

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 010

Contract ID: A10011

Counties: LEE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: MONROE CO. LINE – BIG CREEK (SEL. SEC.) (S)

Route: 79 Section: 15

Project Length: 3.245 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 3.245 MILES OF HIGHWAY 79 IN LEE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,485,858	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 856.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	47.38	40,557.28
0002 - 401011 - TACK COAT - 22,739.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	0.01	227.39
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,727.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	134.16	1,170,814.32
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 527.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	63,240.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 4,613.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	4.05	18,682.65
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	175.00	17,500.00
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	124,493.94	124,493.94
0008 - 604003 - SIGNS - 243.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	6.00	1,458.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 34,848.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.01	348.48
0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 27,802.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.11	3,058.22

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Counties: LEE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: MONROE CO. LINE – BIG CREEK (SEL. SEC.) (S)

Route: 79 Section: 15

Project Length: 3.245 Miles

Bidder	Bid Price	Bid Amount
0011 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 17,376.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	1,911.36
0012 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 34,848.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.30	10,454.40
0013 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 34,848.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.30	10,454.40
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 218.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.50	981.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,464,181.44
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	21,676.40	21,676.40
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$21,676.40

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Contract ID: 020789

Counties: JEFFERSON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: DISTRICT 2 BRIDGE PAINTING (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.484 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PAINT THREE STRUCTURES ON US HIGHWAY 63 AND PAINT TWO STRUCTURES ON INTERSTATE 530 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF CLEANING AND PAINTING EXISTING STRUCTURAL STEEL, DISPOSAL OF HAZARDOUS WASTE, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	\$944,260	120	100.00%
2	S-DI10	S & D INDUSTRIAL PAINTING, INC.	\$1,262,330	225	133.68%
3	GULF10	GULF COAST CONTRACTING, LLC	\$1,288,400	150	136.45%
4	SEMI10	SEMINOLE EQUIPMENT, INC.	\$1,438,100	150	152.30%
5	ELIT10	ELITE INDUSTRIAL PAINTING, INC.	\$1,537,640	200	162.84%
6	INTE20	INTERNATIONAL RIGGING GROUP, LLC	\$1,668,228	210	176.67%
7	KVKC10	K.V.K. CONTRACTING, INC.	\$1,980,000	336	209.69%
8	ROYA10	ROYAL BRIDGE, INC.	\$2,287,438	165	242.25%
9	SOUT60	SOUTHERN ROAD & BRIDGE, LLC	\$3,377,840	175	357.72%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	30,000.00	30,000.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	20,000.00	20,000.00
GULF10	GULF COAST CONTRACTING, LLC	80,000.00	80,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	50,000.00	50,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	29,558.00	29,558.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	50,000.00	50,000.00
KVKC10	K.V.K. CONTRACTING, INC.	150,000.00	150,000.00
ROYA10	ROYAL BRIDGE, INC.	58,000.00	58,000.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	250,000.00	250,000.00

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Contract ID: 020789

Counties: JEFFERSON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: DISTRICT 2 BRIDGE PAINTING (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.484 Miles

Bidder		Bid Price	Bid Amount
0002 - 820012 - CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II) - 1,398.000 TON			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	620.00	866,760.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	835.00	1,167,330.00
GULF10	GULF COAST CONTRACTING, LLC	800.00	1,118,400.00
SEMI10	SEMINOLE EQUIPMENT, INC.	950.00	1,328,100.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,017.91	1,423,038.18
INTE20	INTERNATIONAL RIGGING GROUP, LLC	1,086.00	1,518,228.00
KVKC10	K.V.K. CONTRACTING, INC.	1,235.00	1,726,530.00
ROYA10	ROYAL BRIDGE, INC.	1,503.89	2,102,438.22
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	2,080.00	2,907,840.00
0003 - 820051 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1) - 1.000 L.S.			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	5,000.00	5,000.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	3,000.82	3,000.82
INTE20	INTERNATIONAL RIGGING GROUP, LLC	10,000.00	10,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
ROYA10	ROYAL BRIDGE, INC.	4,000.00	4,000.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	15,000.00	15,000.00

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Counties: JEFFERSON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: DISTRICT 2 BRIDGE PAINTING (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.484 Miles

Bidder		Bid Price	Bid Amount
0004 - 820052 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2) - 1.000 L.S.			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	5,000.00	5,000.00
GULF10	GULF COAST CONTRACTING, LLC	15,000.00	15,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	3,001.00	3,001.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	10,000.00	10,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
ROYA10	ROYAL BRIDGE, INC.	4,000.00	4,000.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	15,000.00	15,000.00
0005 - 820053 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3) - 1.000 L.S.			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	5,000.00	5,000.00
GULF10	GULF COAST CONTRACTING, LLC	8,000.00	8,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	3,001.00	3,001.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	10,000.00	10,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
ROYA10	ROYAL BRIDGE, INC.	4,000.00	4,000.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	15,000.00	15,000.00

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Counties: JEFFERSON

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Job Name: DISTRICT 2 BRIDGE PAINTING (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.484 Miles

Bidder	Bid Price	Bid Amount
0006 - 820054 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,500.00	1,500.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	5,000.00	5,000.00
GULF10 GULF COAST CONTRACTING, LLC	6,000.00	6,000.00
SEMI10 SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	3,001.00	3,001.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	10,000.00	10,000.00
KVKC10 K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
ROYA10 ROYAL BRIDGE, INC.	4,000.00	4,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	15,000.00	15,000.00
0007 - 820055 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,500.00	1,500.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	5,000.00	5,000.00
GULF10 GULF COAST CONTRACTING, LLC	6,000.00	6,000.00
SEMI10 SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	3,001.00	3,001.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	10,000.00	10,000.00
KVKC10 K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
ROYA10 ROYAL BRIDGE, INC.	4,000.00	4,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	15,000.00	15,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

OMEG20 - OMEGA COATINGS & CONSTRUCTION, LLC	\$904,260.00
S-DI10 - S & D INDUSTRIAL PAINTING, INC.	\$1,212,330.00
GULF10 - GULF COAST CONTRACTING, LLC	\$1,238,400.00
SEMI10 - SEMINOLE EQUIPMENT, INC.	\$1,388,100.00
ELIT10 - ELITE INDUSTRIAL PAINTING, INC.	\$1,467,601.00
INTE20 - INTERNATIONAL RIGGING GROUP, LLC	\$1,618,228.00
KVKC10 - K.V.K. CONTRACTING, INC.	\$1,886,530.00
ROYA10 - ROYAL BRIDGE, INC.	\$2,180,438.22
SOUT60 - SOUTHERN ROAD & BRIDGE, LLC	\$3,232,840.00

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Counties: JEFFERSON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: DISTRICT 2 BRIDGE PAINTING (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.484 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	40,000.00	40,000.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	50,000.00	50,000.00
GULF10 GULF COAST CONTRACTING, LLC	50,000.00	50,000.00
SEMI10 SEMINOLE EQUIPMENT, INC.	50,000.00	50,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	70,039.00	70,039.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	50,000.00	50,000.00
KVKC10 K.V.K. CONTRACTING, INC.	93,470.00	93,470.00
ROYA10 ROYAL BRIDGE, INC.	107,000.00	107,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	145,000.00	145,000.00

Section Number 02 - MOBILIZATION Subtotals:

OMEG20 - OMEGA COATINGS & CONSTRUCTION, LLC	\$40,000.00
S-DI10 - S & D INDUSTRIAL PAINTING, INC.	\$50,000.00
GULF10 - GULF COAST CONTRACTING, LLC	\$50,000.00
SEMI10 - SEMINOLE EQUIPMENT, INC.	\$50,000.00
ELIT10 - ELITE INDUSTRIAL PAINTING, INC.	\$70,039.00
INTE20 - INTERNATIONAL RIGGING GROUP, LLC	\$50,000.00
KVKC10 - K.V.K. CONTRACTING, INC.	\$93,470.00
ROYA10 - ROYAL BRIDGE, INC.	\$107,000.00
SOUT60 - SOUTHERN ROAD & BRIDGE, LLC	\$145,000.00

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Call Order: 060

Contract ID: A30012

Counties: LITTLE RIVER

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWYS. 32 & 41 (SEL. SECS.) (S)

Route: 32 & 41 Section: 2 & 3

Project Length: 22.912 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 22.912 MILES OF HIGHWAYS 32 AND 41 IN LITTLE RIVER COUNTY. THIS PROJECT CONSIST OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$15,513,109	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,665.000 TON				
	HALL25	R. K. HALL, LLC	75.00	499,875.00
0002 - 401011 - TACK COAT - 102,589.000 GAL				
	HALL25	R. K. HALL, LLC	5.19	532,436.91
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 81,179.000 TON				
	HALL25	R. K. HALL, LLC	126.41	10,261,837.39
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 4,453.000 TON				
	HALL25	R. K. HALL, LLC	350.00	1,558,550.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 414,197.000 SQYD				
	HALL25	R. K. HALL, LLC	1.91	791,116.27
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 580.000 TON				
	HALL25	R. K. HALL, LLC	171.43	99,429.40
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	HALL25	R. K. HALL, LLC	192,215.78	192,215.78
0008 - 604003 - SIGNS - 1,610.000 SQFT				
	HALL25	R. K. HALL, LLC	16.50	26,565.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 248,607.000 LF				
	HALL25	R. K. HALL, LLC	0.88	218,774.16
0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 193,728.000 LF				
	HALL25	R. K. HALL, LLC	0.07	13,560.96

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Contract ID: A30012

Counties: LITTLE RIVER

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWYS. 32 & 41 (SEL. SECS.) (S)

Route: 32 & 41 Section: 2 & 3

Project Length: 22.912 Miles

Bidder	Bid Price	Bid Amount
0011 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 48,987.000 LF		
HALL25 R. K. HALL, LLC	0.07	3,429.09
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 245,057.000 LF		
HALL25 R. K. HALL, LLC	1.38	338,178.66
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 248,216.000 LF		
HALL25 R. K. HALL, LLC	1.38	342,538.08
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
HALL25 R. K. HALL, LLC	385.00	1,155.00
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
HALL25 R. K. HALL, LLC	357.50	1,072.50
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,539.000 EACH		
HALL25 R. K. HALL, LLC	7.70	11,850.30
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$14,892,584.50
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	620,524.35	620,524.35
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$620,524.35

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Call Order: 070

Contract ID: A40011

Counties: CRAWFORD

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: I-540 – HWY. 162 (S)

Route: 64 Section: 2

Project Length: 5.803 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 5.803 MILES OF HIGHWAY 64, EAST OF VAN BUREN, IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	FORS10	FORSGREN, INC.	\$5,244,444	100.00%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 401011 - TACK COAT - 41,936.000 GAL					
	FORS10	FORSGREN, INC.	2.65	111,130.40	
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,724.000 TON					
	FORS10	FORSGREN, INC.	122.20	3,143,472.80	
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,411.000 TON					
	FORS10	FORSGREN, INC.	120.00	169,320.00	
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 246,685.000 SQYD					
	FORS10	FORSGREN, INC.	4.00	986,740.00	
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON					
	FORS10	FORSGREN, INC.	215.00	21,500.00	
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON					
	FORS10	FORSGREN, INC.	280.00	140,000.00	
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	FORS10	FORSGREN, INC.	118,000.00	118,000.00	
0008 - 604003 - SIGNS - 920.000 SQFT					
	FORS10	FORSGREN, INC.	16.15	14,858.00	
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 149,915.000 LF					
	FORS10	FORSGREN, INC.	0.55	82,453.25	
0010 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 8.000 EACH					
	FORS10	FORSGREN, INC.	190.00	1,520.00	

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Contract ID: A40011

Counties: CRAWFORD

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: I-540 – HWY. 162 (S)

Route: 64 Section: 2

Project Length: 5.803 Miles

Bidder	Bid Price	Bid Amount
0011 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 12.000 EACH		
FORS10 FORSGREN, INC.	165.00	1,980.00
0012 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,000.000 LF		
FORS10 FORSGREN, INC.	10.55	21,100.00
0013 - 704041 - FEEDER WIRE - 100.000 LF		
FORS10 FORSGREN, INC.	2.55	255.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 84,065.000 LF		
FORS10 FORSGREN, INC.	1.35	113,487.75
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 252.000 LF		
FORS10 FORSGREN, INC.	11.00	2,772.00
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 65,850.000 LF		
FORS10 FORSGREN, INC.	1.35	88,897.50
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 8.000 EACH		
FORS10 FORSGREN, INC.	300.00	2,400.00
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
FORS10 FORSGREN, INC.	275.00	3,300.00
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,491.000 EACH		
FORS10 FORSGREN, INC.	7.55	11,257.05
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$5,034,443.75
Section Number 02 - MOBILIZATION		
0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	210,000.00	210,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$210,000.00

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Call Order: 080

Contract ID: A50013

Counties: SHARP

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CAVE CITY – LAWRENCE CO. LINE (S)

Route: 230 Section: 1

Project Length: 11.737 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 11.737 MILES OF HIGHWAY 230 IN SHARP COUNTY. THIS PROJECT CONSIST OF EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, GUARDRAIL, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$5,077,151	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$5,905,885	116.32%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 125.000 LF

ATLA10	ATLAS ASPHALT, INC.	15.00	1,875.00
DELT10	DELTA ASPHALT OF ARK., INC.	27.47	3,433.75

0002 - 210210 - UNCLASSIFIED EXCAVATION - 78.000 CUYD

ATLA10	ATLAS ASPHALT, INC.	88.81	6,927.18
DELT10	DELTA ASPHALT OF ARK., INC.	80.84	6,305.52

0003 - 210601 - COMPACTED EMBANKMENT - 50.000 CUYD

ATLA10	ATLAS ASPHALT, INC.	93.63	4,681.50
DELT10	DELTA ASPHALT OF ARK., INC.	112.87	5,643.50

0004 - 215001 - TRENCHING AND SHOULDER PREPARATION - 604.000 STA

ATLA10	ATLAS ASPHALT, INC.	43.69	26,388.76
DELT10	DELTA ASPHALT OF ARK., INC.	41.12	24,836.48

0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,209.000 TON

ATLA10	ATLAS ASPHALT, INC.	25.53	107,455.77
DELT10	DELTA ASPHALT OF ARK., INC.	26.25	110,486.25

0006 - 401011 - TACK COAT - 40,221.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	402.21
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	402.21

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Date: 4/15/2022

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Call Order: 080

Contract ID: A50013

Counties: SHARP

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CAVE CITY – LAWRENCE CO. LINE (S)

Route: 230 Section: 1

Project Length: 11.737 Miles

Bidder	Bid Price	Bid Amount
0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,108.000 TON		
ATLA10 ATLAS ASPHALT, INC.	87.32	533,350.56
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	610,800.00
0008 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 288.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	34,560.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	34,560.00
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 35,876.000 TON		
ATLA10 ATLAS ASPHALT, INC.	92.15	3,305,973.40
DELT10 DELTA ASPHALT OF ARK., INC.	105.68	3,791,375.68
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,008.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	240,960.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	240,960.00
0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,163.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.96	12,525.48
DELT10 DELTA ASPHALT OF ARK., INC.	8.21	25,968.23
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
ATLA10 ATLAS ASPHALT, INC.	100.00	30,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	223.02	66,906.00
0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	215,668.73	215,668.73
DELT10 DELTA ASPHALT OF ARK., INC.	50,000.00	50,000.00
0014 - 604003 - SIGNS - 1,546.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	7,730.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.21	15,784.66
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 124,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.55	68,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.51	63,240.00

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Call Order: 080

Contract ID: A50013

Counties: SHARP

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CAVE CITY – LAWRENCE CO. LINE (S)

Route: 230 Section: 1

Project Length: 11.737 Miles

Bidder		Bid Price	Bid Amount
0016 - 617005 - GUARDRAIL (TYPE A) - 275.000 LF			
ATLA10	ATLAS ASPHALT, INC.	28.00	7,700.00
DELT10	DELTA ASPHALT OF ARK., INC.	39.29	10,804.75
0017 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	2,700.00	10,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,061.56	12,246.24
0018 - 620001 - LIME - 28.000 TON			
ATLA10	ATLAS ASPHALT, INC.	1.00	28.00
DELT10	DELTA ASPHALT OF ARK., INC.	76.54	2,143.12
0019 - 620011 - SEEDING - 13.880 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1.00	13.88
DELT10	DELTA ASPHALT OF ARK., INC.	1,173.60	16,289.57
0020 - 620022 - MULCH COVER - 27.760 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1.00	27.76
DELT10	DELTA ASPHALT OF ARK., INC.	892.95	24,788.29
0021 - 620030 - WATER - 1,699.000 MGAL			
ATLA10	ATLAS ASPHALT, INC.	5.00	8,495.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.10	8,664.90
0022 - 621001 - TEMPORARY SEEDING - 13.880 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1.00	13.88
DELT10	DELTA ASPHALT OF ARK., INC.	739.88	10,269.53
0023 - 621021 - SILT FENCE - 11,400.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	114.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.06	34,884.00
0024 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,700.000 CUYD			
ATLA10	ATLAS ASPHALT, INC.	0.01	17.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.53	2,601.00

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Contract ID: A50013

Counties: SHARP

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CAVE CITY – LAWRENCE CO. LINE (S)

Route: 230 Section: 1

Project Length: 11.737 Miles

Bidder		Bid Price	Bid Amount
0025 - 621168 - FILTER SOCK (12") - 11,400.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	114.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.38	72,732.00
0026 - 621173 - WATTLE (20") - 11,400.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	114.00
DELT10	DELTA ASPHALT OF ARK., INC.	8.16	93,024.00
0027 - 637001 - MAILBOXES - 123.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	55.00	6,765.00
DELT10	DELTA ASPHALT OF ARK., INC.	40.82	5,020.86
0028 - 637011 - MAILBOX SUPPORTS (SINGLE) - 111.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	75.00	8,325.00
DELT10	DELTA ASPHALT OF ARK., INC.	112.26	12,460.86
0029 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 6.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	85.00	510.00
DELT10	DELTA ASPHALT OF ARK., INC.	122.46	734.76
0030 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 968.000 LF			
ATLA10	ATLAS ASPHALT, INC.	10.00	9,680.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.21	9,883.28
0031 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 124,000.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.78	96,720.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.33	164,920.00
0032 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 184.000 LF			
ATLA10	ATLAS ASPHALT, INC.	5.00	920.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.21	1,878.64
0033 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 124,000.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.76	94,240.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.33	164,920.00

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Contract ID: A50013

Counties: SHARP

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CAVE CITY – LAWRENCE CO. LINE (S)

Route: 230 Section: 1

Project Length: 11.737 Miles

Bidder		Bid Price	Bid Amount
0034 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	300.00	600.00
DELT10	DELTA ASPHALT OF ARK., INC.	357.18	714.36
0035 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	225.00	450.00
DELT10	DELTA ASPHALT OF ARK., INC.	306.16	612.32
0036 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 783.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	4.00	3,132.00
DELT10	DELTA ASPHALT OF ARK., INC.	7.14	5,590.62

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$4,845,478.11

DELT10 - DELTA ASPHALT OF ARK., INC.

\$5,705,885.38

Section Number 02 - MOBILIZATION

0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	231,673.36	231,673.36
DELT10	DELTA ASPHALT OF ARK., INC.	200,000.00	200,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$231,673.36

DELT10 - DELTA ASPHALT OF ARK., INC.

\$200,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 090

Contract ID: A60008

Counties: LONOKE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CABOT – WHITE CO. LINE (SEL. SECS.) (S)

Route: 5 Section: 12

Project Length: 6.894 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 3.869 MILES AND OVERLAY WITH ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 3.025 MILES OF HIGHWAY 5 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$1,862,141	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,863,661	100.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 12,121.000 GAL		
CKAS10 CK ASPHALT, LLC	2.50	30,302.50
ROGE02 ROGERS GROUP, INC.	1.00	12,121.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,412.000 TON		
CKAS10 CK ASPHALT, LLC	23.00	170,476.00
ROGE02 ROGERS GROUP, INC.	89.00	659,668.00
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 431.000 TON		
CKAS10 CK ASPHALT, LLC	1,100.00	474,100.00
ROGE02 ROGERS GROUP, INC.	120.00	51,720.00
0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 125,277.000 SQYD		
CKAS10 CK ASPHALT, LLC	5.50	689,023.50
ROGE02 ROGERS GROUP, INC.	5.00	626,385.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 82,745.000 SQYD		
CKAS10 CK ASPHALT, LLC	1.45	119,980.25
ROGE02 ROGERS GROUP, INC.	1.50	124,117.50
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
CKAS10 CK ASPHALT, LLC	125.00	18,750.00
ROGE02 ROGERS GROUP, INC.	180.00	27,000.00

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Call Order: 090

Contract ID: A60008

Counties: LONOKE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CABOT – WHITE CO. LINE (SEL. SECS.) (S)

Route: 5 Section: 12

Project Length: 6.894 Miles

Bidder	Bid Price	Bid Amount
0008 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	59,000.00	59,000.00
ROGE02 ROGERS GROUP, INC.	32,000.00	32,000.00
0009 - 604003 - SIGNS - 1,008.000 SQFT		
CKAS10 CK ASPHALT, LLC	5.00	5,040.00
ROGE02 ROGERS GROUP, INC.	5.00	5,040.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 144,942.000 LF		
CKAS10 CK ASPHALT, LLC	0.40	57,976.80
ROGE02 ROGERS GROUP, INC.	0.41	59,426.22
0011 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 22.000 EACH		
CKAS10 CK ASPHALT, LLC	125.00	2,750.00
ROGE02 ROGERS GROUP, INC.	130.00	2,860.00
0012 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 37.000 EACH		
CKAS10 CK ASPHALT, LLC	100.00	3,700.00
ROGE02 ROGERS GROUP, INC.	110.00	4,070.00
0013 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 20,603.000 LF		
CKAS10 CK ASPHALT, LLC	0.15	3,090.45
ROGE02 ROGERS GROUP, INC.	0.09	1,854.27
0014 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 39,199.000 LF		
CKAS10 CK ASPHALT, LLC	0.15	5,879.85
ROGE02 ROGERS GROUP, INC.	0.09	3,527.91
0015 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 20,006.000 LF		
CKAS10 CK ASPHALT, LLC	0.15	3,000.90
ROGE02 ROGERS GROUP, INC.	0.09	1,800.54
0016 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,200.000 LF		
CKAS10 CK ASPHALT, LLC	10.00	12,000.00
ROGE02 ROGERS GROUP, INC.	9.50	11,400.00

Arkansas Department of Transportation
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Date: 4/15/2022

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Call Order: 090

Contract ID: A60008

Counties: LONOKE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CABOT – WHITE CO. LINE (SEL. SECS.) (S)

Route: 5 Section: 12

Project Length: 6.894 Miles

Bidder	Bid Price	Bid Amount
0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 80,476.000 LF		
CKAS10 CK ASPHALT, LLC	0.78	62,771.28
ROGE02 ROGERS GROUP, INC.	0.90	72,428.40
0018 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 90.000 LF		
CKAS10 CK ASPHALT, LLC	3.50	315.00
ROGE02 ROGERS GROUP, INC.	4.00	360.00
0019 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 277.000 LF		
CKAS10 CK ASPHALT, LLC	5.00	1,385.00
ROGE02 ROGERS GROUP, INC.	5.50	1,523.50
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 64,099.000 LF		
CKAS10 CK ASPHALT, LLC	0.76	48,715.24
ROGE02 ROGERS GROUP, INC.	0.90	57,689.10
0021 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 22.000 EACH		
CKAS10 CK ASPHALT, LLC	325.00	7,150.00
ROGE02 ROGERS GROUP, INC.	350.00	7,700.00
0022 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 37.000 EACH		
CKAS10 CK ASPHALT, LLC	250.00	9,250.00
ROGE02 ROGERS GROUP, INC.	275.00	10,175.00
0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 621.000 EACH		
CKAS10 CK ASPHALT, LLC	4.00	2,484.00
ROGE02 ROGERS GROUP, INC.	4.50	2,794.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$1,787,140.77
ROGE02 - ROGERS GROUP, INC.		\$1,775,660.94
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	75,000.00	75,000.00
ROGE02 ROGERS GROUP, INC.	88,000.00	88,000.00

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Contract ID: A60008

Counties: LONOKE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CABOT – WHITE CO. LINE (SEL. SECS.) (S)

Route: 5 Section: 12

Project Length: 6.894 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$75,000.00
ROGE02 - ROGERS GROUP, INC.		\$88,000.00

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Call Order: 130

Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REMOVE AND CONSTRUCT ONE REINFORCED CONCRETE BOX CULVERT AND REMOVE AND CONSTRUCT ONE PIPE CULVERT ON HIGHWAY 53 IN CLARK COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE DOUBLE R.C. BOX CULVERT AND ONE PIPE CULVERT, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$1,847,697	200	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$1,869,000	220	101.15%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,954,814	200	105.80%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 17.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	2,180.00	37,060.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,275.00	21,675.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,698.06	28,867.02
0002 - 201111 - GRUBBING - 17.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	2,180.00	37,060.00
WEST12 WEST PLAINS BR. & GRADING, LLC	975.00	16,575.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,698.06	28,867.02
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	2,725.00	5,450.00
WEST12 WEST PLAINS BR. & GRADING, LLC	750.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,603.43	7,206.86
0004 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 2.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	49,595.00	99,190.00
WEST12 WEST PLAINS BR. & GRADING, LLC	17,500.00	35,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	36,710.75	73,421.50

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Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Bidder		Bid Price	Bid Amount
0005 - 207001 - STONE BACKFILL - 180.000 TON			
KESS10	KESSER INTERNATIONAL, INC.	109.00	19,620.00
WEST12	WEST PLAINS BR. & GRADING, LLC	72.00	12,960.00
MOBL10	MOBLEY CONTRACTORS, INC.	122.23	22,001.40
0006 - 210210 - UNCLASSIFIED EXCAVATION - 1,098.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	26.16	28,723.68
WEST12	WEST PLAINS BR. & GRADING, LLC	22.50	24,705.00
MOBL10	MOBLEY CONTRACTORS, INC.	41.91	46,017.18
0007 - 210601 - COMPACTED EMBANKMENT - 1,798.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	28.34	50,955.32
WEST12	WEST PLAINS BR. & GRADING, LLC	65.95	118,578.10
MOBL10	MOBLEY CONTRACTORS, INC.	73.54	132,224.92
0008 - 210702 - SOIL STABILIZATION - 25.000 TON			
KESS10	KESSER INTERNATIONAL, INC.	327.00	8,175.00
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	2,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	2,625.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 469.000 TON			
KESS10	KESSER INTERNATIONAL, INC.	92.65	43,452.85
WEST12	WEST PLAINS BR. & GRADING, LLC	65.00	30,485.00
MOBL10	MOBLEY CONTRACTORS, INC.	62.91	29,504.79
0010 - 401011 - TACK COAT - 1,150.000 GAL			
KESS10	KESSER INTERNATIONAL, INC.	7.63	8,774.50
WEST12	WEST PLAINS BR. & GRADING, LLC	0.10	115.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.02	9,223.00
0011 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 435.000 TON			
KESS10	KESSER INTERNATIONAL, INC.	179.85	78,234.75
WEST12	WEST PLAINS BR. & GRADING, LLC	195.00	84,825.00
MOBL10	MOBLEY CONTRACTORS, INC.	183.86	79,979.10

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Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Bidder	Bid Price	Bid Amount
0012 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 18.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	179.85	3,237.30
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	2,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	2,268.00
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,616.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	168.95	273,023.20
WEST12 WEST PLAINS BR. & GRADING, LLC	174.95	282,719.20
MOBL10 MOBLEY CONTRACTORS, INC.	177.50	286,840.00
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 73.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	168.95	12,333.35
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	8,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	9,198.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 707.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	185.30	131,007.10
WEST12 WEST PLAINS BR. & GRADING, LLC	185.25	130,971.75
MOBL10 MOBLEY CONTRACTORS, INC.	207.38	146,617.66
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 40.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	185.30	7,412.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	4,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	5,040.00
0017 - 412002 - COLD MILLING ASPHALT PAVEMENT - 2,667.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	15.26	40,698.42
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	26,670.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.73	28,616.91
0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	381.50	3,815.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	2,100.00

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Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Bidder		Bid Price	Bid Amount
0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
KESS10	KESSER INTERNATIONAL, INC.	381.50	3,815.00
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	1,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	2,100.00
0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	32,700.00	32,700.00
WEST12	WEST PLAINS BR. & GRADING, LLC	35,000.00	35,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	16,338.90	16,338.90
0021 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
KESS10	KESSER INTERNATIONAL, INC.	54,500.00	54,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	236,262.21	236,262.21
MOBL10	MOBLEY CONTRACTORS, INC.	85,488.25	85,488.25
0022 - 604003 - SIGNS - 476.000 SQFT			
KESS10	KESSER INTERNATIONAL, INC.	6.00	2,856.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.50	2,618.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	2,499.00
0023 - 604023 - TRAFFIC DRUMS - 29.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	35.97	1,043.13
WEST12	WEST PLAINS BR. & GRADING, LLC	33.00	957.00
MOBL10	MOBLEY CONTRACTORS, INC.	36.75	1,065.75
0024 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,160.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	76.30	88,508.00
WEST12	WEST PLAINS BR. & GRADING, LLC	65.00	75,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	63.00	73,080.00
0025 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 480.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	18.53	8,894.40
WEST12	WEST PLAINS BR. & GRADING, LLC	16.25	7,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	7,560.00

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Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Bidder		Bid Price	Bid Amount
0026 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,800.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	3.00	5,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	6.10	10,980.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.97	3,546.00
0027 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,800.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	1.20	2,160.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.90	1,620.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	1,890.00
0028 - 604083 - VERTICAL PANELS - 31.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	43.60	1,351.60
WEST12	WEST PLAINS BR. & GRADING, LLC	38.50	1,193.50
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	976.50
0029 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 25.000 SQYD			
KESS10	KESSER INTERNATIONAL, INC.	272.50	6,812.50
WEST12	WEST PLAINS BR. & GRADING, LLC	375.00	9,375.00
MOBL10	MOBLEY CONTRACTORS, INC.	552.92	13,823.00
0030 - 606703 - 18" SIDE DRAIN - 62.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	109.00	6,758.00
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	5,890.00
MOBL10	MOBLEY CONTRACTORS, INC.	159.72	9,902.64
0031 - 606990 - SELECTED PIPE BEDDING - 30.000 CUYP			
KESS10	KESSER INTERNATIONAL, INC.	81.75	2,452.50
WEST12	WEST PLAINS BR. & GRADING, LLC	55.40	1,662.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.49	194.70
0032 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	16.35	8,175.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3.82	1,910.00
MOBL10	MOBLEY CONTRACTORS, INC.	17.38	8,690.00

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Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Bidder	Bid Price	Bid Amount
0033 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	872.00	1,744.00
WEST12 WEST PLAINS BR. & GRADING, LLC	723.00	1,446.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,604.71	3,209.42
0034 - 615022 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 29.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	163.50	4,741.50
WEST12 WEST PLAINS BR. & GRADING, LLC	210.00	6,090.00
MOBL10 MOBLEY CONTRACTORS, INC.	289.20	8,386.80
0035 - 620001 - LIME - 7.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	54.50	381.50
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	315.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	330.75
0036 - 620011 - SEEDING - 3.590 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	1,400.65	5,028.33
WEST12 WEST PLAINS BR. & GRADING, LLC	1,272.63	4,568.74
MOBL10 MOBLEY CONTRACTORS, INC.	1,336.26	4,797.17
0037 - 620022 - MULCH COVER - 5.870 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	1,308.00	7,677.96
WEST12 WEST PLAINS BR. & GRADING, LLC	1,083.94	6,362.73
MOBL10 MOBLEY CONTRACTORS, INC.	1,138.14	6,680.88
0038 - 620030 - WATER - 413.100 MGAL		
KESS10 KESSER INTERNATIONAL, INC.	10.90	4,502.79
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	4,131.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	4,337.55
0039 - 621001 - TEMPORARY SEEDING - 2.280 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	937.40	2,137.27
WEST12 WEST PLAINS BR. & GRADING, LLC	789.54	1,800.15
MOBL10 MOBLEY CONTRACTORS, INC.	829.02	1,890.17

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Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Bidder		Bid Price	Bid Amount
0040 - 621021 - SILT FENCE - 356.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	6.00	2,136.00
WEST12	WEST PLAINS BR. & GRADING, LLC	4.93	1,755.08
MOBL10	MOBLEY CONTRACTORS, INC.	5.18	1,844.08
0041 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 38.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	43.60	1,656.80
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	1.90
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	39.90
0042 - 621151 - ROCK DITCH CHECKS - 72.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	136.25	9,810.00
WEST12	WEST PLAINS BR. & GRADING, LLC	140.00	10,080.00
MOBL10	MOBLEY CONTRACTORS, INC.	143.10	10,303.20
0043 - 623001 - SECOND SEEDING APPLICATION - 3.590 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	392.40	1,408.72
WEST12	WEST PLAINS BR. & GRADING, LLC	325.00	1,166.75
MOBL10	MOBLEY CONTRACTORS, INC.	341.25	1,225.09
0044 - 624001 - SOLID SODDING - 40.000 SQYD			
KESS10	KESSER INTERNATIONAL, INC.	11.99	479.60
WEST12	WEST PLAINS BR. & GRADING, LLC	9.83	393.20
MOBL10	MOBLEY CONTRACTORS, INC.	10.32	412.80
0045 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
KESS10	KESSER INTERNATIONAL, INC.	54,500.00	54,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	37,000.00	37,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	16,772.25	16,772.25
0046 - 637001 - MAILBOXES - 1.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	43.60	43.60
WEST12	WEST PLAINS BR. & GRADING, LLC	38.50	38.50
MOBL10	MOBLEY CONTRACTORS, INC.	370.90	370.90

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Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Bidder	Bid Price	Bid Amount
0047 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	103.55	103.55
WEST12 WEST PLAINS BR. & GRADING, LLC	93.50	93.50
MOBL10 MOBLEY CONTRACTORS, INC.	423.40	423.40
0048 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 3,600.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.45	19,620.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	7,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.54	5,544.00
0049 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	81,750.00	81,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	28,254.90	28,254.90
0050 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,600.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	3.00	10,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.10	3,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.89	3,204.00
0051 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,600.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	3.00	10,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.10	3,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.89	3,204.00
0052 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 23.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	11.99	275.77
WEST12 WEST PLAINS BR. & GRADING, LLC	8.53	196.19
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	241.50
0053 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 6.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	4,796.00	28,776.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4,400.00	26,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,447.66	32,685.96

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Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Bidder		Bid Price	Bid Amount
0054 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 10.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	545.00	5,450.00
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	5,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,100.00	21,000.00
0055 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 4.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	3,270.00	13,080.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,750.00	11,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,575.00	6,300.00
0056 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 50.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	163.50	8,175.00
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	5,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	691.37	34,568.50
0057 - 802011 - CLASS S CONCRETE-ROADWAY - 102.050 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	2,125.50	216,907.28
WEST12	WEST PLAINS BR. & GRADING, LLC	2,650.00	270,432.50
MOBL10	MOBLEY CONTRACTORS, INC.	3,151.23	321,583.02
0058 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 13,437.000 LB			
KESS10	KESSER INTERNATIONAL, INC.	4.36	58,585.32
WEST12	WEST PLAINS BR. & GRADING, LLC	3.00	40,311.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.81	10,883.97
0059 - 816003 - FILTER BLANKET - 376.000 SQYD			
KESS10	KESSER INTERNATIONAL, INC.	16.35	6,147.60
WEST12	WEST PLAINS BR. & GRADING, LLC	6.00	2,256.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.84	2,947.84
0060 - 816111 - DUMPED RIPRAP - 200.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	98.10	19,620.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	24,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	103.72	20,744.00

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Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$1,689,987.19
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$1,723,625.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,719,959.15
Section Number 02 - 72" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0061 - 605648 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 116.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1,001.48	116,171.68
0063 - 605715 - 72" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 120.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	436.00	52,320.00
WEST12 WEST PLAINS BR. & GRADING, LLC	390.00	46,800.00
Section Number 02 - 72" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$52,320.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$46,800.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$116,171.68
Section Number 03 - 72" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0065 - 605873 - 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	13,481.83	26,963.66
0066 - 605874 - 72" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	8,720.00	17,440.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5,500.00	11,000.00
Section Number 03 - 72" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$17,440.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$11,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$26,963.66

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Contract ID: 070563

Counties: CLARK

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 53 STRS. & APPRS. (CLARK CO.) (S)

Route: 53 Section: 0

Project Length: 0.189 Miles

Bidder		Bid Price	Bid Amount
Section Number 04 - MOBILIZATION			
0067 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
KESS10	KESSER INTERNATIONAL, INC.	87,950.00	87,950.00
WEST12	WEST PLAINS BR. & GRADING, LLC	87,575.00	87,575.00
MOBL10	MOBLEY CONTRACTORS, INC.	91,719.97	91,719.97
Section Number 04 - MOBILIZATION Subtotals:			
KESS10 - KESSER INTERNATIONAL, INC.			\$87,950.00
WEST12 - WEST PLAINS BR. & GRADING, LLC			\$87,575.00
MOBL10 - MOBLEY CONTRACTORS, INC.			\$91,719.97

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Contract ID: A70010

Counties: OUACHITA

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 79 – CALHOUN CO. LINE (EAST CAMDEN) (S)

Route: 278 Section: 9

Project Length: 4.526 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.526 MILES OF HIGHWAY 278 AT EAST CAMDEN IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC ITEMS, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$2,499,108	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,170.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	42.50	49,725.00
0002 - 401011 - TACK COAT - 23,991.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	4.00	95,964.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,291.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	74.54	245,311.14
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,306.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	71.54	880,371.24
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 12.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	850.00	10,200.00
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 610.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	850.00	518,500.00
0007 - 407451 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 187.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	1,000.00	187,000.00
0008 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 79.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	1,000.00	79,000.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 18,271.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	6.00	109,626.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 115.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	300.00	34,500.00

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Contract ID: A70010

Counties: OUACHITA

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 79 – CALHOUN CO. LINE (EAST CAMDEN) (S)

Route: 278 Section: 9

Project Length: 4.526 Miles

Bidder	Bid Price	Bid Amount
0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	75,000.00	75,000.00
0012 - 604003 - SIGNS - 407.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	4,070.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 54,472.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.33	17,975.76
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 28,704.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.20	5,740.80
0015 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 35,914.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.20	7,182.80
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 50,585.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	1.00	50,585.00
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,784.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	4.90	13,641.60
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 49,419.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.76	37,558.44
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 454.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.75	2,156.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$2,424,108.28
Section Number 02 - MOBILIZATION		
0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	75,000.00	75,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$75,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 160

Contract ID: 080580

Counties: POPE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 331 – ATKINS (S)

Route: I-40 Section: 22

Project Length: 10.077 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY WITH ACHM SURFACE COURSE APPROXIMATELY 10.077 MILES OF I-40, INCLUDING THE RAMPS FOR TWO INTERCHANGES (EXITS 84 & 88) , IN POPE COUNTY. THIS PROJECT CONSISTS OF SPECIAL CLEARING, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$24,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$18,440,205	310	\$25,880,205	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$23,055,223	185	\$27,495,223	125.03%
Bidder			Bid Price		Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201254 - SPECIAL CLEARING - 43.000 ACRE

BLAC30	BLACKSTONE CONSTRUCTION, LLC	8,720.00	374,960.00
ROGE02	ROGERS GROUP, INC.	11,000.00	473,000.00

0002 - 401011 - TACK COAT - 103,552.000 GAL

BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.00	310,656.00
ROGE02	ROGERS GROUP, INC.	1.00	103,552.00

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 97,668.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	118.64	11,587,331.52
ROGE02	ROGERS GROUP, INC.	155.00	15,138,540.00

0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5,684.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	682,080.00
ROGE02	ROGERS GROUP, INC.	120.00	682,080.00

0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 469,024.000 SQYD

BLAC30	BLACKSTONE CONSTRUCTION, LLC	2.98	1,397,691.52
ROGE02	ROGERS GROUP, INC.	3.00	1,407,072.00

0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	175.00	17,500.00
ROGE02	ROGERS GROUP, INC.	300.00	30,000.00

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Contract ID: 080580

Counties: POPE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 331 – ATKINS (S)

Route: I-40 Section: 22

Project Length: 10.077 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	200,000.00
ROGE02 ROGERS GROUP, INC.	250.00	250,000.00
0008 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
ROGE02 ROGERS GROUP, INC.	40,000.00	40,000.00
0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	630,000.00	630,000.00
ROGE02 ROGERS GROUP, INC.	1,302,500.00	1,302,500.00
0010 - 604003 - SIGNS - 1,485.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	24,502.50
ROGE02 ROGERS GROUP, INC.	17.00	25,245.00
0011 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	1,100.00
ROGE02 ROGERS GROUP, INC.	110.00	1,100.00
0012 - 604023 - TRAFFIC DRUMS - 990.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	74,250.00
ROGE02 ROGERS GROUP, INC.	75.00	74,250.00
0013 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 700.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	48.00	33,600.00
ROGE02 ROGERS GROUP, INC.	60.00	42,000.00
0014 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 680.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	8,160.00
ROGE02 ROGERS GROUP, INC.	15.00	10,200.00
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 258,904.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.37	613,602.48
ROGE02 ROGERS GROUP, INC.	2.30	595,479.20

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Contract ID: 080580

Counties: POPE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 331 – ATKINS (S)

Route: I-40 Section: 22

Project Length: 10.077 Miles

Bidder	Bid Price	Bid Amount
0016 - 604071 - ADVANCE WARNING ARROW PANEL - 90.000 DAY		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	1,980.00
ROGE02 ROGERS GROUP, INC.	30.00	2,700.00
0017 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 66.000 WEEK		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	21,780.00
ROGE02 ROGERS GROUP, INC.	350.00	23,100.00
0022 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80,000.00	80,000.00
ROGE02 ROGERS GROUP, INC.	60,000.00	60,000.00
0023 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 205,366.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.09	18,482.94
ROGE02 ROGERS GROUP, INC.	0.10	20,536.60
0024 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 4.000 WEEK		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,000.00	8,000.00
ROGE02 ROGERS GROUP, INC.	2,000.00	8,000.00
0025 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 84.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	924.00
ROGE02 ROGERS GROUP, INC.	12.00	1,008.00
0026 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	3,960.00
ROGE02 ROGERS GROUP, INC.	330.00	3,960.00
0027 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	302.50	3,630.00
ROGE02 ROGERS GROUP, INC.	300.00	3,600.00
0028 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 123.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	2,029.50
ROGE02 ROGERS GROUP, INC.	18.00	2,214.00

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Contract ID: 080580

Counties: POPE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 331 – ATKINS (S)

Route: I-40 Section: 22

Project Length: 10.077 Miles

Bidder	Bid Price	Bid Amount
0029 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 139,845.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.93	269,900.85
ROGE02 ROGERS GROUP, INC.	2.10	293,674.50
0030 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,960.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.30	13,068.00
ROGE02 ROGERS GROUP, INC.	3.60	14,256.00
0031 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 115,015.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.93	221,978.95
ROGE02 ROGERS GROUP, INC.	2.10	241,531.50
0032 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,676.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	20,605.20
ROGE02 ROGERS GROUP, INC.	8.00	21,408.00
0033 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6,600.00	13,200.00
ROGE02 ROGERS GROUP, INC.	10,000.00	20,000.00
0034 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,100.00	2,200.00
ROGE02 ROGERS GROUP, INC.	1,100.00	2,200.00
0035 - 802202 - GROOVING - 1,326.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	29,172.00
ROGE02 ROGERS GROUP, INC.	25.00	33,150.00
0036 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 954.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.80	8,395.20
ROGE02 ROGERS GROUP, INC.	10.00	9,540.00
0037 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,890.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.40	8,316.00
ROGE02 ROGERS GROUP, INC.	4.50	8,505.00

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Contract ID: 080580

Counties: POPE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 331 – ATKINS (S)

Route: I-40 Section: 22

Project Length: 10.077 Miles

Bidder	Bid Price	Bid Amount
0038 - 820017 - VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 1,485.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	254.10	377,338.50
ROGE02 ROGERS GROUP, INC.	300.00	445,500.00
0039 - 820030 - HYDRODEMOLITION - CLASS 1 - 1,488.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	254.10	378,100.80
ROGE02 ROGERS GROUP, INC.	300.00	446,400.00
0040 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 1,336.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	7,348.00
ROGE02 ROGERS GROUP, INC.	5.50	7,348.00
0041 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 886.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	4,873.00
ROGE02 ROGERS GROUP, INC.	5.50	4,873.00
0042 - 822020 - POLYMER OVERLAY - 1,560.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	62.70	97,812.00
ROGE02 ROGERS GROUP, INC.	70.00	109,200.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$17,573,528.96
ROGE02 - ROGERS GROUP, INC.		\$21,957,722.80
Section Number 02 - MOBILIZATION		
0043 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	866,676.45	866,676.45
ROGE02 ROGERS GROUP, INC.	1,097,500.00	1,097,500.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$866,676.45
ROGE02 - ROGERS GROUP, INC.		\$1,097,500.00

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Date: 4/15/2022

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Contract ID: A90015

Counties: BENTON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: GRAVETTE – PEA RIDGE (SEL. SECS.) (S)

Route: 72 Section: 2 & 3

Project Length: 13.040 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 13.040 MILES OF HIGHWAY 72, EAST OF BENTONVILLE, IN BENTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$7,687,986	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,791.000 LF				
	SAPP10	EMERY SAPP & SONS, INC.	14.97	71,721.27
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,953.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	41.93	81,889.29
0003 - 401011 - TACK COAT - 50,997.000 GAL				
	SAPP10	EMERY SAPP & SONS, INC.	5.12	261,104.64
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 35,710.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	128.36	4,583,735.60
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,072.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	120.00	248,640.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 257,324.000 SQYD				
	SAPP10	EMERY SAPP & SONS, INC.	2.98	766,825.52
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 350.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	260.92	91,322.00
0008 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SAPP10	EMERY SAPP & SONS, INC.	195,796.62	195,796.62
0009 - 604003 - SIGNS - 2,256.000 SQFT				
	SAPP10	EMERY SAPP & SONS, INC.	18.71	42,209.76
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 275,183.000 LF				
	SAPP10	EMERY SAPP & SONS, INC.	0.94	258,672.02

Arkansas Department of Transportation
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Contract ID: A90015

Counties: BENTON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: GRAVETTE – PEA RIDGE (SEL. SECS.) (S)

Route: 72 Section: 2 & 3

Project Length: 13.040 Miles

Bidder	Bid Price	Bid Amount
0011 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 28.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	124.72	3,492.16
0012 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 33.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	93.54	3,086.82
0013 - 617005 - GUARDRAIL (TYPE A) - 3,650.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	47.40	173,010.00
0014 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 31.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	4,989.18	154,664.58
0015 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 5.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,741.89	18,709.45
0016 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 60,627.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.07	4,243.89
0017 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 46,882.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.07	3,281.74
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 139,102.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.93	268,466.86
0019 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 957.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	12.47	11,933.79
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 136,081.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.93	262,636.33
0022 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 28.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	374.18	10,477.04
0023 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 33.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	343.00	11,319.00
0024 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,100.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	8.73	9,603.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$7,536,841.38

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Contract ID: A90015

Counties: BENTON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: GRAVETTE – PEA RIDGE (SEL. SECS.) (S)

Route: 72 Section: 2 & 3

Project Length: 13.040 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	151,145.04	151,145.04
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$151,145.04

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Contract ID: 100997

Counties: GREENE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE ON HIGHWAY 228 IN GREENE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, APPROACH SLABS AND GUTTER, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVEMENT, EROSION CONTROL ITEMS, PAVEMENT MARKING, SIDEWALKS, CONSTRUT ONE CONTINUOUS PLATE GIRDER UNIT (TOTAL LENGTH 130.00), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$2,645,262	220	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$2,975,000	250	112.47%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$3,021,197	300	114.21%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 9.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	4,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	850.00	7,650.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,150.00	28,350.00

0002 - 201111 - GRUBBING - 9.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	4,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	850.00	7,650.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,100.00	18,900.00

0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH

ROBE15	ROBERTSON CONTRACTORS, INC.	385.00	1,925.00
WEST12	WEST PLAINS BR. & GRADING, LLC	615.00	3,075.00
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	2,625.00

0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 220.000 LF

ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	2,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	1,100.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	2,310.00

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Call Order: 220

Contract ID: 100997

Counties: GREENE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder	Bid Price	Bid Amount
0005 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	160.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	52.50
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	75,648.65	75,648.65
0007 - 206021 - FLOWABLE SELECT MATERIAL - 4.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	225.00	900.00
WEST12 WEST PLAINS BR. & GRADING, LLC	505.00	2,020.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	630.00
0008 - 210210 - UNCLASSIFIED EXCAVATION - 6,989.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	104,835.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15.00	104,835.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	91,765.57
0009 - 210611 - COMPACTED EMBANKMENT - 9,415.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	188,300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	32.00	301,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.20	256,088.00
0010 - 210702 - SOIL STABILIZATION - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	10,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	215.00	21,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	52,500.00
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,891.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	86,730.00
WEST12 WEST PLAINS BR. & GRADING, LLC	32.00	92,512.00
MOBL10 MOBLEY CONTRACTORS, INC.	34.65	100,173.15

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Counties: GREENE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder	Bid Price	Bid Amount
0012 - 401011 - TACK COAT - 1,466.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	5,864.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4.00	5,864.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	6,157.20
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 466.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	153.00	71,298.00
WEST12 WEST PLAINS BR. & GRADING, LLC	160.50	74,793.00
MOBL10 MOBLEY CONTRACTORS, INC.	160.65	74,862.90
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 20.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	2,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	2,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	2,520.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,381.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	164.00	226,484.00
WEST12 WEST PLAINS BR. & GRADING, LLC	172.50	238,222.50
MOBL10 MOBLEY CONTRACTORS, INC.	172.20	237,808.20
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 74.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	8,880.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	8,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	9,324.00
0017 - 412002 - COLD MILLING ASPHALT PAVEMENT - 467.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	18.50	8,639.50
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	11,675.00
MOBL10 MOBLEY CONTRACTORS, INC.	19.43	9,073.81
0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	225.00	2,250.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	2,625.00

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Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder	Bid Price	Bid Amount
0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	225.00	22,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	26,250.00
0020 - 504021 - APPROACH SLABS - 104.020 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	78,015.00
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	52,010.00
MOBL10 MOBLEY CONTRACTORS, INC.	674.12	70,121.96
0021 - 504263 - APPROACH GUTTERS - 16.800 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	15,960.00
WEST12 WEST PLAINS BR. & GRADING, LLC	800.00	13,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,351.33	22,702.34
0022 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	34,566.65	34,566.65
0023 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	75,000.00	75,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	140,000.00	140,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	141,026.97	141,026.97
0024 - 603013 - 12" TEMPORARY CULVERT - 60.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	60.00	3,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	55.00	3,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	73.50	4,410.00
0025 - 604003 - SIGNS - 975.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	7,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.65	8,433.75
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	8,190.00

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Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder	Bid Price	Bid Amount
0026 - 604013 - BARRICADES - 32.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	640.00
WEST12 WEST PLAINS BR. & GRADING, LLC	21.60	691.20
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	672.00
0027 - 604023 - TRAFFIC DRUMS - 86.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	3,010.00
WEST12 WEST PLAINS BR. & GRADING, LLC	32.40	2,786.40
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	2,709.00
0028 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 960.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	52,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	54.00	51,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	66.15	63,504.00
0029 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 680.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	13.75	9,350.00
WEST12 WEST PLAINS BR. & GRADING, LLC	13.50	9,180.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.54	11,247.20
0030 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 11,621.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.38	4,415.98
WEST12 WEST PLAINS BR. & GRADING, LLC	0.39	4,532.19
MOBL10 MOBLEY CONTRACTORS, INC.	0.41	4,764.61
0031 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 262.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	1,048.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	655.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.63	689.06
0032 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,213.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	2,213.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	2,213.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	2,323.65

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Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder	Bid Price	Bid Amount
0033 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 639.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	639.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	639.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	670.95
0034 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 13.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	245.00	3,185.00
WEST12 WEST PLAINS BR. & GRADING, LLC	250.00	3,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	3,412.50
0036 - 606705 - 30" SIDE DRAIN - 58.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	5,220.00
WEST12 WEST PLAINS BR. & GRADING, LLC	130.00	7,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	84.00	4,872.00
0037 - 606706 - 36" SIDE DRAIN - 50.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	6,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	175.00	8,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.50	4,725.00
0038 - 606707 - 42" SIDE DRAIN - 131.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	19,650.00
WEST12 WEST PLAINS BR. & GRADING, LLC	180.00	23,580.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	13,755.00
0039 - 606990 - SELECTED PIPE BEDDING - 10.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	28.05	280.50
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	525.00
0040 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	5,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.05	2,525.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	7,875.00

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Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder	Bid Price	Bid Amount
0041 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	615.00	2,460.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	2,100.00
0042 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	15,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	30.25	13,612.50
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	13,230.00
0043 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	12,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,025.00	12,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,940.00	11,760.00
0044 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,500.00	10,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,835.00	7,340.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,785.00	7,140.00
0045 - 620001 - LIME - 10.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	1,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.25	682.50
0046 - 620011 - SEEDING - 4.930 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,250.00	6,162.50
WEST12 WEST PLAINS BR. & GRADING, LLC	1,250.00	6,162.50
MOBL10 MOBLEY CONTRACTORS, INC.	1,195.20	5,892.34
0047 - 620022 - MULCH COVER - 13.980 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	12,582.00
WEST12 WEST PLAINS BR. & GRADING, LLC	900.00	12,582.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,047.90	14,649.64

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Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder		Bid Price	Bid Amount
0048 - 620030 - WATER - 687.600 MGAL			
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	6,876.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	6,876.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	7,219.80
0049 - 621001 - TEMPORARY SEEDING - 9.050 ACRE			
ROBE15	ROBERTSON CONTRACTORS, INC.	695.00	6,289.75
WEST12	WEST PLAINS BR. & GRADING, LLC	695.00	6,289.75
MOBL10	MOBLEY CONTRACTORS, INC.	826.16	7,476.75
0050 - 621021 - SILT FENCE - 3,881.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	3.25	12,613.25
WEST12	WEST PLAINS BR. & GRADING, LLC	3.25	12,613.25
MOBL10	MOBLEY CONTRACTORS, INC.	3.86	14,980.66
0051 - 621031 - SAND BAG DITCH CHECKS - 413.000 BAG			
ROBE15	ROBERTSON CONTRACTORS, INC.	8.90	3,675.70
WEST12	WEST PLAINS BR. & GRADING, LLC	8.90	3,675.70
MOBL10	MOBLEY CONTRACTORS, INC.	9.43	3,894.59
0052 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 173.000 CU YD			
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	865.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	8.65
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	1,816.50
0053 - 621151 - ROCK DITCH CHECKS - 263.000 CU YD			
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	13,150.00
WEST12	WEST PLAINS BR. & GRADING, LLC	65.00	17,095.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	27,615.00
0054 - 623001 - SECOND SEEDING APPLICATION - 4.930 ACRE			
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	1,232.50
WEST12	WEST PLAINS BR. & GRADING, LLC	250.00	1,232.50
MOBL10	MOBLEY CONTRACTORS, INC.	341.25	1,682.36

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Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder	Bid Price	Bid Amount
0055 - 624001 - SOLID SODDING - 9.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	27.75	249.75
WEST12 WEST PLAINS BR. & GRADING, LLC	27.75	249.75
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	330.75
0056 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 3,226.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.10	19,678.60
WEST12 WEST PLAINS BR. & GRADING, LLC	6.10	19,678.60
MOBL10 MOBLEY CONTRACTORS, INC.	6.26	20,194.76
0057 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	36,382.13	36,382.13
0058 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	26,292.01	26,292.01
0059 - 637001 - MAILBOXES - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	81.00	162.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	157.50
0060 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	108.00	216.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	210.00
0061 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	72,000.00	72,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	26,250.00	26,250.00

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Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder	Bid Price	Bid Amount
0062 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,702.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.34	1,598.68
WEST12 WEST PLAINS BR. & GRADING, LLC	0.39	1,833.78
MOBL10 MOBLEY CONTRACTORS, INC.	0.41	1,927.82
0063 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,594.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.34	1,901.96
WEST12 WEST PLAINS BR. & GRADING, LLC	0.41	2,293.54
MOBL10 MOBLEY CONTRACTORS, INC.	0.43	2,405.42
0064 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 27.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	540.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	270.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	283.50
0065 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	4,500.00	9,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5,400.00	10,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,250.00	10,500.00
0066 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,000.00	4,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	4,200.00
0067 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 31.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	2,015.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50.00	1,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	275.87	8,551.97
0068 - 802111 - CLASS S CONCRETE-BRIDGE - 71.900 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,450.00	104,255.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,000.00	143,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,124.79	152,772.40

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Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder		Bid Price	Bid Amount
0069 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 205.900 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,400.00	288,260.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,600.00	329,440.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,261.15	259,670.79
0070 - 802662 - PRESTRESSED CONCRETE GIRDERS (TYPE II) - 506.700 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	415.00	210,280.50
WEST12	WEST PLAINS BR. & GRADING, LLC	400.00	202,680.00
MOBL10	MOBLEY CONTRACTORS, INC.	407.55	206,505.59
0071 - 803004 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 552.100 SQYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	15.00	8,281.50
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	5,521.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.50	6,901.25
0072 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 13,404.000 LB			
ROBE15	ROBERTSON CONTRACTORS, INC.	1.90	25,467.60
WEST12	WEST PLAINS BR. & GRADING, LLC	1.85	24,797.40
MOBL10	MOBLEY CONTRACTORS, INC.	2.05	27,478.20
0073 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 21,970.000 LB			
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	43,940.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2.25	49,432.50
MOBL10	MOBLEY CONTRACTORS, INC.	2.21	48,553.70
0074 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 41,020.000 LB			
ROBE15	ROBERTSON CONTRACTORS, INC.	2.40	98,448.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2.25	92,295.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.39	98,037.80
0075 - 805122 - STEEL SHELL PILING (14" DIAMETER) - 464.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	235.00	109,040.00
WEST12	WEST PLAINS BR. & GRADING, LLC	215.00	99,760.00
MOBL10	MOBLEY CONTRACTORS, INC.	249.65	115,837.60

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Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 220

Contract ID: 100997

Counties: GREENE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder	Bid Price	Bid Amount
0076 - 805125 - STEEL SHELL PILING (20" DIAMETER) - 584.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	295.00	172,280.00
WEST12 WEST PLAINS BR. & GRADING, LLC	325.00	189,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	286.38	167,245.92
0077 - 805504 - PREBORING - 80.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	6,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	315.00	25,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	292.63	23,410.40
0078 - 805513 - PILE ENCASEMENT - 54.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	305.00	16,470.00
WEST12 WEST PLAINS BR. & GRADING, LLC	325.00	17,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	467.34	25,236.36
0079 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,000.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	760.33	760.33
0080 - 816001 - FILTER BLANKET - 606.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.50	2,727.00
WEST12 WEST PLAINS BR. & GRADING, LLC	7.00	4,242.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.49	8,780.94
0081 - 816011 - DUMPED RIPRAP - 341.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	27,280.00
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	23,870.00
MOBL10 MOBLEY CONTRACTORS, INC.	97.69	33,312.29
0082 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	52,682.94	52,682.94

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Call Order: 220

Contract ID: 100997

Counties: GREENE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: BUFFALO HEAD SLOUGH STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.362 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$2,530,261.77
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$2,836,251.96
MOBL10 - MOBLEY CONTRACTORS, INC.		\$2,885,439.38
Section Number 02 - MOBILIZATION		
0083 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	115,000.00	115,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	138,748.04	138,748.04
MOBL10 MOBLEY CONTRACTORS, INC.	135,757.56	135,757.56
Section Number 02 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$115,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$138,748.04
MOBL10 - MOBLEY CONTRACTORS, INC.		\$135,757.56

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Date: 4/15/2022

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Call Order: 250

Contract ID: A00015

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CRITTENDEN CO. LINE – WILSON (SEL. SECS.) (S)

Route: 61 Section: 2

Project Length: 10.559 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 10.559 MILES OF HIGHWAY 61, IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, THERMOPLASTIC PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$4,906,812	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$5,744,321	117.07%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 288.000 STA		
ATLA10 ATLAS ASPHALT, INC.	34.72	9,999.36
DELT10 DELTA ASPHALT OF ARK., INC.	43.07	12,404.16
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,679.000 TON		
ATLA10 ATLAS ASPHALT, INC.	42.56	114,018.24
DELT10 DELTA ASPHALT OF ARK., INC.	50.87	136,280.73
0003 - 401011 - TACK COAT - 42,974.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	429.74
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	429.74
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,920.000 TON		
ATLA10 ATLAS ASPHALT, INC.	94.03	274,567.60
DELT10 DELTA ASPHALT OF ARK., INC.	85.00	248,200.00
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 125.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	87,500.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 39,071.000 TON		
ATLA10 ATLAS ASPHALT, INC.	92.27	3,605,081.17
DELT10 DELTA ASPHALT OF ARK., INC.	77.98	3,046,756.58

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Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 250

Contract ID: A00015

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CRITTENDEN CO. LINE – WILSON (SEL. SECS.) (S)

Route: 61 Section: 2

Project Length: 10.559 Miles

Bidder		Bid Price	Bid Amount
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,046.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	245,520.00
DELT10	DELTA ASPHALT OF ARK., INC.	700.00	1,432,200.00
0008 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 54.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	6,480.00
DELT10	DELTA ASPHALT OF ARK., INC.	750.00	40,500.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 11,911.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	3.39	40,378.29
DELT10	DELTA ASPHALT OF ARK., INC.	4.50	53,599.50
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 265.000 TON			
ATLA10	ATLAS ASPHALT, INC.	150.00	39,750.00
DELT10	DELTA ASPHALT OF ARK., INC.	200.38	53,100.70
0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	164,444.87	164,444.87
DELT10	DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
0012 - 604003 - SIGNS - 1,010.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	3.90	3,939.00
DELT10	DELTA ASPHALT OF ARK., INC.	7.00	7,070.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 111,904.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.25	27,976.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.52	58,190.08
0014 - 620001 - LIME - 11.000 TON			
ATLA10	ATLAS ASPHALT, INC.	1.00	11.00
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	1,650.00
0015 - 620011 - SEEDING - 5.280 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1.00	5.28
DELT10	DELTA ASPHALT OF ARK., INC.	1,250.00	6,600.00

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Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 250

Contract ID: A00015

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CRITTENDEN CO. LINE – WILSON (SEL. SECS.) (S)

Route: 61 Section: 2

Project Length: 10.559 Miles

Bidder		Bid Price	Bid Amount
0016 - 620022 - MULCH COVER - 10.560 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1.00	10.56
DELT10	DELTA ASPHALT OF ARK., INC.	950.00	10,032.00
0017 - 620030 - WATER - 646.300 MGAL			
ATLA10	ATLAS ASPHALT, INC.	5.00	3,231.50
DELT10	DELTA ASPHALT OF ARK., INC.	5.00	3,231.50
0018 - 621001 - TEMPORARY SEEDING - 5.280 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1.00	5.28
DELT10	DELTA ASPHALT OF ARK., INC.	750.00	3,960.00
0019 - 621021 - SILT FENCE - 5,500.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	55.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.25	17,875.00
0020 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 611.000 CU YD			
ATLA10	ATLAS ASPHALT, INC.	0.01	6.11
DELT10	DELTA ASPHALT OF ARK., INC.	1.53	934.83
0021 - 621168 - FILTER SOCK (12") - 5,500.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	55.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.50	35,750.00
0022 - 621173 - WATTLE (20") - 5,500.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	55.00
DELT10	DELTA ASPHALT OF ARK., INC.	8.00	44,000.00
0023 - 637001 - MAILBOXES - 14.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	75.00	1,050.00
DELT10	DELTA ASPHALT OF ARK., INC.	75.00	1,050.00
0024 - 637011 - MAILBOX SUPPORTS (SINGLE) - 14.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	115.00	1,610.00
DELT10	DELTA ASPHALT OF ARK., INC.	100.00	1,400.00

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Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 250

Contract ID: A00015

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CRITTENDEN CO. LINE – WILSON (SEL. SECS.) (S)

Route: 61 Section: 2

Project Length: 10.559 Miles

Bidder	Bid Price	Bid Amount
0025 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 38,976.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.06	2,338.56
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	6,625.92
0026 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 36,384.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.06	2,183.04
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	2,910.72
0027 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 47,071.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.06	2,824.26
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	3,765.68
0028 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 111,904.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.97	108,546.88
DELT10 DELTA ASPHALT OF ARK., INC.	0.80	89,523.20
0029 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 111,904.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.85	95,118.40
DELT10 DELTA ASPHALT OF ARK., INC.	0.78	87,285.12
0030 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	300.00	300.00
DELT10 DELTA ASPHALT OF ARK., INC.	350.00	350.00
0031 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	700.00	1,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	675.00	1,350.00
0032 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 699.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.25	2,970.75
DELT10 DELTA ASPHALT OF ARK., INC.	4.00	2,796.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,769,360.89
DELT10 - DELTA ASPHALT OF ARK., INC.		\$5,532,321.46

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Contract ID: A00015

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CRITTENDEN CO. LINE – WILSON (SEL. SECS.) (S)

Route: 61 Section: 2

Project Length: 10.559 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0033 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	137,450.67	137,450.67
DELT10 DELTA ASPHALT OF ARK., INC.	212,000.00	212,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$137,450.67
DELT10 - DELTA ASPHALT OF ARK., INC.		\$212,000.00

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Contract ID: A00022

Counties: GREENE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: S. OF DELAPLAINE – RANDOLPH CO. LINE (S)

Route: 90 Section: 4

Project Length: 4.984 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 4.984 MILES OF HIGHWAY 90 IN GREEN COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE (CLASS 7), ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,659,899	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$1,681,291	101.29%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 263.000 STA		
DELT10 DELTA ASPHALT OF ARK., INC.	47.55	12,505.65
ATLA10 ATLAS ASPHALT, INC.	38.02	9,999.26
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,316.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	32,900.00
ATLA10 ATLAS ASPHALT, INC.	26.32	34,637.12
0003 - 401011 - TACK COAT - 14,910.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	149.10
ATLA10 ATLAS ASPHALT, INC.	0.01	149.10
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,671.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	94.06	251,234.26
ATLA10 ATLAS ASPHALT, INC.	97.68	260,903.28
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 114.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	13,680.00
ATLA10 ATLAS ASPHALT, INC.	120.00	13,680.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,556.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	65.00	361,140.00
ATLA10 ATLAS ASPHALT, INC.	106.82	593,491.92

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Date: 4/15/2022

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Call Order: 290

Contract ID: A00022

Counties: GREENE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: S. OF DELAPLAINE – RANDOLPH CO. LINE (S)

Route: 90 Section: 4

Project Length: 4.984 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,264.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	98.02	417,957.28
ATLA10 ATLAS ASPHALT, INC.	103.13	439,746.32
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 323.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	226,100.00
ATLA10 ATLAS ASPHALT, INC.	120.00	38,760.00
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 229.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	27,480.00
ATLA10 ATLAS ASPHALT, INC.	120.00	27,480.00
0010 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,877.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	10.37	19,464.49
ATLA10 ATLAS ASPHALT, INC.	4.63	8,690.51
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 130.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	200.75	26,097.50
ATLA10 ATLAS ASPHALT, INC.	175.00	22,750.00
0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
ATLA10 ATLAS ASPHALT, INC.	177,560.76	177,560.76
0014 - 604003 - SIGNS - 356.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	2,848.00
ATLA10 ATLAS ASPHALT, INC.	4.50	1,602.00
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 52,800.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.38	20,064.00
ATLA10 ATLAS ASPHALT, INC.	0.01	528.00
0016 - 620001 - LIME - 10.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	1,500.00
ATLA10 ATLAS ASPHALT, INC.	1.00	10.00

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Call Order: 290

Contract ID: A00022

Counties: GREENE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: S. OF DELAPLAINE – RANDOLPH CO. LINE (S)

Route: 90 Section: 4

Project Length: 4.984 Miles

Bidder	Bid Price	Bid Amount
0017 - 620011 - SEEDING - 4.830 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	1,250.00	6,037.50
ATLA10 ATLAS ASPHALT, INC.	1.00	4.83
0018 - 620022 - MULCH COVER - 9.660 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	8,694.00
ATLA10 ATLAS ASPHALT, INC.	1.00	9.66
0019 - 620030 - WATER - 591.200 MGAL		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	5,912.00
ATLA10 ATLAS ASPHALT, INC.	10.00	5,912.00
0020 - 621001 - TEMPORARY SEEDING - 4.830 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	3,381.00
ATLA10 ATLAS ASPHALT, INC.	1.00	4.83
0021 - 621021 - SILT FENCE - 5,000.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	2.95	14,750.00
ATLA10 ATLAS ASPHALT, INC.	0.01	50.00
0022 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 924.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1.48	1,367.52
ATLA10 ATLAS ASPHALT, INC.	0.01	9.24
0023 - 621168 - FILTER SOCK (12") - 5,000.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	6.50	32,500.00
ATLA10 ATLAS ASPHALT, INC.	0.01	50.00
0024 - 621173 - WATTLE (20") - 5,000.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	40,000.00
ATLA10 ATLAS ASPHALT, INC.	0.01	50.00
0025 - 637001 - MAILBOXES - 22.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	1,650.00
ATLA10 ATLAS ASPHALT, INC.	75.00	1,650.00

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Call Order: 290

Contract ID: A00022

Counties: GREENE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: S. OF DELAPLAINE – RANDOLPH CO. LINE (S)

Route: 90 Section: 4

Project Length: 4.984 Miles

Bidder	Bid Price	Bid Amount
0026 - 637011 - MAILBOX SUPPORTS (SINGLE) - 20.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	2,000.00
ATLA10 ATLAS ASPHALT, INC.	115.00	2,300.00
0027 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	115.00	115.00
ATLA10 ATLAS ASPHALT, INC.	115.00	115.00
0028 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 52,800.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.44	23,232.00
ATLA10 ATLAS ASPHALT, INC.	0.25	13,200.00
0029 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 52,800.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.30	15,840.00
ATLA10 ATLAS ASPHALT, INC.	0.25	13,200.00
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 330.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	3,300.00
ATLA10 ATLAS ASPHALT, INC.	4.50	1,485.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,591,899.30
ATLA10 - ATLAS ASPHALT, INC.		\$1,668,028.83
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	68,000.00	68,000.00
ATLA10 ATLAS ASPHALT, INC.	13,262.00	13,262.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$68,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$13,262.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 300

Contract ID: 012425

Counties: VARIOUS

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: DISTRICTS 2 & 6 CENTERLINE RUMBLE STRIPE IMPVTS. (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL CENTERLINE RUMBLE STRIPES ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	TRPC15	TRP CONSTRUCTION GROUP, LLC	\$2,946,406	140	100.00%
2	STRI10	STRIPE-A-ZONE, LLC	\$2,984,451	350	101.29%
3	CENT04	CENTERLINE TECHNOLOGIES LLC	\$3,595,738	300	122.04%
4	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$5,742,896	300	194.91%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
TRPC15	TRP CONSTRUCTION GROUP, LLC	90,000.00	90,000.00
STRI10	STRIPE-A-ZONE, LLC	94,000.00	94,000.00
CENT04	CENTERLINE TECHNOLOGIES LLC	1.00	1.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	150,000.00	150,000.00
0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
TRPC15	TRP CONSTRUCTION GROUP, LLC	45,000.00	45,000.00
STRI10	STRIPE-A-ZONE, LLC	52,000.00	52,000.00
CENT04	CENTERLINE TECHNOLOGIES LLC	1.00	1.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	150,000.00	150,000.00
0003 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 2,353,038.000 LF			
TRPC15	TRP CONSTRUCTION GROUP, LLC	0.14	329,425.32
STRI10	STRIPE-A-ZONE, LLC	0.13	305,894.94
CENT04	CENTERLINE TECHNOLOGIES LLC	0.14	329,425.32
HIGH07	HIGHWAY GRAPHICS, L.L.C.	0.35	823,563.30

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 300

Contract ID: 012425

Counties: VARIOUS

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: DISTRICTS 2 & 6 CENTERLINE RUMBLE STRIPE IMPVTS. (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0004 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,117,801.000 LF		
TRPC15 TRP CONSTRUCTION GROUP, LLC	0.54	2,223,612.54
STRI10 STRIPE-A-ZONE, LLC	0.55	2,264,790.55
CENT04 CENTERLINE TECHNOLOGIES LLC	0.75	3,088,350.75
HIGH07 HIGHWAY GRAPHICS, L.L.C.	1.00	4,117,801.00
0005 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 29,592.000 EACH		
TRPC15 TRP CONSTRUCTION GROUP, LLC	4.00	118,368.00
STRI10 STRIPE-A-ZONE, LLC	4.25	125,766.00
CENT04 CENTERLINE TECHNOLOGIES LLC	5.00	147,960.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	8.50	251,532.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRPC15 - TRP CONSTRUCTION GROUP, LLC	\$2,806,405.86
STRI10 - STRIPE-A-ZONE, LLC	\$2,842,451.49
CENT04 - CENTERLINE TECHNOLOGIES LLC	\$3,565,738.07
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$5,492,896.30

Section Number 02 - MOBILIZATION

0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TRPC15 TRP CONSTRUCTION GROUP, LLC	140,000.00	140,000.00
STRI10 STRIPE-A-ZONE, LLC	142,000.00	142,000.00
CENT04 CENTERLINE TECHNOLOGIES LLC	30,000.00	30,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	250,000.00	250,000.00

Section Number 02 - MOBILIZATION Subtotals:

TRPC15 - TRP CONSTRUCTION GROUP, LLC	\$140,000.00
STRI10 - STRIPE-A-ZONE, LLC	\$142,000.00
CENT04 - CENTERLINE TECHNOLOGIES LLC	\$30,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$250,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 520

Contract ID: C30004

Counties: HOT SPRING

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: MALVERN, PERLA, & ROCKPORT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.12 MILES OF VARIOUS CITY STREETS IN THE CITY OF MALVERN, OVERLAY OR SURFACE APPROXIMATELY 1.53 MILES OF VARIOUS CITY STREETS IN THE CITY OF PERLA, AND OVERLAY APPROXIMATELY 2.43 MILES OF VARIOUS CITY STREETS IN THE CITY OF ROCKPORT IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF SHAPING DITCH, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,311,945	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 208001 - FENCE REMOVED AND RECONSTRUCTED - 125.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	72.10	9,012.50
0002 - 210322 - SHAPING DITCH - 25.000 STA				
	CRAN20	CRANFORD CONSTRUCTION CO.	824.00	20,600.00
0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 18.000 STA				
	CRAN20	CRANFORD CONSTRUCTION CO.	772.50	13,905.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,689.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	44.78	75,633.42
0005 - 401011 - TACK COAT - 5,762.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	10.17	58,599.54
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,185.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	80.00	94,800.00
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 52.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	1,000.00	52,000.00
0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,287.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	123.05	773,615.35
0009 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 374.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	123.05	46,020.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 520

Contract ID: C30004

Counties: HOT SPRING

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: MALVERN, PERLA, & ROCKPORT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.120 Miles

Bidder	Bid Price	Bid Amount
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,073.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	14.90	30,887.70
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	317.63	87,348.25
0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	15,450.00	15,450.00
0013 - 604003 - SIGNS - 432.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	3,114.72
0014 - 816001 - FILTER BLANKET - 20.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	30.90	618.00
0015 - 816011 - DUMPED RIPRAP - 10.000 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	273.77	2,737.70
0035 - 620001 - LIME - 0.560 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	257.50	144.20
0036 - 620011 - SEEDING - 0.280 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	4,763.75	1,333.85
0037 - 620022 - MULCH COVER - 0.280 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	4,763.75	1,333.85
0038 - 620030 - WATER - 28.200 MGAL		
CRAN20 CRANFORD CONSTRUCTION CO.	10.30	290.46
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,287,445.24
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	24,500.00	24,500.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$24,500.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 650

Contract ID: C72012

Counties: WASHINGTON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: TONTITOWN PIANALTO RD. OVERLAY (S)

Route: PIANALTO RD. Section:

Project Length: 1.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.50 MILES OF SOUTH PIANALTO ROAD IN THE CITY OF TONTITOWN IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$293,149	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$324,240	110.61%
3	GARR15	GRANT GARRETT EXCAVATING, INC.	\$422,877	144.25%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 238.000 TON

SAPP10	EMERY SAPP & SONS, INC.	49.43	11,764.34
APAC20	APAC-CENTRAL, INC.	86.15	20,503.70
GARR15	GRANT GARRETT EXCAVATING, INC.	56.27	13,392.26

0002 - 401011 - TACK COAT - 1,933.000 GAL

SAPP10	EMERY SAPP & SONS, INC.	4.05	7,828.65
APAC20	APAC-CENTRAL, INC.	3.00	5,799.00
GARR15	GRANT GARRETT EXCAVATING, INC.	3.91	7,558.03

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,016.000 TON

SAPP10	EMERY SAPP & SONS, INC.	106.10	213,897.60
APAC20	APAC-CENTRAL, INC.	118.00	237,888.00
GARR15	GRANT GARRETT EXCAVATING, INC.	145.92	294,174.72

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 129.000 TON

SAPP10	EMERY SAPP & SONS, INC.	120.00	15,480.00
APAC20	APAC-CENTRAL, INC.	120.00	15,480.00
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	15,480.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 650

Contract ID: C72012

Counties: WASHINGTON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: TONTITOWN PIANALTO RD. OVERLAY (S)

Route: PIANALTO RD. Section:

Project Length: 1.500 Miles

Bidder		Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 204.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	9.88	2,015.52
APAC20	APAC-CENTRAL, INC.	16.25	3,315.00
GARR15	GRANT GARRETT EXCAVATING, INC.	49.11	10,018.44
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	304.05	12,162.00
APAC20	APAC-CENTRAL, INC.	300.00	12,000.00
GARR15	GRANT GARRETT EXCAVATING, INC.	354.59	14,183.60
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	8,424.32	8,424.32
APAC20	APAC-CENTRAL, INC.	6,000.00	6,000.00
GARR15	GRANT GARRETT EXCAVATING, INC.	41,033.61	41,033.61
0008 - 604003 - SIGNS - 76.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	71.69	5,448.44
APAC20	APAC-CENTRAL, INC.	67.45	5,126.20
GARR15	GRANT GARRETT EXCAVATING, INC.	66.00	5,016.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,840.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	0.48	7,603.20
APAC20	APAC-CENTRAL, INC.	0.45	7,128.00
GARR15	GRANT GARRETT EXCAVATING, INC.	0.44	6,969.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$284,624.07
APAC20 - APAC-CENTRAL, INC.	\$313,239.90
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$407,826.26

Section Number 02 - MOBILIZATION

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

SAPP10	EMERY SAPP & SONS, INC.	8,525.00	8,525.00
APAC20	APAC-CENTRAL, INC.	11,000.00	11,000.00
GARR15	GRANT GARRETT EXCAVATING, INC.	15,051.10	15,051.10

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 650

Contract ID: C72012

Counties: WASHINGTON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: TONTITOWN PIANALTO RD. OVERLAY (S)

Route: PIANALTO RD. Section:

Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$8,525.00
APAC20 - APAC-CENTRAL, INC.		\$11,000.00
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$15,051.10

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 700

Contract ID: SA0446

Counties: BENTON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CO. RDS. 64 & 68 (RESEAL) (S)

Route: CRS 64 & 68 Section:

Project Length: 10.830 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 10.83 MILES OF COUNTY ROADS 64 AND 68 IN BENTON COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$487,713	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,668.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	60.51	161,440.68
0002 - 402214 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 60,976.000 GAL				
	SAPP10	EMERY SAPP & SONS, INC.	3.91	238,416.16
0003 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	376.39	18,819.50
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SAPP10	EMERY SAPP & SONS, INC.	12,197.06	12,197.06
0005 - 604003 - SIGNS - 424.000 SQFT				
	SAPP10	EMERY SAPP & SONS, INC.	18.52	7,852.48
0006 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 114,682.000 LF				
	SAPP10	EMERY SAPP & SONS, INC.	0.19	21,789.58
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 99,146.000 LF				
	SAPP10	EMERY SAPP & SONS, INC.	0.19	18,837.74
Section Number 01 - PROPOSAL ITEMS Subtotals:				
		SAPP10 - EMERY SAPP & SONS, INC.		\$479,353.20
Section Number 02 - MOBILIZATION				
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	SAPP10	EMERY SAPP & SONS, INC.	8,360.00	8,360.00

Arkansas Department of Transportation
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Call Order: 700

Contract ID: SA0446

Counties: BENTON

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: CO. RDS. 64 & 68 (RESEAL) (S)

Route: CRS 64 & 68 Section:

Project Length: 10.830 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$8,360.00

Arkansas Department of Transportation
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Date: 4/15/2022

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Call Order: 740

Contract ID: SA2671

Counties: GARLAND

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: KELTON ST. – EAST (OVERLAY) (S)

Route: CR 83 Section:

Project Length: 3.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.85 MILES OF COUNTY ROAD 83 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, REFLECTORIZED PAINT PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,145,335	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 914.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	63.09	57,664.26
0002 - 401011 - TACK COAT - 7,279.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.08	29,698.32
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,112.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	121.68	865,388.16
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 414.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	49,680.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 667.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	15.81	10,545.27
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	225.87	18,069.60
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	53,349.50	53,349.50
0009 - 604003 - SIGNS - 352.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	10.30	3,625.60
0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 40,868.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.26	10,625.68
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 40,868.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.26	10,625.68

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 740

Contract ID: SA2671

Counties: GARLAND

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: KELTON ST. – EAST (OVERLAY) (S)

Route: CR 83 Section:

Project Length: 3.850 Miles

Bidder	Bid Price	Bid Amount
0012 - 726002 - STANDARD SIGN - 132.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	20.60	2,719.20
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 26.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	103.00	2,678.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,114,669.27
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	30,666.13	30,666.13
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$30,666.13

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 760

Contract ID: SA4281

Counties: LOGAN

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 109 – HWY. 10 (LEVEL & RESEAL) (S)

Route: CR 30 Section:

Project Length: 3.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL & RESEAL APPROXIMATELY 3.37 MILES OF COUNTY ROAD 30 IN LOGAN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$203,983	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$257,451	126.21%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 300.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.25	975.00
APAC20 APAC-CENTRAL, INC.	3.95	1,185.00
0002 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 596.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	60.00	35,760.00
APAC20 APAC-CENTRAL, INC.	71.00	42,316.00
0003 - 402214 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 13,913.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.25	59,130.25
APAC20 APAC-CENTRAL, INC.	7.50	104,347.50
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 188.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	275.00	51,700.00
APAC20 APAC-CENTRAL, INC.	225.00	42,300.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 12.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	120.00	1,440.00
APAC20 APAC-CENTRAL, INC.	130.00	1,560.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	200.00	14,000.00
APAC20 APAC-CENTRAL, INC.	325.00	22,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 760

Contract ID: SA4281

Counties: LOGAN

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 109 – HWY. 10 (LEVEL & RESEAL) (S)

Route: CR 30 Section:

Project Length: 3.370 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	18,000.00	18,000.00
APAC20	APAC-CENTRAL, INC.	15,000.00	15,000.00
0008 - 604003 - SIGNS - 68.000 SQFT			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	30.00	2,040.00
APAC20	APAC-CENTRAL, INC.	34.86	2,370.48
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 29,622.000 LF			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.20	5,924.40
APAC20	APAC-CENTRAL, INC.	0.23	6,813.06
0010 - 726002 - STANDARD SIGN - 114.000 SQFT			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	35.00	3,990.00
APAC20	APAC-CENTRAL, INC.	40.67	4,636.38
0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	85.00	170.00
APAC20	APAC-CENTRAL, INC.	98.76	197.52
0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 20.000 EACH			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	85.00	1,700.00
APAC20	APAC-CENTRAL, INC.	98.76	1,975.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$194,829.65

APAC20 - APAC-CENTRAL, INC.

\$245,451.14

Section Number 02 - MOBILIZATION

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

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

9,153.00

9,153.00

APAC20 APAC-CENTRAL, INC.

12,000.00

12,000.00

Section Number 02 - MOBILIZATION Subtotals:

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

\$9,153.00

APAC20 - APAC-CENTRAL, INC.

\$12,000.00

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Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 770

Contract ID: SA4550

Counties: MARION

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 235 – WEST (SURFACING) (S)

Route: CR 9 Section:

Project Length: 2.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.85 MILES OF COUNTY ROAD 9 IN MARION COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$293,124	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$373,747	127.50%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 151.000 STA		
APAC20 APAC-CENTRAL, INC.	245.00	36,995.00
ATLA10 ATLAS ASPHALT, INC.	450.00	67,950.00
0002 - 401001 - PRIME COAT - 14,714.000 GAL		
APAC20 APAC-CENTRAL, INC.	4.75	69,891.50
ATLA10 ATLAS ASPHALT, INC.	5.36	78,867.04
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,244.000 TON		
APAC20 APAC-CENTRAL, INC.	21.00	26,124.00
ATLA10 ATLAS ASPHALT, INC.	64.92	80,760.48
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 30,218.000 GAL		
APAC20 APAC-CENTRAL, INC.	4.25	128,426.50
ATLA10 ATLAS ASPHALT, INC.	3.93	118,756.74
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	7,500.00	7,500.00
ATLA10 ATLAS ASPHALT, INC.	6,500.00	6,500.00
0006 - 604003 - SIGNS - 116.000 SQFT		
APAC20 APAC-CENTRAL, INC.	10.77	1,249.32
ATLA10 ATLAS ASPHALT, INC.	7.00	812.00

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Bid Tabulation Summary

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Call Order: 770

Contract ID: SA4550

Counties: MARION

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 235 – WEST (SURFACING) (S)

Route: CR 9 Section:

Project Length: 2.850 Miles

Bidder		Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,096.000 LF			
APAC20	APAC-CENTRAL, INC.	0.26	7,824.96
ATLA10	ATLAS ASPHALT, INC.	0.20	6,019.20
0008 - 726002 - STANDARD SIGN - 213.500 SQFT			
APAC20	APAC-CENTRAL, INC.	23.70	5,059.95
ATLA10	ATLAS ASPHALT, INC.	20.00	4,270.00
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 14.000 EACH			
APAC20	APAC-CENTRAL, INC.	80.80	1,131.20
ATLA10	ATLAS ASPHALT, INC.	80.00	1,120.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 24.000 EACH			
APAC20	APAC-CENTRAL, INC.	59.25	1,422.00
ATLA10	ATLAS ASPHALT, INC.	45.00	1,080.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$285,624.43
ATLA10 - ATLAS ASPHALT, INC.	\$366,135.46

Section Number 02 - MOBILIZATION

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

APAC20	APAC-CENTRAL, INC.	7,500.00	7,500.00
ATLA10	ATLAS ASPHALT, INC.	7,611.66	7,611.66

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$7,500.00
ATLA10 - ATLAS ASPHALT, INC.	\$7,611.66

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Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 790

Contract ID: SA4747

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 239 – BLYTHEVILLE CITY LIMITS (OVERLAY) (S)

Route: CRS 199 & 253 Section:

Project Length: 3.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.87 MILE OF COUNTY ROAD 199 AND 2.51 MILES OF COUNTY ROAD 253 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$738,226	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$814,456	110.33%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$890,069	120.57%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,463.000 TON

MICH20	MICHELLE'S EXCAVATING, INC.	37.00	54,131.00
SUGGC10	SUGG CONSTRUCTION, INC.	41.00	59,983.00
DELT10	DELTA ASPHALT OF ARK., INC.	50.50	73,881.50

0002 - 401011 - TACK COAT - 4,233.000 GAL

MICH20	MICHELLE'S EXCAVATING, INC.	6.00	25,398.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.50	14,815.50
DELT10	DELTA ASPHALT OF ARK., INC.	3.34	14,138.22

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,080.000 TON

MICH20	MICHELLE'S EXCAVATING, INC.	106.13	539,140.40
SUGGC10	SUGG CONSTRUCTION, INC.	119.35	606,298.00
DELT10	DELTA ASPHALT OF ARK., INC.	99.05	503,174.00

0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 273.000 TON

MICH20	MICHELLE'S EXCAVATING, INC.	120.00	32,760.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	32,760.00
DELT10	DELTA ASPHALT OF ARK., INC.	700.00	191,100.00

Arkansas Department of Transportation
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Date: 4/15/2022

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Call Order: 790

Contract ID: SA4747

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 239 – BLYTHEVILLE CITY LIMITS (OVERLAY) (S)

Route: CRS 199 & 253 Section:

Project Length: 3.380 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 495.000 SQYD		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	7,425.00
SUGGC10 SUGG CONSTRUCTION, INC.	13.00	6,435.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.52	11,147.40
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 165.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	175.00	28,875.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	24,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	284.54	46,949.10
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	15,000.00	15,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	25,000.00	25,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00
0008 - 604003 - SIGNS - 288.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	5.50	1,584.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	1,440.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.14	1,480.32
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 35,692.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	0.19	6,781.48
SUGGC10 SUGG CONSTRUCTION, INC.	0.17	6,067.64
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	6,067.64
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,217.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	0.19	2,131.23
SUGGC10 SUGG CONSTRUCTION, INC.	0.17	1,906.89
DELT10 DELTA ASPHALT OF ARK., INC.	0.19	2,131.23

Section Number 01 - PROPOSAL ITEMS Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$713,226.11
SUGGC10 - SUGG CONSTRUCTION, INC.	\$779,456.03
DELT10 - DELTA ASPHALT OF ARK., INC.	\$865,069.41

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Call Order: 790

Contract ID: SA4747

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 239 – BLYTHEVILLE CITY LIMITS (OVERLAY) (S)

Route: CRS 199 & 253 Section:

Project Length: 3.380 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
MICH20	MICHELLE'S EXCAVATING, INC.	25,000.00	25,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	35,000.00	35,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:			
MICH20 - MICHELLE'S EXCAVATING, INC.			\$25,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.			\$35,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.			\$25,000.00

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Call Order: 820

Contract ID: SA6143

Counties: RANDOLPH

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 166 – LEWIS JOHNSON RD. (OVERLAY) (S)

Route: CR 70 Section:

Project Length: 3.320 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.32 MILES OF COUNTY ROAD 70 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$760,715	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$780,039	102.54%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$784,184	103.09%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$865,128	113.73%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 526.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	21.00	11,046.00
ATLA10 ATLAS ASPHALT, INC.	26.78	14,086.28
SUGGC10 SUGG CONSTRUCTION, INC.	29.00	15,254.00
DELT10 DELTA ASPHALT OF ARK., INC.	35.00	18,410.00
0002 - 401011 - TACK COAT - 6,291.000 GAL		
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	37,746.00
ATLA10 ATLAS ASPHALT, INC.	3.50	22,018.50
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	22,018.50
DELT10 DELTA ASPHALT OF ARK., INC.	3.33	20,949.03
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,501.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	95.66	621,885.66
ATLA10 ATLAS ASPHALT, INC.	103.28	671,423.28
SUGGC10 SUGG CONSTRUCTION, INC.	98.90	642,948.90
DELT10 DELTA ASPHALT OF ARK., INC.	74.55	484,649.55

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Call Order: 820

Contract ID: SA6143

Counties: RANDOLPH

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 166 – LEWIS JOHNSON RD. (OVERLAY) (S)

Route: CR 70 Section:

Project Length: 3.320 Miles

Bidder	Bid Price	Bid Amount
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 349.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	41,880.00
ATLA10 ATLAS ASPHALT, INC.	120.00	41,880.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	41,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	279,200.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 233.000 SQYD		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	3,495.00
ATLA10 ATLAS ASPHALT, INC.	29.14	6,789.62
SUGGC10 SUGG CONSTRUCTION, INC.	14.00	3,262.00
DELT10 DELTA ASPHALT OF ARK., INC.	39.59	9,224.47
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	175.00	7,000.00
ATLA10 ATLAS ASPHALT, INC.	175.00	7,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	140.00	5,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	261.85	10,474.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	15,000.00	15,000.00
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	16,500.00	16,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,000.00	10,000.00
0008 - 604003 - SIGNS - 182.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	5.50	1,001.00
ATLA10 ATLAS ASPHALT, INC.	5.00	910.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	910.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	910.00

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Contract ID: SA6143

Counties: RANDOLPH

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: HWY. 166 – LEWIS JOHNSON RD. (OVERLAY) (S)

Route: CR 70 Section:

Project Length: 3.320 Miles

Bidder	Bid Price	Bid Amount
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 35,060.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	0.19	6,661.40
ATLA10 ATLAS ASPHALT, INC.	0.17	5,960.20
SUGGC10 SUGG CONSTRUCTION, INC.	0.17	5,960.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	6,310.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$745,715.06
ATLA10 - ATLAS ASPHALT, INC.	\$772,567.88
SUGGC10 - SUGG CONSTRUCTION, INC.	\$754,333.60
DELT10 - DELTA ASPHALT OF ARK., INC.	\$840,127.85

Section Number 02 - MOBILIZATION

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

MICH20 MICHELLE'S EXCAVATING, INC.	15,000.00	15,000.00
ATLA10 ATLAS ASPHALT, INC.	7,470.80	7,470.80
SUGGC10 SUGG CONSTRUCTION, INC.	29,850.00	29,850.00
DELT10 DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00

Section Number 02 - MOBILIZATION Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$15,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$7,470.80
SUGGC10 - SUGG CONSTRUCTION, INC.	\$29,850.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$25,000.00

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Contract ID: SA6737

Counties: SHARP

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: ASH FLAT CITY LIMITS – WEST (OVERLAY) (S)

Route: CR 46 Section:

Project Length: 1.000 Miles

Contract Description: THE PROPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF COUNTY ROAD 49 (PEACE VALLEY) IN SHARP COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, REFLECTORIZED PAINT PAVEMENT MARKING, STANDARD SIGN, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$189,875	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$253,993	133.77%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 158.000 TON		
ATLA10 ATLAS ASPHALT, INC.	47.86	7,561.88
DELT10 DELTA ASPHALT OF ARK., INC.	70.00	11,060.00
0002 - 401011 - TACK COAT - 1,188.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	5.00	5,940.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.37	4,003.56
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,452.000 TON		
ATLA10 ATLAS ASPHALT, INC.	109.24	158,616.48
DELT10 DELTA ASPHALT OF ARK., INC.	131.55	191,010.60
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 81.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	9,720.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	9,720.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	26,000.00	26,000.00
0006 - 604003 - SIGNS - 132.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	792.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.21	819.72

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Call Order: 840

Contract ID: SA6737

Counties: SHARP

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: ASH FLAT CITY LIMITS – WEST (OVERLAY) (S)

Route: CR 46 Section:

Project Length: 1.000 Miles

Bidder		Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,560.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.17	1,795.20
DELT10	DELTA ASPHALT OF ARK., INC.	0.19	2,006.40
0008 - 726001 - STANDARD SIGN - 10.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	20.00	200.00
DELT10	DELTA ASPHALT OF ARK., INC.	20.71	207.10
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	80.00	160.00
DELT10	DELTA ASPHALT OF ARK., INC.	82.84	165.68

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$186,285.56

DELT10 - DELTA ASPHALT OF ARK., INC.

\$244,993.06

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

3,589.83

3,589.83

DELT10 DELTA ASPHALT OF ARK., INC.

9,000.00

9,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$3,589.83

DELT10 - DELTA ASPHALT OF ARK., INC.

\$9,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 860

Contract ID: SA6946

Counties: STONE

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: STONE COUNTY OVERLAY NO. 5 (S)

Route: CRS 12 & 305 Section:

Project Length: 2.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.90 MILES OF CO. RDS. 12 & 305 IN STONE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$498,216	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 3,080.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	4.00	12,320.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,798.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	117.54	446,416.92
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 213.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	25,560.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	1,500.00	1,500.00
0005 - 604003 - SIGNS - 216.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	4.85	1,047.60
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,624.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.19	5,818.56
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	ATLA10	ATLAS ASPHALT, INC.		\$492,663.08
Section Number 02 - MOBILIZATION				
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	5,552.94	5,552.94
Section Number 02 - MOBILIZATION Subtotals:				
	ATLA10	ATLAS ASPHALT, INC.		\$5,552.94

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 890

Contract ID: SA7538

Counties: YELL

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: YELL CO. SURFACING & RESEAL (S)

Route: CRS 23 & 61 Section:

Project Length: 8.490 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL, RECONSTRUCT, AND SURFACE APPROXIMATELY 8.49 MILES OF VARIOUS COUNTY ROADS IN YELL COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,344,560	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 98.000 STA				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	500.00	49,000.00
0002 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 18.000 STA				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	770.00	13,860.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 8,392.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	34.34	288,181.28
0004 - 401001 - PRIME COAT - 14,974.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.30	79,362.20
0005 - 401011 - TACK COAT - 3,527.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.25	11,462.75
0006 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,276.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	56.87	129,436.12
0007 - 402214 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 52,026.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.58	238,279.08
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 456.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	157.93	72,016.08
0009 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 22.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	2,640.00
0010 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,237.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	136.94	306,334.78

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Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 890

Contract ID: SA7538

Counties: YELL

Letting Date: 4/6/2022 - 10:00 a.m.

Job Name: YELL CO. SURFACING & RESEAL (S)

Route: CRS 23 & 61 Section:

Project Length: 8.490 Miles

Bidder	Bid Price	Bid Amount
0011 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 138.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	16,560.00
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 210.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	36,750.00
0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20,400.00	20,400.00
0014 - 604003 - SIGNS - 388.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.00	5,820.00
0015 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 90,394.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	18,078.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,288,181.09
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	56,378.61	56,378.61
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$56,378.61