP10 EMERY SAPP & SONS, INC.	995.00	995.00
0094 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	715.00	715.00
SAPP10 EMERY SAPP & SONS, INC.	980.00	980.00
0095 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	756.00	5,292.00
SAPP10 EMERY SAPP & SONS, INC.	1,042.00	7,294.00
0096 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	19,500.00	39,000.00
SAPP10 EMERY SAPP & SONS, INC.	16,322.00	32,644.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 12

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0097 - 714038 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38') - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	19,800.00	39,600.00
SAPP10 EMERY SAPP & SONS, INC.	16,468.00	32,936.00
0098 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	650.00	2,600.00
SAPP10 EMERY SAPP & SONS, INC.	595.00	2,380.00
0099 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,700.00	10,800.00
SAPP10 EMERY SAPP & SONS, INC.	2,392.00	9,568.00
0100 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,675.00	1,675.00
SAPP10 EMERY SAPP & SONS, INC.	3,290.00	3,290.00
0101 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,634.000 LF		
APAC20 APAC-CENTRAL, INC.	1.10	1,797.40
SAPP10 EMERY SAPP & SONS, INC.	1.00	1,634.00
0102 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 665.000 LF		
APAC20 APAC-CENTRAL, INC.	5.50	3,657.50
SAPP10 EMERY SAPP & SONS, INC.	5.00	3,325.00
0103 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,602.000 LF		
APAC20 APAC-CENTRAL, INC.	1.10	3,962.20
SAPP10 EMERY SAPP & SONS, INC.	1.00	3,602.00
0104 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	325.00	650.00
SAPP10 EMERY SAPP & SONS, INC.	300.00	600.00
0105 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	270.00	1,620.00
SAPP10 EMERY SAPP & SONS, INC.	250.00	1,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 13

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0106 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 32.000 EACH		
APAC20 APAC-CENTRAL, INC.	11.00	352.00
SAPP10 EMERY SAPP & SONS, INC.	10.00	320.00
0107 - 726012 - 18" STREET NAME SIGN - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	540.00	2,160.00
SAPP10 EMERY SAPP & SONS, INC.	380.00	1,520.00
0108 - 733006 - VIDEO DETECTOR (CLR) - 9.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,350.00	30,150.00
SAPP10 EMERY SAPP & SONS, INC.	3,315.00	29,835.00
0109 - 733030 - VIDEO CABLE - 1,500.000 LF		
APAC20 APAC-CENTRAL, INC.	5.00	7,500.00
SAPP10 EMERY SAPP & SONS, INC.	5.85	8,775.00
0110 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,025.00	1,025.00
SAPP10 EMERY SAPP & SONS, INC.	875.00	875.00
0111 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	5,800.00	29,000.00
SAPP10 EMERY SAPP & SONS, INC.	6,145.00	30,725.00
0112 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,500.00	2,500.00
SAPP10 EMERY SAPP & SONS, INC.	3,305.00	3,305.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$996,050.95

SAPP10 - EMERY SAPP & SONS, INC.

\$1,018,590.37

Section Number 02 - MOBILIZATION

0113 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC20 APAC-CENTRAL, INC.

49,500.00

49,500.00

SAPP10 EMERY SAPP & SONS, INC.

49,500.00

49,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 14

Call Order: 190

Contract ID: 090471

Counties: BENTON

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 102B/SEBA RD. SIGNAL & PED. IMPVTS. (CENTERTON) (S)

Route: 102B Section: 2B

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$49,500.00
SAPP10 - EMERY SAPP & SONS, INC.		\$49,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 310

Contract ID: 100870

Counties: GREENE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 34 STRS. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.444 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS REPLACE THREE BRIDGES ON HIGHWAY 34 IN GREENE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, TWO TEMPORARY BRIDGE STRUCTURES, TWO CONTINUOUS COMPOSITE INTEGRAL W-BEAM UNIT BRIDGES (141.00' AND 196.10'), ONE TRIPLE REINFORCED CONCRETE BOX CULVERT (32.33'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$5,338,000	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$6,160,578	115.41%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 25.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	7,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,200.00	30,000.00
0002 - 201111 - GRUBBING - 25.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	225.00	5,625.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,200.00	30,000.00
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	400.00	2,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	450.00	2,250.00
0004 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,146.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.70	5,386.20
ROBE15 ROBERTSON CONTRACTORS, INC.	8.50	9,741.00
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	22,000.00	22,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70,000.00	70,000.00
0006 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	32,000.00	32,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 310

Contract ID: 100870

Counties: GREENE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 34 STRS. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.444 Miles

Bidder		Bid Price	Bid Amount
0007 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	13,000.00	13,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
0008 - 210201 - UNCLASSIFIED EXCAVATION - 15,691.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.90	171,031.90
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	313,820.00
0009 - 210601 - COMPACTED EMBANKMENT - 17,564.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	18.95	332,837.80
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	439,100.00
0010 - 210702 - SOIL STABILIZATION - 100.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	160.05	16,005.00
ROBE15	ROBERTSON CONTRACTORS, INC.	220.00	22,000.00
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 8,577.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	29.50	253,021.50
ROBE15	ROBERTSON CONTRACTORS, INC.	30.00	257,310.00
0012 - 401011 - TACK COAT - 1,841.000 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.50	8,284.50
ROBE15	ROBERTSON CONTRACTORS, INC.	4.50	8,284.50
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,729.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	118.00	322,022.00
ROBE15	ROBERTSON CONTRACTORS, INC.	118.00	322,022.00
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 117.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	14,040.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	14,040.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,128.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	118.00	251,104.00
ROBE15	ROBERTSON CONTRACTORS, INC.	118.00	251,104.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 3

Call Order: 310

Contract ID: 100870

Counties: GREENE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 34 STRS. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.444 Miles

Bidder	Bid Price	Bid Amount
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 117.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	14,040.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	14,040.00
0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,333.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	11.80	15,729.40
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	19,995.00
0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 11.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	222.30	2,445.30
ROBE15 ROBERTSON CONTRACTORS, INC.	400.00	4,400.00
0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	244.50	2,445.00
ROBE15 ROBERTSON CONTRACTORS, INC.	400.00	4,000.00
0020 - 504001 - APPROACH SLABS - 246.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	395.00	97,170.00
ROBE15 ROBERTSON CONTRACTORS, INC.	450.00	110,700.00
0021 - 504261 - APPROACH GUTTERS - 66.400 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	635.00	42,164.00
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	43,160.00
0022 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
0023 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	170,000.00	170,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120,000.00	120,000.00
0024 - 603018 - 18" TEMPORARY CULVERT - 156.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	68.00	10,608.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	10,920.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 4

Call Order: 310

Contract ID: 100870

Counties: GREENE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 34 STRS. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.444 Miles

Bidder		Bid Price	Bid Amount
0025 - 603024 - 24" TEMPORARY CULVERT - 88.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	92.00	8,096.00
ROBE15	ROBERTSON CONTRACTORS, INC.	95.00	8,360.00
0026 - 603060 - 60" TEMPORARY CULVERT - 264.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	148.00	39,072.00
ROBE15	ROBERTSON CONTRACTORS, INC.	235.00	62,040.00
0027 - 603224 - TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH) - 248.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	3,350.00	830,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,730.00	925,040.00
0028 - 604003 - SIGNS - 565.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	8.00	4,520.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	4,520.00
0029 - 604013 - BARRICADES - 96.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	16.00	1,536.00
ROBE15	ROBERTSON CONTRACTORS, INC.	16.00	1,536.00
0030 - 604023 - TRAFFIC DRUMS - 62.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	35.00	2,170.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35.00	2,170.00
0031 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 28,334.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.38	10,766.92
ROBE15	ROBERTSON CONTRACTORS, INC.	0.38	10,766.92
0032 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 8,567.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.90	7,710.30
ROBE15	ROBERTSON CONTRACTORS, INC.	0.90	7,710.30
0033 - 604083 - VERTICAL PANELS - 60.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	35.00	2,100.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35.00	2,100.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 5

Call Order: 310

Contract ID: 100870

Counties: GREENE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 34 STRS. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.444 Miles

Bidder		Bid Price	Bid Amount
0034 - 606002 - CULVERT CLEAN OUT - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,450.00	1,450.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	1,500.00
0035 - 606703 - 18" SIDE DRAIN - 152.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	61.00	9,272.00
ROBE15	ROBERTSON CONTRACTORS, INC.	55.00	8,360.00
0036 - 606704 - 24" SIDE DRAIN - 70.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	5,950.00
ROBE15	ROBERTSON CONTRACTORS, INC.	70.00	4,900.00
0037 - 606990 - SELECTED PIPE BEDDING - 20.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	56.30	1,126.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35.00	700.00
0038 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	218.05	1,308.30
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	1,500.00
0039 - 611004 - 4" PIPE UNDERDRAINS - 750.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.91	2,932.50
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	6,000.00
0040 - 617001 - GUARDRAIL (TYPE A) - 900.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	24.00	21,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	24.00	21,600.00
0041 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,850.00	22,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,850.00	22,800.00
0042 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,000.00	16,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,000.00	16,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 6

Call Order: 310

Contract ID: 100870

Counties: GREENE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 34 STRS. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.444 Miles

Bidder	Bid Price	Bid Amount
0043 - 620001 - LIME - 8.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	95.00	760.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	1,000.00
0044 - 620011 - SEEDING - 3.850 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,176.00	4,527.60
ROBE15 ROBERTSON CONTRACTORS, INC.	1,025.00	3,946.25
0045 - 620022 - MULCH COVER - 20.890 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,059.00	22,122.51
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	16,712.00
0046 - 620030 - WATER - 740.700 MGAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	7,407.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	7,407.00
0047 - 621001 - TEMPORARY SEEDING - 17.040 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	785.00	13,376.40
ROBE15 ROBERTSON CONTRACTORS, INC.	600.00	10,224.00
0048 - 621021 - SILT FENCE - 10,180.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.03	30,845.40
ROBE15 ROBERTSON CONTRACTORS, INC.	2.50	25,450.00
0049 - 621071 - SEDIMENT BASIN - 523.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.75	3,007.25
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,615.00
0050 - 621101 - OBLITERATION OF SEDIMENT BASIN - 523.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.75	1,961.25
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,615.00
0051 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 900.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.25	225.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	9,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 7

Call Order: 310

Contract ID: 100870

Counties: GREENE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 34 STRS. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.444 Miles

Bidder		Bid Price	Bid Amount
0052 - 621151 - ROCK DITCH CHECKS - 56.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	110.00	6,160.00
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	4,760.00
0053 - 623001 - SECOND SEEDING APPLICATION - 3.850 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	398.00	1,532.30
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	770.00
0054 - 624001 - SOLID SODDING - 32.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	11.85	379.20
ROBE15	ROBERTSON CONTRACTORS, INC.	31.25	1,000.00
0055 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	35,000.00	35,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
0056 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	42,000.00	42,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	105,000.00	105,000.00
0057 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 1,597.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.50	11,977.50
ROBE15	ROBERTSON CONTRACTORS, INC.	8.85	14,133.45
0058 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 7,870.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.50	3,935.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.50	3,935.00
0059 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 7,870.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.50	3,935.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.50	3,935.00
0060 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 30.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	18.00	540.00
ROBE15	ROBERTSON CONTRACTORS, INC.	18.00	540.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 8

Call Order: 310

Contract ID: 100870

Counties: GREENE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 34 STRS. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.444 Miles

Bidder		Bid Price	Bid Amount
0061 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 124.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	105.00	13,020.00
ROBE15	ROBERTSON CONTRACTORS, INC.	105.00	13,020.00
0062 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 104.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	52.00	5,408.00
ROBE15	ROBERTSON CONTRACTORS, INC.	75.00	7,800.00
0063 - 802016 - CLASS S CONCRETE-ROADWAY - 256.270 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	735.00	188,358.45
ROBE15	ROBERTSON CONTRACTORS, INC.	820.00	210,141.40
0064 - 802113 - CLASS S CONCRETE-BRIDGE - 113.600 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	990.00	112,464.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,550.00	176,080.00
0065 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 427.800 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,040.00	444,912.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,150.00	491,970.00
0066 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 28.500 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	220.00	6,270.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	2,850.00
0067 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 70,599.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.30	91,778.70
ROBE15	ROBERTSON CONTRACTORS, INC.	1.10	77,658.90
0068 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 11,270.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.75	19,722.50
ROBE15	ROBERTSON CONTRACTORS, INC.	2.20	24,794.00
0069 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 89,800.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	89,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.45	130,210.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 9

Call Order: 310

Contract ID: 100870

Counties: GREENE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 34 STRS. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.444 Miles

Bidder	Bid Price	Bid Amount
0070 - 805103 - STEEL SHELL PILING (16" DIAMETER) - 550.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	210.00	115,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	88,000.00
0071 - 805104 - STEEL SHELL PILING (18" DIAMETER) - 500.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	235.00	117,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	175.00	87,500.00
0072 - 805105 - STEEL SHELL PILING (20" DIAMETER) - 550.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	250.00	137,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	110,000.00
0073 - 805107 - STEEL SHELL PILING (24" DIAMETER) - 600.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	305.00	183,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	230.00	138,000.00
0074 - 805501 - PREBORING - 200.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	20,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	16,000.00
0075 - 805511 - PILE ENCASEMENT - 205.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	280.00	57,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	305.00	62,525.00
0076 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 222,410.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.03	451,492.30
ROBE15 ROBERTSON CONTRACTORS, INC.	2.55	567,145.50
0077 - 808001 - ELASTOMERIC BEARINGS - 5,257.000 CUIN		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	15,771.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	15,771.00
0078 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	600.00	1,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	3,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 10

Call Order: 310

Contract ID: 100870

Counties: GREENE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 34 STRS. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.444 Miles

Bidder	Bid Price	Bid Amount
0079 - 816001 - FILTER BLANKET - 326.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.30	2,053.80
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,630.00
0080 - 816011 - DUMPED RIPRAP - 186.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	63.00	11,718.00
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	13,950.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$5,089,229.78
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$5,890,578.22
Section Number 02 - MOBILIZATION		
0081 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	248,770.22	248,770.22
ROBE15 ROBERTSON CONTRACTORS, INC.	290,000.00	290,000.00
Section Number 02 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$248,770.22
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$290,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 340

Contract ID: BB1101

Counties: CLARK, HEMPSTEAD, NEVADA

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 299 - GURDON REST AREA (S)

Route: 30 Section: 12, 13, & 14

Project Length: 19.720 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY FOR 19.312 MILES ON I-30 IN HEMPSTEAD, NEVADA, AND CLARK COUNTIES. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE COURSE, BINDER, AND SURFACE COURSES, PORTLAND CEMENT CONCRETE BASE, COLD MILLING, GUARDRAIL, POLYMER OVERLAY ON TWELVE BRIDGE DECKS (2154.08'), HYDRODEMOLITION REHABILITATION ON FOUR BRIDGE DECKS, MAINTENANCE OF TRAFFIC ITEMS, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+B+C Method Bidding with site use values of \$20,000 per day (C) and \$218,000 per day (B)

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$39,017,513	510(C), 225(B)	\$98,267,513	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$33,985,448	790(C), 280(B)	\$110,825,448	87.10%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201251 - SPECIAL CLEARING - 1,270.000 STA

REDS10	REDSTONE CONST. GROUP, INC.	1,183.92	1,503,578.40
CRAN20	CRANFORD CONSTRUCTION CO.	1,161.37	1,474,939.90

0002 - 202037 - REMOVAL AND DISPOSAL OF BARRIER WALL - 188.000 LF

REDS10	REDSTONE CONST. GROUP, INC.	171.15	32,176.20
CRAN20	CRANFORD CONSTRUCTION CO.	93.78	17,630.64

0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 15,917.000 LF

REDS10	REDSTONE CONST. GROUP, INC.	9.60	152,803.20
CRAN20	CRANFORD CONSTRUCTION CO.	6.70	106,643.90

0004 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 2,550.000 EACH

REDS10	REDSTONE CONST. GROUP, INC.	15.00	38,250.00
CRAN20	CRANFORD CONSTRUCTION CO.	35.00	89,250.00

0005 - 210201 - UNCLASSIFIED EXCAVATION - 8,600.000 CUYD

REDS10	REDSTONE CONST. GROUP, INC.	36.31	312,266.00
CRAN20	CRANFORD CONSTRUCTION CO.	36.01	309,686.00

0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 35,180.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	41.23	1,450,471.40
CRAN20	CRANFORD CONSTRUCTION CO.	32.72	1,151,089.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 340

Contract ID: BB1101

Counties: CLARK, HEMPSTEAD, NEVADA

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 299 - GURDON REST AREA (S)

Route: 30 Section: 12, 13, & 14

Project Length: 19.720 Miles

Bidder	Bid Price	Bid Amount
0007 - 309008 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 9,527.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	115.89	1,104,084.03
CRAN20 CRANFORD CONSTRUCTION CO.	82.40	785,024.80
0008 - 401011 - TACK COAT - 206,243.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.00	618,729.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.25	464,046.75
0009 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 6,364.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	107.14	681,838.96
CRAN20 CRANFORD CONSTRUCTION CO.	96.25	612,535.00
0010 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 265.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	140.00	37,100.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	31,800.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,250.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	115.36	374,920.00
CRAN20 CRANFORD CONSTRUCTION CO.	75.22	244,465.00
0012 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 150.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	150.00	22,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	650.00	97,500.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 165,070.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	100.00	16,507,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	80.78	13,334,354.60
0014 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9,055.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	160.00	1,448,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	650.00	5,885,750.00
0015 - 412002 - COLD MILLING ASPHALT PAVEMENT - 350,148.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	3.52	1,232,520.96
CRAN20 CRANFORD CONSTRUCTION CO.	2.00	700,296.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 3

Call Order: 340

Contract ID: BB1101

Counties: CLARK, HEMPSTEAD, NEVADA

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 299 - GURDON REST AREA (S)

Route: 30 Section: 12, 13, & 14

Project Length: 19.720 Miles

Bidder	Bid Price	Bid Amount
0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	250.00	75,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	75,000.00
0017 - 509011 - JOINT REHABILITATION (TYPE A) - 5,606.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	64.56	361,923.36
CRAN20 CRANFORD CONSTRUCTION CO.	39.14	219,418.84
0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	106,952.64	106,952.64
CRAN20 CRANFORD CONSTRUCTION CO.	45,000.00	45,000.00
0019 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	4,165,418.51	4,165,418.51
CRAN20 CRANFORD CONSTRUCTION CO.	800,000.00	800,000.00
0020 - 604003 - SIGNS - 3,354.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	13.61	45,647.94
CRAN20 CRANFORD CONSTRUCTION CO.	7.15	23,981.10
0021 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	240.00
CRAN20 CRANFORD CONSTRUCTION CO.	180.00	360.00
0022 - 604023 - TRAFFIC DRUMS - 370.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	350.27	129,599.90
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	11,100.00
0023 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 9,453.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	55.23	522,089.19
CRAN20 CRANFORD CONSTRUCTION CO.	81.26	768,150.78
0024 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 33,240.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	13.80	458,712.00
CRAN20 CRANFORD CONSTRUCTION CO.	20.31	675,104.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 4

Call Order: 340

Contract ID: BB1101

Counties: CLARK, HEMPSTEAD, NEVADA

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 299 - GURDON REST AREA (S)

Route: 30 Section: 12, 13, & 14

Project Length: 19.720 Miles

Bidder	Bid Price	Bid Amount
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 741,651.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.48	355,992.48
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	103,831.14
0026 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 70,540.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.50	105,810.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.52	177,760.80
0027 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 6,800.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.60	4,080.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.25	1,700.00
0028 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 64,696.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.60	38,817.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	14,233.12
0029 - 604071 - ADVANCE WARNING ARROW PANEL - 160.000 DAY		
REDS10 REDSTONE CONST. GROUP, INC.	19.50	3,120.00
CRAN20 CRANFORD CONSTRUCTION CO.	20.50	3,280.00
0030 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 52.000 WEEK		
REDS10 REDSTONE CONST. GROUP, INC.	245.00	12,740.00
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	11,700.00
0031 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	413.36	4,133.60
CRAN20 CRANFORD CONSTRUCTION CO.	284.63	2,846.30
0032 - 611004 - 4" PIPE UNDERDRAINS - 500.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	55.00	27,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	19.58	9,790.00
0033 - 611104 - FLUSHING UNDERDRAIN - 62,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.54	33,480.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.52	94,240.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 5

Call Order: 340

Contract ID: BB1101

Counties: CLARK, HEMPSTEAD, NEVADA

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 299 - GURDON REST AREA (S)

Route: 30 Section: 12, 13, & 14

Project Length: 19.720 Miles

Bidder	Bid Price	Bid Amount
0034 - 617001 - GUARDRAIL (TYPE A) - 12,225.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	26.66	325,918.50
CRAN20 CRANFORD CONSTRUCTION CO.	25.50	311,737.50
0035 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	938.71	7,509.68
CRAN20 CRANFORD CONSTRUCTION CO.	839.45	6,715.60
0036 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 50.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,373.39	168,669.50
CRAN20 CRANFORD CONSTRUCTION CO.	2,987.00	149,350.00
0037 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 42.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,330.29	97,872.18
CRAN20 CRANFORD CONSTRUCTION CO.	2,137.25	89,764.50
0038 - 621021 - SILT FENCE - 1,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.58	3,580.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.21	3,210.00
0039 - 621031 - SAND BAG DITCH CHECKS - 24,816.000 BAG		
REDS10 REDSTONE CONST. GROUP, INC.	8.09	200,761.44
CRAN20 CRANFORD CONSTRUCTION CO.	7.65	189,842.40
0040 - 621071 - SEDIMENT BASIN - 500.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	1.28	640.00
CRAN20 CRANFORD CONSTRUCTION CO.	13.92	6,960.00
0041 - 621101 - OBLITERATION OF SEDIMENT BASIN - 500.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	1.28	640.00
CRAN20 CRANFORD CONSTRUCTION CO.	13.92	6,960.00
0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,108.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	1.28	2,698.24
CRAN20 CRANFORD CONSTRUCTION CO.	21.51	45,343.08

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 6

Call Order: 340

Contract ID: BB1101

Counties: CLARK, HEMPSTEAD, NEVADA

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 299 - GURDON REST AREA (S)

Route: 30 Section: 12, 13, & 14

Project Length: 19.720 Miles

Bidder	Bid Price	Bid Amount
0043 - 621169 - FILTER SOCK (18") - 1,548.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	11.53	17,848.44
CRAN20 CRANFORD CONSTRUCTION CO.	13.21	20,449.08
0044 - 621173 - WATTLE (20") - 3,285.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	11.05	36,299.25
CRAN20 CRANFORD CONSTRUCTION CO.	7.73	25,393.05
0045 - 631033 - CONCRETE BARRIER WALL (PIER PROTECTION TYPE A-1; MASH TL-4) - 188.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	404.75	76,093.00
CRAN20 CRANFORD CONSTRUCTION CO.	515.00	96,820.00
0046 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	51,450.68	51,450.68
CRAN20 CRANFORD CONSTRUCTION CO.	250,000.00	250,000.00
0047 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 447,601.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.29	129,804.29
CRAN20 CRANFORD CONSTRUCTION CO.	0.08	35,808.08
0048 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	69,600.00	69,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	66,000.00	66,000.00
0049 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,717.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.90	10,545.30
CRAN20 CRANFORD CONSTRUCTION CO.	0.82	9,607.94
0050 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,563.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.90	13,106.70
CRAN20 CRANFORD CONSTRUCTION CO.	0.82	11,941.66
0051 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 278,759.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.50	418,138.50
CRAN20 CRANFORD CONSTRUCTION CO.	1.30	362,386.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 7

Call Order: 340

Contract ID: BB1101

Counties: CLARK, HEMPSTEAD, NEVADA

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 299 - GURDON REST AREA (S)

Route: 30 Section: 12, 13, & 14

Project Length: 19.720 Miles

Bidder	Bid Price	Bid Amount
0052 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 5,980.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.98	29,780.40
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	17,940.00
0053 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 225,679.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.50	338,518.50
CRAN20 CRANFORD CONSTRUCTION CO.	1.30	293,382.70
0054 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,525.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7.20	25,380.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	21,150.00
0055 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5,400.00	43,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	11,340.00	90,720.00
0056 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 16.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	600.00	9,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	3,600.00	57,600.00
0057 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 14.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,000.00	42,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	9,000.00	126,000.00
0058 - 802201 - GROOVING - 5,547.900 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	14.40	79,889.76
CRAN20 CRANFORD CONSTRUCTION CO.	10.30	57,143.37
0059 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 121.600 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	420.00	51,072.00
CRAN20 CRANFORD CONSTRUCTION CO.	360.50	43,836.80
0060 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 3,276.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.80	15,724.80
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	13,497.12

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 8

Call Order: 340

Contract ID: BB1101

Counties: CLARK, HEMPSTEAD, NEVADA

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 299 - GURDON REST AREA (S)

Route: 30 Section: 12, 13, & 14

Project Length: 19.720 Miles

Bidder	Bid Price	Bid Amount
0061 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 9,286.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	1.93	17,921.98
CRAN20 CRANFORD CONSTRUCTION CO.	1.55	14,393.30
0062 - 809014 - SILICONE JOINT SEALANT - 488.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	52.87	25,800.56
CRAN20 CRANFORD CONSTRUCTION CO.	41.20	20,105.60
0063 - 820016 - HYDRODEMOLITION - 6,094.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	162.00	987,228.00
CRAN20 CRANFORD CONSTRUCTION CO.	128.75	784,602.50
0064 - 822003 - BRIDGE DECK REPAIR - 8,226.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	9.60	78,969.60
CRAN20 CRANFORD CONSTRUCTION CO.	8.24	67,782.24
0065 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 8,574.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	12.30	105,460.20
CRAN20 CRANFORD CONSTRUCTION CO.	14.42	123,637.08
0066 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 6,110.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	157.50	962,325.00
CRAN20 CRANFORD CONSTRUCTION CO.	118.45	723,729.50
0067 - 822020 - POLYMER OVERLAY - 19,048.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	73.77	1,405,170.96
CRAN20 CRANFORD CONSTRUCTION CO.	28.33	539,629.84

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$37,817,512.83

CRAN20 - CRANFORD CONSTRUCTION CO.

\$33,025,948.31

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

1,200,000.00

1,200,000.00

CRAN20 CRANFORD CONSTRUCTION CO.

959,500.00

959,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 9

Call Order: 340

Contract ID: BB1101

Counties: CLARK, HEMPSTEAD, NEVADA

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: HWY. 299 - GURDON REST AREA (S)

Route: 30 Section: 12, 13, & 14

Project Length: 19.720 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,200,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$959,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 390

Contract ID: SA3853

Counties: LAWRENCE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LAWRENCE CO. OVERLAY NO. 4 (SEL. SECS.) (S)

Route: CRS 13 & 66 Section:

Project Length: 3.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF COUNTY ROAD 66 AND APPROXIMATELY 2.40 MILES OF COUNTY ROAD 13. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$431,983	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$510,396	118.15%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$530,414	122.79%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,262.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	9,786.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	13,048.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.60	8,481.20
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,760.000 TON		
ATLA10 ATLAS ASPHALT, INC.	77.44	368,614.40
SUGGC10 SUGG CONSTRUCTION, INC.	88.45	421,022.00
DELT10 DELTA ASPHALT OF ARK., INC.	92.42	439,919.20
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 261.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	31,320.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	31,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	31,320.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	9,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	9,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	205.00	12,300.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 390

Contract ID: SA3853

Counties: LAWRENCE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LAWRENCE CO. OVERLAY NO. 4 (SEL. SECS.) (S)

Route: CRS 13 & 66 Section:

Project Length: 3.400 Miles

Bidder	Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
0006 - 604003 - SIGNS - 330.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	1,980.00
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	2,310.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.05	2,326.50
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 35,904.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	3,590.40
SUGGC10 SUGG CONSTRUCTION, INC.	0.12	4,308.48
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	4,667.52
0008 - 726001 - STANDARD SIGN - 48.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	18.00	864.00
SUGGC10 SUGG CONSTRUCTION, INC.	16.00	768.00
DELT10 DELTA ASPHALT OF ARK., INC.	16.15	775.20
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	35.00	560.00
SUGGC10 SUGG CONSTRUCTION, INC.	70.00	1,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	70.25	1,124.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$427,214.80
SUGGC10 - SUGG CONSTRUCTION, INC.	\$492,896.48
DELT10 - DELTA ASPHALT OF ARK., INC.	\$505,913.62

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	4,768.59	4,768.59
SUGGC10 SUGG CONSTRUCTION, INC.	17,500.00	17,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	24,500.00	24,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 3

Call Order: 390

Contract ID: SA3853

Counties: LAWRENCE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: LAWRENCE CO. OVERLAY NO. 4 (SEL. SECS.) (S)

Route: CRS 13 & 66 Section:

Project Length: 3.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,768.59
SUGGC10 - SUGG CONSTRUCTION, INC.		\$17,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$24,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 400

Contract ID: SA4547

Counties: MARION

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: MARION COUNTY SURFACING NO. 5 (SEL. SECS.) (S)

Route: CRS 982 & 27 Section:

Project Length: 1.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.90 MILE OF COUNTY ROAD 982 AND APPROXIMATELY 0.35 MILE OF COUNTY ROAD 27 IN MARION COUNTY. THIS PROJECT CONSIST OF ACHM SURFACE COURSE, PRIME COAT, TACK COAT, PAVEMENT MARKINGS, SIGNS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$142,058	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$189,835	133.63%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401001 - PRIME COAT - 4,499.000 GAL		
TWIN20 TWIN LAKES QUARRYS, INC.	3.10	13,946.90
APAC20 APAC-CENTRAL, INC.	4.00	17,996.00
0002 - 401011 - TACK COAT - 360.000 GAL		
TWIN20 TWIN LAKES QUARRYS, INC.	3.00	1,080.00
APAC20 APAC-CENTRAL, INC.	2.50	900.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,620.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	63.30	102,546.00
APAC20 APAC-CENTRAL, INC.	85.00	137,700.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 94.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	11,280.00
APAC20 APAC-CENTRAL, INC.	120.00	11,280.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	2,500.00	2,500.00
APAC20 APAC-CENTRAL, INC.	2,500.00	2,500.00
0006 - 604003 - SIGNS - 168.000 SQFT		
TWIN20 TWIN LAKES QUARRYS, INC.	8.25	1,386.00
APAC20 APAC-CENTRAL, INC.	29.50	4,956.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 400

Contract ID: SA4547

Counties: MARION

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: MARION COUNTY SURFACING NO. 5 (SEL. SECS.) (S)

Route: CRS 982 & 27 Section:

Project Length: 1.250 Miles

Bidder		Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,200.000 LF			
TWIN20	TWIN LAKES QUARRYS, INC.	0.18	2,376.00
APAC20	APAC-CENTRAL, INC.	0.35	4,620.00
0008 - 726001 - STANDARD SIGN - 24.500 SQFT			
TWIN20	TWIN LAKES QUARRYS, INC.	45.25	1,108.63
APAC20	APAC-CENTRAL, INC.	21.00	514.50
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH			
TWIN20	TWIN LAKES QUARRYS, INC.	88.50	177.00
APAC20	APAC-CENTRAL, INC.	105.00	210.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH			
TWIN20	TWIN LAKES QUARRYS, INC.	78.50	157.00
APAC20	APAC-CENTRAL, INC.	79.00	158.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$136,557.53

APAC20 - APAC-CENTRAL, INC.

\$180,834.50

Section Number 02 - MOBILIZATION

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

TWIN20 TWIN LAKES QUARRYS, INC.

5,500.00

5,500.00

APAC20 APAC-CENTRAL, INC.

9,000.00

9,000.00

Section Number 02 - MOBILIZATION Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$5,500.00

APAC20 - APAC-CENTRAL, INC.

\$9,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 1

Call Order: 420

Contract ID: SA6255

Counties: SALINE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CO. RD. 29 - SOUTH (OVERLAY) (S)

Route: CR 12 Section:

Project Length: 4.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.60 MILES OF COUNTY ROAD 12 (MARS HILL RD.) IN SALINE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, SIGNS, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$506,756	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$553,821	109.29%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 4,228.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.35	14,163.80
REDS10 REDSTONE CONST. GROUP, INC.	3.81	16,108.68
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,261.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	48.46	303,408.06
REDS10 REDSTONE CONST. GROUP, INC.	76.00	475,836.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 323.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	520.00	167,960.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	38,760.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 211.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	15.45	3,259.95
REDS10 REDSTONE CONST. GROUP, INC.	21.90	4,620.90
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	2,500.00	2,500.00
REDS10 REDSTONE CONST. GROUP, INC.	5,900.27	5,900.27
0006 - 604003 - SIGNS - 280.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.07	1,139.60
REDS10 REDSTONE CONST. GROUP, INC.	4.15	1,162.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

Page 2

Call Order: 420

Contract ID: SA6255

Counties: SALINE

Letting Date: 9/12/2018 - 10:00 a.m.

Job Name: CO. RD. 29 - SOUTH (OVERLAY) (S)

Route: CR 12 Section:

Project Length: 4.600 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 48,576.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	5,343.36
REDS10 REDSTONE CONST. GROUP, INC.	0.11	5,343.36
0008 - 726001 - STANDARD SIGN - 115.750 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	12.88	1,490.86
REDS10 REDSTONE CONST. GROUP, INC.	13.13	1,519.80
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 7.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	87.55	612.85
REDS10 REDSTONE CONST. GROUP, INC.	89.25	624.75
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	77.25	927.00
REDS10 REDSTONE CONST. GROUP, INC.	78.75	945.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$500,805.48
REDS10 - REDSTONE CONST. GROUP, INC.	\$550,820.76

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.	5,951.00	5,951.00
REDS10 REDSTONE CONST. GROUP, INC.	3,000.00	3,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$5,951.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$3,000.00