

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 020

Contract ID: A10021

Counties: MONROE

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 17 – HWY. 70 (BRINKLEY) (S)

Route: 49 Section: 8

Project Length: 2.637 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY WITH ACHM SURFACE COURSE APPROXIMATELY 0.946 MILES AND APPLY AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 1.691 MILES OF HIGHWAY 49 IN MONROE COUNTY AT BRINKLEY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING OF 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	ROGE02	ROGERS GROUP, INC.	\$1,244,949	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,273,682	102.31%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 6,493.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	6,493.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.27	27,725.11
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,978.000 TON		
ROGE02 ROGERS GROUP, INC.	72.00	286,416.00
DELT10 DELTA ASPHALT OF ARK., INC.	89.74	356,985.72
0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 223.000 TON		
ROGE02 ROGERS GROUP, INC.	1,200.00	267,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	223,000.00
0004 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 49,796.000 SQYD		
ROGE02 ROGERS GROUP, INC.	6.90	343,592.40
DELT10 DELTA ASPHALT OF ARK., INC.	8.16	406,335.36
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 38,192.000 SQYD		
ROGE02 ROGERS GROUP, INC.	3.20	122,214.40
DELT10 DELTA ASPHALT OF ARK., INC.	1.77	67,599.84
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
ROGE02 ROGERS GROUP, INC.	225.00	18,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	311.28	24,902.40

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Contract ID: A10021

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Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 17 – HWY. 70 (BRINKLEY) (S)

Route: 49 Section: 8

Project Length: 2.637 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	65,000.00	65,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	37,500.00	37,500.00
0008 - 604003 - SS&604 - SIGNS - 940.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.50	5,170.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.50	5,170.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 47,506.000 LF		
ROGE02 ROGERS GROUP, INC.	0.35	16,627.10
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	16,627.10
0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	75.00	450.00
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	450.00
0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	50.00	300.00
DELT10 DELTA ASPHALT OF ARK., INC.	50.00	300.00
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,548.000 LF		
ROGE02 ROGERS GROUP, INC.	0.85	9,815.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.85	9,815.80
0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 450.000 LF		
ROGE02 ROGERS GROUP, INC.	10.00	4,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	4,500.00
0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 35,508.000 LF		
ROGE02 ROGERS GROUP, INC.	0.95	33,732.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.95	33,732.60
0015 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	295.00	1,770.00
DELT10 DELTA ASPHALT OF ARK., INC.	295.00	1,770.00

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Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 17 – HWY. 70 (BRINKLEY) (S)

Route: 49 Section: 8

Project Length: 2.637 Miles

Bidder	Bid Price	Bid Amount
0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	250.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	250.00	1,500.00
0017 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 628.000 EACH		
ROGE02 ROGERS GROUP, INC.	6.00	3,768.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	3,768.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$1,186,949.30
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,221,681.93
Section Number 02 - MOBILIZATION		
0018 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	58,000.00	58,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	52,000.00	52,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$58,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$52,000.00

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Date: 4/17/2023

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Call Order: 040

Contract ID: 020791

Counties: ASHLEY, DREW, JEFFERSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWYS. 82, 270 & 278 SLIDE REPAIRS (S)

Route: 82, 270 & 278S Section: 9, 11 & 1S

Project Length: 2.310 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR 2.31 MILES OF EMBANKMENT ON HIGHWAYS 82, 270 AND 278 IN ASHLEY, DREW AND JEFFERSON COUNTIES. THIS PROJECT CONSISTS OF EARTHWORK, MAINTENANCE OF TRAFFIC, EROSION CONTROL, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	T-TC10	T & T CONSTRUCTION, LLC	\$1,825,874	150	100.00%
2	JOHN51	JOHNSVILLE COMPANY, LLC	\$1,947,428	100	106.66%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 14,723.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	14.00	206,122.00
JOHN51 JOHNSVILLE COMPANY, LLC	37.75	555,793.25
0002 - 213011 - SP&213 - SHAPING ROADWAY SECTION - 120.000 STA		
T-TC10 T & T CONSTRUCTION, LLC	1,000.00	120,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	710.00	85,200.00
0003 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	200,000.00	200,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	100,000.00	100,000.00
0004 - 604003 - SS&604 - SIGNS - 264.000 SQFT		
T-TC10 T & T CONSTRUCTION, LLC	25.00	6,600.00
JOHN51 JOHNSVILLE COMPANY, LLC	15.00	3,960.00
0005 - 620001 - 620 - LIME - 15.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	200.00	3,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	125.00	1,875.00
0006 - 620011 - 620 - SEEDING - 7.570 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	1,600.00	12,112.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,500.00	11,355.00
0007 - 620022 - SS&620 - MULCH COVER - 7.570 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	1,250.00	9,462.50
JOHN51 JOHNSVILLE COMPANY, LLC	1,400.00	10,598.00

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Counties: ASHLEY, DREW, JEFFERSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWYS. 82, 270 & 278 SLIDE REPAIRS (S)

Route: 82, 270 & 278S Section: 9, 11 & 1S

Project Length: 2.310 Miles

Bidder	Bid Price	Bid Amount
0008 - 620030 - 620 - WATER - 772.100 MGAL		
T-TC10 T & T CONSTRUCTION, LLC	5.00	3,860.50
JOHN51 JOHNSVILLE COMPANY, LLC	6.00	4,632.60
0009 - 621021 - 621 - SILT FENCE - 12,173.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	6.00	73,038.00
JOHN51 JOHNSVILLE COMPANY, LLC	5.25	63,908.25
0010 - 621173 - 621 - WATTLE (20") - 594.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	18.00	10,692.00
JOHN51 JOHNSVILLE COMPANY, LLC	11.50	6,831.00
0011 - 623001 - 623 - SECOND SEEDING APPLICATION - 7.570 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	400.00	3,028.00
JOHN51 JOHNSVILLE COMPANY, LLC	400.00	3,028.00
0012 - 625005 - 625 - GEOTEXTILE FABRIC (TYPE 5) - 1,050.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	5.00	5,250.00
JOHN51 JOHNSVILLE COMPANY, LLC	5.75	6,037.50
0013 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 31,817.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	7.00	222,719.00
JOHN51 JOHNSVILLE COMPANY, LLC	7.00	222,719.00
0014 - 628001 - 628 - TOPSOIL FURNISHED AND PLACED - 5,403.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	80.00	432,240.00
JOHN51 JOHNSVILLE COMPANY, LLC	80.00	432,240.00
0015 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	180,000.00	180,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	50,000.00	50,000.00
0016 - 816111 - SS&816 - DUMPED RIPRAP - 1,350.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	165.00	222,750.00
JOHN51 JOHNSVILLE COMPANY, LLC	205.00	276,750.00

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Contract ID: 020791

Counties: ASHLEY, DREW, JEFFERSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWYS. 82, 270 & 278 SLIDE REPAIRS (S)

Route: 82, 270 & 278S Section: 9, 11 & 1S

Project Length: 2.310 Miles

Bidder	Bid Price	Bid Amount
0017 - 816121 - SS&816 - CONCRETE RIPRAP - 20.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	1,500.00	30,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,875.00	37,500.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
T-TC10 - T & T CONSTRUCTION, LLC		\$1,740,874.00
JOHN51 - JOHNSVILLE COMPANY, LLC		\$1,872,427.60
Section Number 02 - MOBILIZATION		
0018 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	85,000.00	85,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	75,000.00	75,000.00
Section Number 02 - MOBILIZATION Subtotals:		
T-TC10 - T & T CONSTRUCTION, LLC		\$85,000.00
JOHN51 - JOHNSVILLE COMPANY, LLC		\$75,000.00

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Call Order: 080

Contract ID: A30024

Counties: HEMPSTEAD

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 332 – WASHINGTON (S)

Route: 278 Section: 5

Project Length: 10.771 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH SURFACE COURSE APPROXIMATELY 4.690 MILES AND MILL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 6.081 MILES OF HIGHWAY 278 IN HEMPSTEAD COUNTY FOR A PROJECT TOTAL OF 10.771 MILES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$4,528,583	100.00%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$5,281,676	116.63%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF

REDS10	REDSTONE CONST. GROUP, INC.	7.70	4,235.00
JETA10	JET ASPHALT & ROCK CO., INC.	11.00	6,050.00

0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 351.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	90.59	31,797.09
JETA10	JET ASPHALT & ROCK CO., INC.	93.00	32,643.00

0003 - 401011 - SS&401 - TACK COAT - 38,267.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	0.10	3,826.70
JETA10	JET ASPHALT & ROCK CO., INC.	4.65	177,941.55

0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,528.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	120.00	2,823,360.00
JETA10	JET ASPHALT & ROCK CO., INC.	143.21	3,369,444.88

0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,291.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	120.00	154,920.00
JETA10	JET ASPHALT & ROCK CO., INC.	120.00	154,920.00

0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 214,861.000 SQYD

REDS10	REDSTONE CONST. GROUP, INC.	3.25	698,298.25
JETA10	JET ASPHALT & ROCK CO., INC.	3.80	816,471.80

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Contract ID: A30024

Counties: HEMPSTEAD

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 332 – WASHINGTON (S)

Route: 278 Section: 5

Project Length: 10.771 Miles

Bidder	Bid Price	Bid Amount
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 120.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	450.00	54,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	210.00	25,200.00
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	214,586.77	214,586.77
JETA10 JET ASPHALT & ROCK CO., INC.	200,000.00	200,000.00
0011 - 604003 - SS&604 - SIGNS - 432.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.50	2,376.00
JETA10 JET ASPHALT & ROCK CO., INC.	9.90	4,276.80
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 228,096.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.28	63,866.88
JETA10 JET ASPHALT & ROCK CO., INC.	0.18	41,057.28
0013 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 375.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	29.70	11,137.50
JETA10 JET ASPHALT & ROCK CO., INC.	26.00	9,750.00
0014 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,080.00	12,320.00
JETA10 JET ASPHALT & ROCK CO., INC.	2,800.00	11,200.00
0015 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,870.00	7,480.00
JETA10 JET ASPHALT & ROCK CO., INC.	1,900.00	7,600.00
0016 - 620001 - 620 - LIME - 5.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	195.00	975.00
JETA10 JET ASPHALT & ROCK CO., INC.	195.00	975.00
0017 - 620011 - 620 - SEEDING - 2.610 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,385.29	3,615.61
JETA10 JET ASPHALT & ROCK CO., INC.	1,385.29	3,615.61

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Contract ID: A30024

Counties: HEMPSTEAD

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 332 – WASHINGTON (S)

Route: 278 Section: 5

Project Length: 10.771 Miles

Bidder	Bid Price	Bid Amount
0018 - 620022 - SS&620 - MULCH COVER - 5.220 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,126.47	5,880.17
JETA10 JET ASPHALT & ROCK CO., INC.	1,126.47	5,880.17
0019 - 620030 - 620 - WATER - 319.400 MGAL		
REDS10 REDSTONE CONST. GROUP, INC.	10.00	3,194.00
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	3,194.00
0020 - 621001 - 621 - TEMPORARY SEEDING - 2.610 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	896.27	2,339.26
JETA10 JET ASPHALT & ROCK CO., INC.	896.27	2,339.26
0021 - 621021 - 621 - SILT FENCE - 1,080.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.98	4,298.40
JETA10 JET ASPHALT & ROCK CO., INC.	3.98	4,298.40
0022 - 621168 - SS&621 - FILTER SOCK (12") - 1,080.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.76	7,300.80
JETA10 JET ASPHALT & ROCK CO., INC.	6.76	7,300.80
0023 - 621175 - SP&621 - WATTLE (12") - 1,080.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	10.87	11,739.60
JETA10 JET ASPHALT & ROCK CO., INC.	10.87	11,739.60
0024 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 45,282.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.22	9,962.04
JETA10 JET ASPHALT & ROCK CO., INC.	0.09	4,075.38
0025 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 45,713.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.13	5,942.69
JETA10 JET ASPHALT & ROCK CO., INC.	0.09	4,114.17
0026 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 114,048.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.87	99,221.76
JETA10 JET ASPHALT & ROCK CO., INC.	1.12	127,733.76

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Contract ID: A30024

Counties: HEMPSTEAD

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 332 – WASHINGTON (S)

Route: 278 Section: 5

Project Length: 10.771 Miles

Bidder	Bid Price	Bid Amount
0027 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 114,048.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.87	99,221.76
JETA10 JET ASPHALT & ROCK CO., INC.	0.58	66,147.84
0028 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 710.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	6.60	4,686.00
JETA10 JET ASPHALT & ROCK CO., INC.	4.80	3,408.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$4,340,581.28

JETA10 - JET ASPHALT & ROCK CO., INC.

\$5,101,377.30

Section Number 02 - MOBILIZATION

0029 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.	188,002.00	188,002.00
JETA10 JET ASPHALT & ROCK CO., INC.	180,298.21	180,298.21

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$188,002.00

JETA10 - JET ASPHALT & ROCK CO., INC.

\$180,298.21

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Call Order: 100

Contract ID: 040895

Counties: CRAWFORD, WASHINGTON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: I-49 & I-540 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: I-49 & I-540 Section: 27, 28 & 2

Project Length: 23.834 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL CABLE MEDIAN BARRIER ON I-49 & I-540 IN CRAWFORD AND WASHINGTON COUNTIES. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, WIRE ROPE SAFETY FENCE, CONCRETE DITCH PAVING, MAINTENANCE OF TRAFFIC, EROSION CONTROL, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	NATI23	NATIONWIDE CONSTRUCTION GROUP	\$14,264,545	600	100.00%
2	CREA05	CREATIVE DESIGN CONCEPTS, INC.	\$14,703,200	400	103.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 1,165.000 STA		
NATI23 NATIONWIDE CONSTRUCTION GROUP	41.00	47,765.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	300.00	349,500.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 9,614.000 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	52.00	499,928.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1.00	9,614.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,786.000 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	322.00	897,092.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1.00	2,786.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 153.000 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	169.00	25,857.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	120.00	18,360.00
0005 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
NATI23 NATIONWIDE CONSTRUCTION GROUP	150,000.00	150,000.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	700,000.00	700,000.00
0006 - 604003 - SS&604 - SIGNS - 613.000 SQFT		
NATI23 NATIONWIDE CONSTRUCTION GROUP	7.00	4,291.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	15.00	9,195.00

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Contract ID: 040895

Counties: CRAWFORD, WASHINGTON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: I-49 & I-540 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: I-49 & I-540 Section: 27, 28 & 2

Project Length: 23.834 Miles

Bidder	Bid Price	Bid Amount
0007 - 604023 - SS&604 - TRAFFIC DRUMS - 391.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	20.00	7,820.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	50.00	19,550.00
0008 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 196.000 DAY		
NATI23 NATIONWIDE CONSTRUCTION GROUP	10.00	1,960.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	20.00	3,920.00
0009 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 56.000 WEEK		
NATI23 NATIONWIDE CONSTRUCTION GROUP	175.00	9,800.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	165.00	9,240.00
0010 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 76,197.000 SQYD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	90.00	6,857,730.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	98.00	7,467,306.00
0011 - 618351 - SP - WIRE ROPE SAFETY FENCE - 114,467.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	34.50	3,949,111.50
CREA05 CREATIVE DESIGN CONCEPTS, INC.	40.00	4,578,680.00
0012 - 618353 - SP - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
NATI23 NATIONWIDE CONSTRUCTION GROUP	27,000.00	27,000.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	75,000.00	75,000.00
0013 - 620001 - 620 - LIME - 44.000 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	46.00	2,024.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	45.00	1,980.00
0014 - 620011 - 620 - SEEDING - 22.100 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	1,200.00	26,520.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,384.29	30,592.81
0015 - 620022 - SS&620 - MULCH COVER - 44.200 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	1,100.00	48,620.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,286.34	56,856.23

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Call Order: 100

Contract ID: 040895

Counties: CRAWFORD, WASHINGTON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: I-49 & I-540 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: I-49 & I-540 Section: 27, 28 & 2

Project Length: 23.834 Miles

Bidder	Bid Price	Bid Amount
0016 - 620030 - 620 - WATER - 3,025.800 MGAL		
NATI23 NATIONWIDE CONSTRUCTION GROUP	72.00	217,857.60
CREA05 CREATIVE DESIGN CONCEPTS, INC.	10.00	30,258.00
0017 - 621001 - 621 - TEMPORARY SEEDING - 22.100 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	700.00	15,470.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	685.00	15,138.50
0018 - 621021 - 621 - SILT FENCE - 2,500.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	4.00	10,000.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3.68	9,200.00
0019 - 621031 - 621 - SAND BAG DITCH CHECKS - 2,912.000 BAG		
NATI23 NATIONWIDE CONSTRUCTION GROUP	10.00	29,120.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	9.98	29,061.76
0020 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 93.000 CUYD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	150.00	13,950.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	20.00	1,860.00
0021 - 621169 - SS&621 - FILTER SOCK (18") - 47,209.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	10.30	486,252.70
CREA05 CREATIVE DESIGN CONCEPTS, INC.	6.36	300,249.24
0022 - 623001 - 623 - SECOND SEEDING APPLICATION - 22.100 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	400.00	8,840.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	375.00	8,287.50
0023 - 624001 - 624 - SOLID SODDING - 25,384.000 SQYD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	4.00	101,536.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	4.98	126,412.32
0024 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
NATI23 NATIONWIDE CONSTRUCTION GROUP	150,000.00	150,000.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	150,000.00	150,000.00

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Contract ID: 040895

Counties: CRAWFORD, WASHINGTON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: I-49 & I-540 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: I-49 & I-540 Section: 27, 28 & 2

Project Length: 23.834 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
NATI23 - NATIONWIDE CONSTRUCTION GROUP		\$13,588,544.80
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$14,003,047.36
Section Number 02 - MOBILIZATION		
0025 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
NATI23 NATIONWIDE CONSTRUCTION GROUP	676,000.00	676,000.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	700,152.37	700,152.37
Section Number 02 - MOBILIZATION Subtotals:		
NATI23 - NATIONWIDE CONSTRUCTION GROUP		\$676,000.00
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$700,152.37

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Bid Tabulation Summary

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Contract ID: A40019

Counties: LOGAN

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: SEBASTIAN CO. LINE – MAGAZINE (SEL. SECS.) (S)

Route: 10 Section: 2

Project Length: 11.504 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RETAIN AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 2.490 MILES; MILL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 4.542 MILES; AND LEVEL WITH ACHM SURFACE COURSE AND APPLY AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 4.472 MILES FOR AN APPROXIMATE TOTAL OF 11.504 MILES OF HIGHWAY 10 IN LOGAN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$5,167,635	100.00%
2	FORS10	FORSGREN, INC.	\$5,998,582	116.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 750.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	14.85	11,137.50
FORS10 FORSGREN, INC.	14.20	10,650.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,056.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	72.79	76,866.24
FORS10 FORSGREN, INC.	120.00	126,720.00
0003 - 401011 - SS&401 - TACK COAT - 41,766.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.01	417.66
FORS10 FORSGREN, INC.	4.00	167,064.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 17,119.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	160.20	2,742,463.80
FORS10 FORSGREN, INC.	167.50	2,867,432.50
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,112.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	133,440.00
FORS10 FORSGREN, INC.	120.00	133,440.00

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Contract ID: A40019

Counties: LOGAN

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: SEBASTIAN CO. LINE – MAGAZINE (SEL. SECS.) (S)

Route: 10 Section: 2

Project Length: 11.504 Miles

Bidder	Bid Price	Bid Amount
0006 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 80,051.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.50	600,382.50
FORS10 FORSGREN, INC.	9.15	732,466.65
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 87,605.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.93	431,892.65
FORS10 FORSGREN, INC.	8.40	735,882.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	150,000.00
FORS10 FORSGREN, INC.	260.00	130,000.00
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 99.980 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,242.96	124,271.14
FORS10 FORSGREN, INC.	1,320.00	131,973.60
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100,000.00	100,000.00
FORS10 FORSGREN, INC.	160,000.00	160,000.00
0012 - 604003 - SS&604 - SIGNS - 876.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	14,454.00
FORS10 FORSGREN, INC.	15.80	13,840.80
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 260,313.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.33	85,903.29
FORS10 FORSGREN, INC.	0.32	83,300.16
0014 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 7.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	220.00	1,540.00
FORS10 FORSGREN, INC.	210.00	1,470.00
0015 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 9.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	137.50	1,237.50
FORS10 FORSGREN, INC.	135.00	1,215.00

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Contract ID: A40019

Counties: LOGAN

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: SEBASTIAN CO. LINE – MAGAZINE (SEL. SECS.) (S)

Route: 10 Section: 2

Project Length: 11.504 Miles

Bidder	Bid Price	Bid Amount
0016 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,175.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	28.60	33,605.00
FORS10 FORSGREN, INC.	27.30	32,077.50
0017 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,080.00	24,640.00
FORS10 FORSGREN, INC.	2,940.00	23,520.00
0018 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,090.00	16,720.00
FORS10 FORSGREN, INC.	2,000.00	16,000.00
0019 - 620001 - 620 - LIME - 3.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	214.50	643.50
FORS10 FORSGREN, INC.	205.00	615.00
0020 - 620011 - 620 - SEEDING - 1.400 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,523.82	2,133.35
FORS10 FORSGREN, INC.	1,450.00	2,030.00
0021 - 620022 - SS&620 - MULCH COVER - 2.800 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,239.12	3,469.54
FORS10 FORSGREN, INC.	1,180.00	3,304.00
0022 - 620030 - 620 - WATER - 171.400 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	1,885.40
FORS10 FORSGREN, INC.	10.50	1,799.70
0023 - 621001 - 621 - TEMPORARY SEEDING - 1.400 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	952.02	1,332.83
FORS10 FORSGREN, INC.	910.00	1,274.00
0024 - 621021 - 621 - SILT FENCE - 1,146.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.38	5,019.48
FORS10 FORSGREN, INC.	4.20	4,813.20

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Contract ID: A40019

Counties: LOGAN

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: SEBASTIAN CO. LINE – MAGAZINE (SEL. SECS.) (S)

Route: 10 Section: 2

Project Length: 11.504 Miles

Bidder	Bid Price	Bid Amount
0025 - 621168 - SS&621 - FILTER SOCK (12") - 1,146.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.44	8,526.24
FORS10 FORSGREN, INC.	7.10	8,136.60
0026 - 621175 - SP&621 - WATTLE (12") - 1,146.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.96	13,706.16
FORS10 FORSGREN, INC.	11.40	13,064.40
0027 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 81,425.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.22	17,913.50
FORS10 FORSGREN, INC.	0.14	11,399.50
0028 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 123,956.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.05	130,153.80
FORS10 FORSGREN, INC.	1.00	123,956.00
0029 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 750.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	8,250.00
FORS10 FORSGREN, INC.	10.50	7,875.00
0030 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 136,357.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.05	143,174.85
FORS10 FORSGREN, INC.	1.00	136,357.00
0031 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	2,310.00
FORS10 FORSGREN, INC.	315.00	2,205.00
0032 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	275.00	2,475.00
FORS10 FORSGREN, INC.	263.00	2,367.00
0033 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,140.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	8,778.00
FORS10 FORSGREN, INC.	7.35	8,379.00

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Contract ID: A40019

Counties: LOGAN

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: SEBASTIAN CO. LINE – MAGAZINE (SEL. SECS.) (S)

Route: 10 Section: 2

Project Length: 11.504 Miles

Bidder	Bid Price	Bid Amount
0034 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 11,407.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	22,814.00
FORS10 FORSGREN, INC.	2.10	23,954.70
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$4,921,556.93
FORS10 - FORSGREN, INC.		\$5,718,582.31
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	246,077.85	246,077.85
FORS10 FORSGREN, INC.	280,000.00	280,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$246,077.85
FORS10 - FORSGREN, INC.		\$280,000.00

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Contract ID: A40025

Counties: WASHINGTON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: BUTTERFIELD COACH RD. – MADISON CO. LINE (S)

Route: 412 Section: 2

Project Length: 10.762 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY WITH ACHM SURFACE COURSE APPROXIMATELY 10.762 MILES OF HIGHWAY 412 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$10,493,169	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$14,783,282	140.88%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 113.000 LF

SAPP10	EMERY SAPP & SONS, INC.	29.76	3,362.88
APAC20	APAC-CENTRAL, INC.	56.30	6,361.90

0002 - 401011 - SS&401 - TACK COAT - 83,335.000 GAL

SAPP10	EMERY SAPP & SONS, INC.	5.08	423,341.80
APAC20	APAC-CENTRAL, INC.	4.46	371,674.10

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 50,849.000 TON

SAPP10	EMERY SAPP & SONS, INC.	143.77	7,310,560.73
APAC20	APAC-CENTRAL, INC.	169.00	8,593,481.00

0004 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,074.000 TON

SAPP10	EMERY SAPP & SONS, INC.	120.00	368,880.00
APAC20	APAC-CENTRAL, INC.	120.00	368,880.00

0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 490,206.000 SQYD

SAPP10	EMERY SAPP & SONS, INC.	2.92	1,431,401.52
APAC20	APAC-CENTRAL, INC.	6.75	3,308,890.50

0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON

SAPP10	EMERY SAPP & SONS, INC.	273.50	41,025.00
APAC20	APAC-CENTRAL, INC.	378.11	56,716.50

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Contract ID: A40025

Counties: WASHINGTON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: BUTTERFIELD COACH RD. – MADISON CO. LINE (S)

Route: 412 Section: 2

Project Length: 10.762 Miles

Bidder	Bid Price	Bid Amount
0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	91,143.90	91,143.90
APAC20 APAC-CENTRAL, INC.	375,000.00	375,000.00
0008 - 604003 - SS&604 - SIGNS - 888.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	7.14	6,340.32
APAC20 APAC-CENTRAL, INC.	16.89	14,998.32
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 273,794.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.28	76,662.32
APAC20 APAC-CENTRAL, INC.	1.41	386,049.54
0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 11.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	178.56	1,964.16
APAC20 APAC-CENTRAL, INC.	225.21	2,477.31
0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 50.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	160.69	8,034.50
APAC20 APAC-CENTRAL, INC.	140.76	7,038.00
0012 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 6.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,618.80	15,712.80
APAC20 APAC-CENTRAL, INC.	4,504.29	27,025.74
0013 - 620001 - 620 - LIME - 3.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	232.13	696.39
APAC20 APAC-CENTRAL, INC.	219.58	658.74
0014 - 620011 - 620 - SEEDING - 1.300 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,948.96	2,533.65
APAC20 APAC-CENTRAL, INC.	1,843.71	2,396.82
0015 - 620022 - SS&620 - MULCH COVER - 2.600 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,696.22	4,410.17
APAC20 APAC-CENTRAL, INC.	1,604.62	4,172.01

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Contract ID: A40025

Counties: WASHINGTON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: BUTTERFIELD COACH RD. – MADISON CO. LINE (S)

Route: 412 Section: 2

Project Length: 10.762 Miles

Bidder	Bid Price	Bid Amount
0016 - 620030 - 620 - WATER - 159.100 MGAL		
SAPP10 EMERY SAPP & SONS, INC.	11.90	1,893.29
APAC20 APAC-CENTRAL, INC.	11.26	1,791.47
0017 - 621001 - 621 - TEMPORARY SEEDING - 1.300 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,504.84	1,956.29
APAC20 APAC-CENTRAL, INC.	1,423.57	1,850.64
0018 - 621021 - 621 - SILT FENCE - 1,076.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.33	4,659.08
APAC20 APAC-CENTRAL, INC.	4.10	4,411.60
0019 - 621168 - SS&621 - FILTER SOCK (12") - 1,076.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	8.31	8,941.56
APAC20 APAC-CENTRAL, INC.	7.86	8,457.36
0020 - 621175 - SP&621 - WATTLE (12") - 1,076.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.76	7,273.76
APAC20 APAC-CENTRAL, INC.	6.40	6,886.40
0021 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 115,383.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.14	16,153.62
APAC20 APAC-CENTRAL, INC.	0.18	20,768.94
0022 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 848.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	21.42	18,164.16
APAC20 APAC-CENTRAL, INC.	28.15	23,871.20
0023 - 704037 - SP - LOOP WIRING CLASS III (2C/16 A.W.G.) - 848.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	23.80	20,182.40
APAC20 APAC-CENTRAL, INC.	29.28	24,829.44
0024 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 147,540.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.95	140,163.00
APAC20 APAC-CENTRAL, INC.	1.69	249,342.60

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Contract ID: A40025

Counties: WASHINGTON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: BUTTERFIELD COACH RD. – MADISON CO. LINE (S)

Route: 412 Section: 2

Project Length: 10.762 Miles

Bidder		Bid Price	Bid Amount
0025 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 126,254.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	0.95	119,941.30
APAC20	APAC-CENTRAL, INC.	1.69	213,369.26
0026 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 11.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	357.10	3,928.10
APAC20	APAC-CENTRAL, INC.	253.37	2,787.07
0027 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 50.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	297.59	14,879.50
APAC20	APAC-CENTRAL, INC.	168.91	8,445.50
0028 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,986.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	7.14	14,180.04
APAC20	APAC-CENTRAL, INC.	7.88	15,649.68

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$10,158,386.24

APAC20 - APAC-CENTRAL, INC.

\$14,108,281.64

Section Number 02 - MOBILIZATION

0029 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC.

334,783.01

334,783.01

APAC20 APAC-CENTRAL, INC.

675,000.00

675,000.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$334,783.01

APAC20 - APAC-CENTRAL, INC.

\$675,000.00

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Contract ID: 050416

Counties: JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CATTAIL CREEK STR. & APPRS. (S)

Route: 224 Section: 0

Project Length: 0.072 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 224 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING TREES, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, CONSTRUCT ONE TRIPLE RC BOX CULVERT (32.33'), 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	HARD25	PHILLIPS HARDY, INC.	\$1,106,945	48	100.00%
2	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$1,320,884	175	119.33%
3	BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	\$1,592,187	180	143.84%
4	PERS10	R. L. PERSONS CONST., INC.	\$2,074,999	200	187.45%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201301 - 201 - CLEARING AND GRUBBING TREES - 1.000 EACH

HARD25	PHILLIPS HARDY, INC.	5,000.00	5,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	11,561.33	11,561.33
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3,500.00	3,500.00
PERS10	R. L. PERSONS CONST., INC.	8,600.00	8,600.00

0002 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

HARD25	PHILLIPS HARDY, INC.	22,850.00	22,850.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	24,266.50	24,266.50
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	30,000.00	30,000.00
PERS10	R. L. PERSONS CONST., INC.	41,500.00	41,500.00

0003 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 36.000 CUYD

HARD25	PHILLIPS HARDY, INC.	465.00	16,740.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	455.47	16,396.92
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	306.50	11,034.00
PERS10	R. L. PERSONS CONST., INC.	575.00	20,700.00

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Contract ID: 050416

Counties: JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CATTAIL CREEK STR. & APPRS. (S)

Route: 224 Section: 0

Project Length: 0.072 Miles

Bidder	Bid Price	Bid Amount
0004 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2,632.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	25.00	65,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	27.21	71,616.72
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	30.00	78,960.00
PERS10 R. L. PERSONS CONST., INC.	42.00	110,544.00
0005 - 210611 - SP&210 - COMPACTED EMBANKMENT - 2,456.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	32.00	78,592.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	59.20	145,395.20
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	38.00	93,328.00
PERS10 R. L. PERSONS CONST., INC.	80.00	196,480.00
0006 - 210633 - SP&210 - ROCK FILL - 401.000 TON		
HARD25 PHILLIPS HARDY, INC.	60.00	24,060.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	57.62	23,105.62
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	115.00	46,115.00
PERS10 R. L. PERSONS CONST., INC.	65.00	26,065.00
0007 - 210702 - SP&210 - SOIL STABILIZATION - 20.000 TON		
HARD25 PHILLIPS HARDY, INC.	350.00	7,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	430.16	8,603.20
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	200.00	4,000.00
PERS10 R. L. PERSONS CONST., INC.	1,520.00	30,400.00
0008 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 448.000 TON		
HARD25 PHILLIPS HARDY, INC.	70.00	31,360.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	43.69	19,573.12
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	76.75	34,384.00
PERS10 R. L. PERSONS CONST., INC.	65.00	29,120.00

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Contract ID: 050416

Counties: JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CATTAIL CREEK STR. & APPRS. (S)

Route: 224 Section: 0

Project Length: 0.072 Miles

Bidder	Bid Price	Bid Amount
0009 - 401011 - SS&401 - TACK COAT - 261.000 GAL		
HARD25 PHILLIPS HARDY, INC.	6.50	1,696.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.09	1,850.49
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	6.95	1,813.95
PERS10 R. L. PERSONS CONST., INC.	10.00	2,610.00
0010 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 41.000 TON		
HARD25 PHILLIPS HARDY, INC.	350.00	14,350.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	381.98	15,661.18
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	374.50	15,354.50
PERS10 R. L. PERSONS CONST., INC.	512.00	20,992.00
0011 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 2.000 TON		
HARD25 PHILLIPS HARDY, INC.	350.00	700.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	381.98	763.96
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	374.50	749.00
PERS10 R. L. PERSONS CONST., INC.	512.00	1,024.00
0012 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 25.000 TON		
HARD25 PHILLIPS HARDY, INC.	350.00	8,750.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	381.98	9,549.50
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	374.50	9,362.50
PERS10 R. L. PERSONS CONST., INC.	512.00	12,800.00
0013 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON		
HARD25 PHILLIPS HARDY, INC.	350.00	350.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	381.98	381.98
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	374.50	374.50
PERS10 R. L. PERSONS CONST., INC.	512.00	512.00

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Contract ID: 050416

Counties: JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CATTAIL CREEK STR. & APPRS. (S)

Route: 224 Section: 0

Project Length: 0.072 Miles

Bidder	Bid Price	Bid Amount
0014 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 250.000 TON		
HARD25 PHILLIPS HARDY, INC.	312.00	78,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	340.50	85,125.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	334.00	83,500.00
PERS10 R. L. PERSONS CONST., INC.	460.00	115,000.00
0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 14.000 TON		
HARD25 PHILLIPS HARDY, INC.	312.00	4,368.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	340.50	4,767.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	334.00	4,676.00
PERS10 R. L. PERSONS CONST., INC.	460.00	6,440.00
0016 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	25.00	12,225.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	27.29	13,344.81
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	26.75	13,080.75
PERS10 R. L. PERSONS CONST., INC.	56.50	27,628.50
0017 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
HARD25 PHILLIPS HARDY, INC.	350.00	8,750.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	381.98	9,549.50
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	437.50	10,937.50
PERS10 R. L. PERSONS CONST., INC.	515.00	12,875.00
0018 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
HARD25 PHILLIPS HARDY, INC.	17,000.00	17,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8,411.53	8,411.53
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	97,500.00	97,500.00
PERS10 R. L. PERSONS CONST., INC.	24,500.00	24,500.00

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Contract ID: 050416

Counties: JACKSON

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Job Name: CATTAIL CREEK STR. & APPRS. (S)

Route: 224 Section: 0

Project Length: 0.072 Miles

Bidder	Bid Price	Bid Amount
0019 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HARD25 PHILLIPS HARDY, INC.	60,000.00	60,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	43,000.00	43,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	75,000.00	75,000.00
PERS10 R. L. PERSONS CONST., INC.	275,282.20	275,282.20
0020 - 604003 - SS&604 - SIGNS - 334.000 SQFT		
HARD25 PHILLIPS HARDY, INC.	10.00	3,340.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	16.37	5,467.58
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	16.05	5,360.70
PERS10 R. L. PERSONS CONST., INC.	12.00	4,008.00
0021 - 604013 - SS&604 - BARRICADES - 64.000 LF		
HARD25 PHILLIPS HARDY, INC.	30.00	1,920.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	26.19	1,676.16
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	25.70	1,644.80
PERS10 R. L. PERSONS CONST., INC.	32.25	2,064.00
0022 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 556.000 LF		
HARD25 PHILLIPS HARDY, INC.	35.00	19,460.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	24.43	13,583.08
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	36.00	20,016.00
PERS10 R. L. PERSONS CONST., INC.	30.05	16,707.80
0023 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
HARD25 PHILLIPS HARDY, INC.	525.00	2,100.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,062.08	4,248.32
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	100.00	400.00
PERS10 R. L. PERSONS CONST., INC.	775.00	3,100.00

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Contract ID: 050416

Counties: JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CATTAIL CREEK STR. & APPRS. (S)

Route: 224 Section: 0

Project Length: 0.072 Miles

Bidder	Bid Price	Bid Amount
0024 - 620001 - 620 - LIME - 4.000 TON		
HARD25 PHILLIPS HARDY, INC.	125.00	500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	139.15	556.60
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	134.00	536.00
PERS10 R. L. PERSONS CONST., INC.	185.00	740.00
0025 - 620011 - 620 - SEEDING - 1.770 ACRE		
HARD25 PHILLIPS HARDY, INC.	1,385.29	2,451.96
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,542.10	2,729.52
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1,605.00	2,840.85
PERS10 R. L. PERSONS CONST., INC.	2,025.00	3,584.25
0026 - 620022 - SS&620 - MULCH COVER - 3.540 ACRE		
HARD25 PHILLIPS HARDY, INC.	1,126.24	3,986.89
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,253.72	4,438.17
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1,338.00	4,736.52
PERS10 R. L. PERSONS CONST., INC.	1,650.00	5,841.00
0027 - 620030 - 620 - WATER - 217.100 MGAL		
HARD25 PHILLIPS HARDY, INC.	10.00	2,171.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.13	2,416.32
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	10.75	2,333.83
PERS10 R. L. PERSONS CONST., INC.	15.00	3,256.50
0028 - 621001 - 621 - TEMPORARY SEEDING - 1.770 ACRE		
HARD25 PHILLIPS HARDY, INC.	895.24	1,584.57
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	996.57	1,763.93
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	856.00	1,515.12
PERS10 R. L. PERSONS CONST., INC.	1,310.00	2,318.70

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Contract ID: 050416

Counties: JACKSON

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Job Name: CATTAIL CREEK STR. & APPRS. (S)

Route: 224 Section: 0

Project Length: 0.072 Miles

Bidder	Bid Price	Bid Amount
0029 - 621021 - 621 - SILT FENCE - 300.000 LF		
HARD25 PHILLIPS HARDY, INC.	4.96	1,488.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.52	1,656.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	6.50	1,950.00
PERS10 R. L. PERSONS CONST., INC.	7.25	2,175.00
0030 - 621031 - 621 - SAND BAG DITCH CHECKS - 220.000 BAG		
HARD25 PHILLIPS HARDY, INC.	9.32	2,050.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.37	2,281.40
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	9.65	2,123.00
PERS10 R. L. PERSONS CONST., INC.	13.65	3,003.00
0031 - 621071 - 621 - SEDIMENT BASIN - 170.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	16.00	2,720.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	19.14	3,253.80
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	45.00	7,650.00
PERS10 R. L. PERSONS CONST., INC.	45.00	7,650.00
0032 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 170.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	15.00	2,550.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	12.49	2,123.30
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	45.00	7,650.00
PERS10 R. L. PERSONS CONST., INC.	45.00	7,650.00
0033 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 191.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	60.00	11,460.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	29.38	5,611.58
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	38.50	7,353.50
PERS10 R. L. PERSONS CONST., INC.	50.00	9,550.00

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Contract ID: 050416

Counties: JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CATTAIL CREEK STR. & APPRS. (S)

Route: 224 Section: 0

Project Length: 0.072 Miles

Bidder	Bid Price	Bid Amount
0034 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.770 ACRE		
HARD25 PHILLIPS HARDY, INC.	375.00	663.75
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	417.45	738.89
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	374.50	662.87
PERS10 R. L. PERSONS CONST., INC.	550.00	973.50
0035 - 624001 - 624 - SOLID SODDING - 38.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	12.64	480.32
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	14.07	534.66
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	16.05	609.90
PERS10 R. L. PERSONS CONST., INC.	18.50	703.00
0036 - 625010 - 625 - GEOTEXTILE FABRIC (TYPE 10) - 281.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	7.00	1,967.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.32	2,337.92
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	863.50	242,643.50
PERS10 R. L. PERSONS CONST., INC.	10.25	2,880.25
0037 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
HARD25 PHILLIPS HARDY, INC.	55,000.00	55,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	40,000.00	40,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	25,000.00	25,000.00
PERS10 R. L. PERSONS CONST., INC.	30,000.00	30,000.00
0038 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,100.000 LF		
HARD25 PHILLIPS HARDY, INC.	2.00	2,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.73	3,003.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	2.75	3,025.00
PERS10 R. L. PERSONS CONST., INC.	3.70	4,070.00

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Contract ID: 050416

Counties: JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CATTAIL CREEK STR. & APPRS. (S)

Route: 224 Section: 0

Project Length: 0.072 Miles

Bidder	Bid Price	Bid Amount
0039 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,100.000 LF		
HARD25 PHILLIPS HARDY, INC.	2.00	2,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.73	3,003.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	2.75	3,025.00
PERS10 R. L. PERSONS CONST., INC.	3.70	4,070.00
0040 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 7.000 EACH		
HARD25 PHILLIPS HARDY, INC.	25.00	175.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	109.14	763.98
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	107.00	749.00
PERS10 R. L. PERSONS CONST., INC.	150.00	1,050.00
0041 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,593.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	80.00	127,440.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	34.70	55,277.10
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	140.00	223,020.00
PERS10 R. L. PERSONS CONST., INC.	45.00	71,685.00
0042 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 202.480 CUYD		
HARD25 PHILLIPS HARDY, INC.	1,300.00	263,224.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,641.10	534,769.93
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1,375.50	278,511.24
PERS10 R. L. PERSONS CONST., INC.	3,710.00	751,200.80
0043 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 28,690.000 LB		
HARD25 PHILLIPS HARDY, INC.	3.00	86,070.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	57,380.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	2.00	57,380.00
PERS10 R. L. PERSONS CONST., INC.	2.45	70,290.50

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Contract ID: 050416

Counties: JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CATTAIL CREEK STR. & APPRS. (S)

Route: 224 Section: 0

Project Length: 0.072 Miles

Bidder	Bid Price	Bid Amount
0044 - 816003 - SS&816 - FILTER BLANKET - 33.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	8.50	280.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	13.81	455.73
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	25.00	825.00
PERS10 R. L. PERSONS CONST., INC.	75.00	2,475.00
0045 - 816111 - SS&816 - DUMPED RIPRAP - 17.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	110.00	1,870.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	170.02	2,890.34
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	115.00	1,955.00
PERS10 R. L. PERSONS CONST., INC.	140.00	2,380.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$1,056,944.89
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$1,265,883.87
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC	\$1,517,186.53
PERS10 - R. L. PERSONS CONST., INC.	\$1,976,499.00

Section Number 02 - MOBILIZATION

0046 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HARD25 PHILLIPS HARDY, INC.	50,000.00	50,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	55,000.00	55,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	75,000.00	75,000.00
PERS10 R. L. PERSONS CONST., INC.	98,500.00	98,500.00

Section Number 02 - MOBILIZATION Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$50,000.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$55,000.00
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC	\$75,000.00
PERS10 - R. L. PERSONS CONST., INC.	\$98,500.00

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Call Order: 180

Contract ID: A50022

Counties: INDEPENDENCE, JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 122 – HWY. 14 (S)

Route: 69 Section: 4 & 5

Project Length: 12.344 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RETAIN AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 8.010 MILES OF HIGHWAY 69 IN INDEPENDENCE COUNTY AND APPROXIMATELY 4.334 MILES IN JACKSON COUNTY. THIS PROJECT CONSIST OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS , PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$4,605,130	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH				
	ATLA10	ATLAS ASPHALT, INC.	2,470.02	19,760.16
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 6,810.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	5.78	39,361.80
0003 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 314.000 CUYD				
	ATLA10	ATLAS ASPHALT, INC.	82.91	26,033.74
0004 - 210611 - SP&210 - COMPACTED EMBANKMENT - 190.000 CUYD				
	ATLA10	ATLAS ASPHALT, INC.	73.29	13,925.10
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,300.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	38.50	165,550.00
0006 - 401011 - SS&401 - TACK COAT - 45,074.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	0.01	450.74
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 27,840.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	109.47	3,047,644.80
0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,558.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	186,960.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 9,501.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	4.66	44,274.66
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 325.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	200.00	65,000.00

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Call Order: 180

Contract ID: A50022

Counties: INDEPENDENCE, JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 122 – HWY. 14 (S)

Route: 69 Section: 4 & 5

Project Length: 12.344 Miles

Bidder	Bid Price	Bid Amount
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 66.680 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1,634.23	108,970.46
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	247,081.06	247,081.06
0013 - 604003 - SS&604 - SIGNS - 899.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.25	4,719.75
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 258,091.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.21	54,199.11
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 5,600.000 LF		
ATLA10 ATLAS ASPHALT, INC.	28.35	158,760.00
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 26.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,835.00	73,710.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,785.00	28,560.00
0018 - 620001 - 620 - LIME - 1.000 TON		
ATLA10 ATLAS ASPHALT, INC.	525.00	525.00
0019 - 620011 - 620 - SEEDING - 0.360 ACRE		
ATLA10 ATLAS ASPHALT, INC.	7,560.00	2,721.60
0020 - 620022 - SS&620 - MULCH COVER - 0.720 ACRE		
ATLA10 ATLAS ASPHALT, INC.	3,045.00	2,192.40
0021 - 620030 - 620 - WATER - 44.000 MGAL		
ATLA10 ATLAS ASPHALT, INC.	10.50	462.00
0022 - 621001 - 621 - TEMPORARY SEEDING - 0.360 ACRE		
ATLA10 ATLAS ASPHALT, INC.	4,357.50	1,568.70
0023 - 621021 - 621 - SILT FENCE - 3,200.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	32.00
0024 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 196.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1.00	196.00

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Call Order: 180

Contract ID: A50022

Counties: INDEPENDENCE, JACKSON

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 122 – HWY. 14 (S)

Route: 69 Section: 4 & 5

Project Length: 12.344 Miles

Bidder	Bid Price	Bid Amount
0025 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 57,792.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	7,512.96
0026 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 40,224.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	5,229.12
0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 128,393.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.79	101,430.47
0028 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.88	189.12
0029 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 129,698.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.79	102,461.42
0030 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	315.00	1,575.00
0031 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	288.75	1,443.75
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 820.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7.35	6,027.00
0033 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 6,912.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.10	14,515.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,533,043.12
Section Number 02 - MOBILIZATION		
0034 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	72,086.56	72,086.56
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$72,086.56

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Call Order: 220

Contract ID: A60022

Counties: PULASKI

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: GOODSON RD. – CHENAL PKWY. (LITTLE ROCK) (S)

Route: 10 Section: 7 & 8

Project Length: 3.588 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE AND APPLY AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 3.588 MILES OF HIGHWAY 10 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$2,356,677	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,498,552	106.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,075.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.95	5,321.25
CRAN20 CRANFORD CONSTRUCTION CO.	4.50	4,837.50
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 260.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	113.47	29,502.20
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	2,600.00
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 3,560.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	38.81	138,163.60
CRAN20 CRANFORD CONSTRUCTION CO.	34.00	121,040.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 317.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	38,040.00
CRAN20 CRANFORD CONSTRUCTION CO.	106.58	33,785.86
0005 - 401011 - SS&401 - TACK COAT - 15,178.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	1,517.80
CRAN20 CRANFORD CONSTRUCTION CO.	4.84	73,461.52
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,712.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	139.14	655,627.68
CRAN20 CRANFORD CONSTRUCTION CO.	169.90	800,568.80

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Contract ID: A60022

Counties: PULASKI

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: GOODSON RD. – CHENAL PKWY. (LITTLE ROCK) (S)

Route: 10 Section: 7 & 8

Project Length: 3.588 Miles

Bidder	Bid Price	Bid Amount
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 258.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	30,960.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	30,960.00
0008 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 88,573.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	8.59	760,842.07
CRAN20 CRANFORD CONSTRUCTION CO.	8.35	739,584.55
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,511.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	11.29	28,349.19
CRAN20 CRANFORD CONSTRUCTION CO.	25.57	64,206.27
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	380.07	38,007.00
CRAN20 CRANFORD CONSTRUCTION CO.	381.95	38,195.00
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 65.080 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	1,511.17	98,346.94
CRAN20 CRANFORD CONSTRUCTION CO.	1,615.80	105,156.26
0012 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	149,494.14	149,494.14
CRAN20 CRANFORD CONSTRUCTION CO.	123,518.41	123,518.41
0013 - 604003 - SS&604 - SIGNS - 650.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	4.04	2,626.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	2,600.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 85,120.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.29	24,684.80
CRAN20 CRANFORD CONSTRUCTION CO.	0.29	24,684.80
0015 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	78.00	234.00
CRAN20 CRANFORD CONSTRUCTION CO.	75.00	225.00

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Contract ID: A60022

Counties: PULASKI

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: GOODSON RD. – CHENAL PKWY. (LITTLE ROCK) (S)

Route: 10 Section: 7 & 8

Project Length: 3.588 Miles

Bidder	Bid Price	Bid Amount
0016 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	69.00	138.00
CRAN20 CRANFORD CONSTRUCTION CO.	75.00	150.00
0017 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 900.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	25.50	22,950.00
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	22,500.00
0018 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,626.00	21,008.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,600.00	20,800.00
0019 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,836.00	14,688.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,700.00	13,600.00
0020 - 620001 - 620 - LIME - 5.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	110.00	550.00
CRAN20 CRANFORD CONSTRUCTION CO.	100.00	500.00
0021 - 620011 - 620 - SEEDING - 2.300 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,430.00	3,289.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,300.00	2,990.00
0022 - 620022 - SS&620 - MULCH COVER - 4.600 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,155.00	5,313.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,050.00	4,830.00
0023 - 620030 - 620 - WATER - 281.500 MGAL		
REDS10 REDSTONE CONST. GROUP, INC.	11.00	3,096.50
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	2,815.00
0024 - 621001 - 621 - TEMPORARY SEEDING - 2.300 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	770.00	1,771.00
CRAN20 CRANFORD CONSTRUCTION CO.	700.00	1,610.00

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Contract ID: A60022

Counties: PULASKI

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: GOODSON RD. – CHENAL PKWY. (LITTLE ROCK) (S)

Route: 10 Section: 7 & 8

Project Length: 3.588 Miles

Bidder	Bid Price	Bid Amount
0025 - 621021 - 621 - SILT FENCE - 1,600.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.58	5,728.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	5,200.00
0026 - 621168 - SS&621 - FILTER SOCK (12") - 3,644.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	8.53	31,083.32
CRAN20 CRANFORD CONSTRUCTION CO.	7.75	28,241.00
0027 - 621173 - 621 - WATTLE (20") - 3,644.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	9.90	36,075.60
CRAN20 CRANFORD CONSTRUCTION CO.	9.00	32,796.00
0028 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 6,476.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.40	2,590.40
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	1,424.72
0029 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 16,846.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.13	2,189.98
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	3,706.12
0030 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,202.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	10.84	13,029.68
CRAN20 CRANFORD CONSTRUCTION CO.	9.85	11,839.70
0031 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 39,551.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.69	27,290.19
CRAN20 CRANFORD CONSTRUCTION CO.	0.74	29,267.74
0032 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 45.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	9.50	427.50
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	450.00
0033 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 45,569.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.78	35,543.82
CRAN20 CRANFORD CONSTRUCTION CO.	0.74	33,721.06

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Contract ID: A60022

Counties: PULASKI

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: GOODSON RD. – CHENAL PKWY. (LITTLE ROCK) (S)

Route: 10 Section: 7 & 8

Project Length: 3.588 Miles

Bidder	Bid Price	Bid Amount
0034 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	357.00	1,071.00
CRAN20 CRANFORD CONSTRUCTION CO.	350.00	1,050.00
0035 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	265.00	530.00
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	500.00
0036 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 392.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7.28	2,853.76
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	2,744.00
0037 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 7,872.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	3.24	25,505.28
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	23,616.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$2,258,438.70
CRAN20 - CRANFORD CONSTRUCTION CO.	\$2,409,775.31

Section Number 02 - MOBILIZATION

0038 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.	98,237.88	98,237.88
CRAN20 CRANFORD CONSTRUCTION CO.	88,776.45	88,776.45

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$98,237.88
CRAN20 - CRANFORD CONSTRUCTION CO.	\$88,776.45

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Call Order: 250

Contract ID: 070511

Counties: DALLAS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CREEKS AT L.M. 0.33 & 1.08 STRS. & APPRS. (DALLAS CO.) (S)

Route: 9 Section: 3

Project Length: 0.038 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO EXISTING STRUCTURES WITH TWO R.C. BOX CULVERTS ON HIGHWAY 9 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, RUMBLE STRIPS IN ASPHALT SHOULDERS, EROSION CONTROL, CONSTRUCT TWO DOUBLE RC BOX CULVERTS (TOTAL LENGTH 47.08'), 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	MEHA10	MEHAFFY CONST. CO., INC.	\$1,747,496	200	100.00%
2	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$1,829,268	275	104.68%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 6.000 STA

MEHA10	MEHAFFY CONST. CO., INC.	2,300.00	13,800.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,000.00	6,000.00

0002 - 201111 - 201 - GRUBBING - 6.000 STA

MEHA10	MEHAFFY CONST. CO., INC.	2,100.00	12,600.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,000.00	6,000.00

0003 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

MEHA10	MEHAFFY CONST. CO., INC.	20,000.00	20,000.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	25,000.00	25,000.00

0004 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.

MEHA10	MEHAFFY CONST. CO., INC.	20,000.00	20,000.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	25,000.00	25,000.00

0005 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 4,263.000 CUYD

MEHA10	MEHAFFY CONST. CO., INC.	22.00	93,786.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	51,156.00

0006 - 210611 - SP&210 - COMPACTED EMBANKMENT - 2,050.000 CUYD

MEHA10	MEHAFFY CONST. CO., INC.	27.00	55,350.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	20.00	41,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 250

Contract ID: 070511

Counties: DALLAS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CREEKS AT L.M. 0.33 & 1.08 STRS. & APPRS. (DALLAS CO.) (S)

Route: 9 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0007 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	300.00	15,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	250.00	12,500.00
0008 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 516.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	47.75	24,639.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	45.00	23,220.00
0009 - 401011 - SS&401 - TACK COAT - 295.000 GAL		
MEHA10 MEHAFFY CONST. CO., INC.	8.00	2,360.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	2,950.00
0010 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 173.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	200.00	34,600.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	345.00	59,685.00
0011 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 7.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	1,400.00	9,800.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,175.00	15,225.00
0012 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 255.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	200.00	51,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	345.00	87,975.00
0013 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 12.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	1,400.00	16,800.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,175.00	26,100.00
0014 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 376.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	200.00	75,200.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	256.00	96,256.00
0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 21.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	1,400.00	29,400.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,920.00	40,320.00

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Bid Tabulation Summary

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Call Order: 250

Contract ID: 070511

Counties: DALLAS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CREEKS AT L.M. 0.33 & 1.08 STRS. & APPRS. (DALLAS CO.) (S)

Route: 9 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0016 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD		
MEHA10 MEHAFFY CONST. CO., INC.	21.00	18,669.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	7.00	6,223.00
0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 1.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	500.00	500.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	640.00	640.00
0018 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 1.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	500.00	500.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	640.00	640.00
0020 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	15,000.00	15,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	25,000.00	25,000.00
0021 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MEHA10 MEHAFFY CONST. CO., INC.	75,000.00	75,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	100,000.00	100,000.00
0022 - 604003 - SS&604 - SIGNS - 789.000 SQFT		
MEHA10 MEHAFFY CONST. CO., INC.	6.00	4,734.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	9.00	7,101.00
0023 - 604023 - SS&604 - TRAFFIC DRUMS - 36.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	35.00	1,260.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	44.00	1,584.00
0024 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,420.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	52.00	73,840.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	68.00	96,560.00
0025 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,340.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	13.00	17,420.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	17.00	22,780.00

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Bid Tabulation Summary

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Call Order: 250

Contract ID: 070511

Counties: DALLAS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CREEKS AT L.M. 0.33 & 1.08 STRS. & APPRS. (DALLAS CO.) (S)

Route: 9 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0026 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 2,740.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	4.25	11,645.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.75	4,795.00
0027 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,740.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	2.00	5,480.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.60	7,124.00
0028 - 604083 - SS&604 - VERTICAL PANELS - 16.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	40.00	640.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	52.00	832.00
0029 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 748.000 SQYD		
MEHA10 MEHAFFY CONST. CO., INC.	100.00	74,800.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	145.00	108,460.00
0030 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 100.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	27.10	2,710.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	1,200.00
0031 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	475.00	950.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	40.00
0032 - 620001 - 620 - LIME - 3.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	175.00	525.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	225.00	675.00
0033 - 620011 - 620 - SEEDING - 1.360 ACRE		
MEHA10 MEHAFFY CONST. CO., INC.	1,398.64	1,902.15
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,820.00	2,475.20
0034 - 620022 - SS&620 - MULCH COVER - 5.710 ACRE		
MEHA10 MEHAFFY CONST. CO., INC.	1,126.29	6,431.12
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,560.00	8,907.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 250

Contract ID: 070511

Counties: DALLAS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CREEKS AT L.M. 0.33 & 1.08 STRS. & APPRS. (DALLAS CO.) (S)

Route: 9 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0035 - 620030 - 620 - WATER - 234.300 MGAL		
MEHA10 MEHAFFY CONST. CO., INC.	10.00	2,343.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	13.00	3,045.90
0036 - 621001 - 621 - TEMPORARY SEEDING - 4.350 ACRE		
MEHA10 MEHAFFY CONST. CO., INC.	886.24	3,855.14
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,200.00	5,220.00
0037 - 621021 - 621 - SILT FENCE - 831.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	3.91	3,249.21
NINE10 1911 CONSTRUCTION COMPANY, INC.	5.20	4,321.20
0038 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 30.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	21.00	630.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	300.00
0039 - 621151 - 621 - ROCK DITCH CHECKS - 63.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	92.00	5,796.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	95.00	5,985.00
0040 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.360 ACRE		
MEHA10 MEHAFFY CONST. CO., INC.	395.00	537.20
NINE10 1911 CONSTRUCTION COMPANY, INC.	520.00	707.20
0041 - 624001 - 624 - SOLID SODDING - 536.000 SQYD		
MEHA10 MEHAFFY CONST. CO., INC.	4.93	2,642.48
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.50	3,484.00
0042 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MEHA10 MEHAFFY CONST. CO., INC.	50,000.00	50,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	65,000.00	65,000.00
0043 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,200.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	11.22	13,464.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.00	1,200.00

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Bid Tabulation Summary

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Contract ID: 070511

Counties: DALLAS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CREEKS AT L.M. 0.33 & 1.08 STRS. & APPRS. (DALLAS CO.) (S)

Route: 9 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0044 - 701602 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 2.000 L.S.		
MEHA10 MEHAFFY CONST. CO., INC.	15,000.00	30,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	32,500.00	65,000.00
0045 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,200.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	4.35	5,220.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.00	2,400.00
0046 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,200.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	4.35	5,220.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.00	2,400.00
0047 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 8.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	100.00	800.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	65.00	520.00
0048 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 8.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	7,000.00	56,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	6,500.00	52,000.00
0049 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 10.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	700.00	7,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,080.00	20,800.00
0050 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	6,000.00	12,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	5,820.00	11,640.00
0051 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 164.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	120.00	19,680.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	100.00	16,400.00
0052 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 340.770 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	1,725.00	587,828.25
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,375.00	468,558.75

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 250

Contract ID: 070511

Counties: DALLAS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CREEKS AT L.M. 0.33 & 1.08 STRS. & APPRS. (DALLAS CO.) (S)

Route: 9 Section: 3

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0053 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 49,931.000 LB			
MEHA10	MEHAFFY CONST. CO., INC.	1.60	79,889.60
NINE10	1911 CONSTRUCTION COMPANY, INC.	2.00	99,862.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
MEHA10 - MEHAFFY CONST. CO., INC.			\$1,672,496.15
NINE10 - 1911 CONSTRUCTION COMPANY, INC.			\$1,742,267.85
Section Number 02 - MOBILIZATION			
0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
MEHA10	MEHAFFY CONST. CO., INC.	75,000.00	75,000.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	87,000.00	87,000.00
Section Number 02 - MOBILIZATION Subtotals:			
MEHA10 - MEHAFFY CONST. CO., INC.			\$75,000.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.			\$87,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 280

Contract ID: A80023

Counties: POPE

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: N. OF OLD HWY. 7 – NEWTON CO. LINE (S)

Route: 7 Section: 16

Project Length: 16.056 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 16.056 MILES OF HIGHWAY 7 IN POPE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$7,413,415	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,239.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	85.45	362,222.55
0002 - 401011 - SS&401 - TACK COAT - 60,812.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	608.12
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 43,036.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	140.92	6,064,633.12
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,553.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	306,360.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	21.70	11,566.10
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	250.00	25,000.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	100,000.00	100,000.00
0008 - 604003 - SS&604 - SIGNS - 1,068.000 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	11.00	11,748.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 342,644.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.21	71,955.24
0010 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 130,926.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.20	26,185.20

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Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 280

Contract ID: A80023

Counties: POPE

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: N. OF OLD HWY. 7 – NEWTON CO. LINE (S)

Route: 7 Section: 16

Project Length: 16.056 Miles

Bidder	Bid Price	Bid Amount
0011 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 173,093.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.21	36,349.53
0012 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 169,551.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.21	35,605.71
0013 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,060.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	8,162.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$7,060,395.57
Section Number 02 - MOBILIZATION		
0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	353,019.78	353,019.78
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$353,019.78

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 320

Contract ID: A00044

Counties: CLAY

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 328 – MISSOURI STATE LINE (S)

Route: 67 Section: 20

Project Length: 4.002 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE AND APPLY AN ULTRATHIN BONDED WEARING COURSE TO APPROXIMATELY 4.002 MILES OF HIGHWAY 67 IN CLAY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,592,260	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$1,658,602	104.17%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - SS&401 - TACK COAT - 16,265.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	0.01	162.65
ATLA10	ATLAS ASPHALT, INC.	0.01	162.65

0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,097.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	74.62	380,338.14
ATLA10	ATLAS ASPHALT, INC.	132.25	674,078.25

0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 10.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	900.00	9,000.00
ATLA10	ATLAS ASPHALT, INC.	120.00	1,200.00

0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 258.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	900.00	232,200.00
ATLA10	ATLAS ASPHALT, INC.	120.00	30,960.00

0005 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 93,914.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	7.09	665,850.26
ATLA10	ATLAS ASPHALT, INC.	7.36	691,207.04

0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	31.25	16,656.25
ATLA10	ATLAS ASPHALT, INC.	16.44	8,762.52

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 320

Contract ID: A00044

Counties: CLAY

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 328 – MISSOURI STATE LINE (S)

Route: 67 Section: 20

Project Length: 4.002 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	345.45	17,272.50
ATLA10 ATLAS ASPHALT, INC.	200.05	10,002.50
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	65,000.00	65,000.00
ATLA10 ATLAS ASPHALT, INC.	47,612.65	47,612.65
0009 - 604003 - SS&604 - SIGNS - 400.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	4,000.00
ATLA10 ATLAS ASPHALT, INC.	6.83	2,732.00
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 84,634.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.70	59,243.80
ATLA10 ATLAS ASPHALT, INC.	0.40	33,853.60
0011 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 26,828.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	5,902.16
ATLA10 ATLAS ASPHALT, INC.	0.22	5,902.16
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 41,910.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.75	31,432.50
ATLA10 ATLAS ASPHALT, INC.	1.16	48,615.60
0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 463.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	12.00	5,556.00
ATLA10 ATLAS ASPHALT, INC.	8.40	3,889.20
0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 42,261.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.75	31,695.75
ATLA10 ATLAS ASPHALT, INC.	1.05	44,374.05
0015 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 295.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	2,950.00
ATLA10 ATLAS ASPHALT, INC.	6.30	1,858.50

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Call Order: 320

Contract ID: A00044

Counties: CLAY

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 328 – MISSOURI STATE LINE (S)

Route: 67 Section: 20

Project Length: 4.002 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,527,260.01
ATLA10 - ATLAS ASPHALT, INC.		\$1,605,210.72
Section Number 02 - MOBILIZATION		
0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	65,000.00	65,000.00
ATLA10 ATLAS ASPHALT, INC.	53,391.14	53,391.14
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$65,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$53,391.14

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Date: 4/17/2023

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Call Order: 330

Contract ID: A00045

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWYS. 140 & 181 (SEL. SECS.) (S)

Route: 140 & 181 Section: 2 & 2

Project Length: 7.751 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 3.979 MILES OF HIGHWAY 181 AND APPROXIMATELY 3.772 MILES OF HIGHWAY 140, PLUS NOTCH AND WIDEN APPROXIMATELY 0.088 MILE WITHIN THE RESURFACING LIMITS FOR HIGHWAY 140 IN MISSISSIPPI COUNTY AT OSCEOLA. THE PURPOSE OF THIS PROJECT ALSO INCLUDES ROADWAY SURFACING AND SHOULDER RECONSTRUCTION ON THE VARIOUS RAMPS OF THE I-55 INTERCHANGE FOR HIGHWAY 140. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, ACHM BASE, BINDER, AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, CONCRETE ISLAND, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$8,906,577	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 731.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	8.51	6,220.81
0002 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 1,478.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	127.74	188,799.72
0003 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 5,355.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	26.19	140,247.45
0004 - 210611 - SP&210 - COMPACTED EMBANKMENT - 750.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	50.98	38,235.00
0005 - 210702 - SP&210 - SOIL STABILIZATION - 375.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	350.34	131,377.50
0006 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 205.000 STA		
DELT10 DELTA ASPHALT OF ARK., INC.	63.77	13,072.85
0007 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 6,244.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	56.39	352,099.16
0008 - 401011 - SS&401 - TACK COAT - 46,303.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	463.03

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Call Order: 330

Contract ID: A00045

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWYS. 140 & 181 (SEL. SECS.) (S)

Route: 140 & 181 Section: 2 & 2

Project Length: 7.751 Miles

Bidder	Bid Price	Bid Amount
0009 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 2,195.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	119.95	263,290.25
0010 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 87.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	78,300.00
0011 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,712.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	129.00	607,848.00
0012 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 89.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	71,200.00
0013 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 113.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	101,700.00
0014 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 29,446.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	129.81	3,822,385.26
0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 455.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	54,600.00
0016 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,127.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	1,014,300.00
0017 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 60,340.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	8.96	540,646.40
0018 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 15,915.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	9.15	145,622.25
0019 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 1,700.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	291.20	495,040.00
0020 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	165,000.00	165,000.00
0021 - 604003 - SS&604 - SIGNS - 968.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	5,808.00
0022 - 604023 - SS&604 - TRAFFIC DRUMS - 142.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	3,550.00

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Call Order: 330

Contract ID: A00045

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWYS. 140 & 181 (SEL. SECS.) (S)

Route: 140 & 181 Section: 2 & 2

Project Length: 7.751 Miles

Bidder	Bid Price	Bid Amount
0023 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 181,720.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	63,602.00
0024 - 604083 - SS&604 - VERTICAL PANELS - 142.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	40.00	5,680.00
0025 - 620001 - 620 - LIME - 8.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	600.00
0026 - 620011 - 620 - SEEDING - 4.000 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	1,300.00	5,200.00
0027 - 620022 - SS&620 - MULCH COVER - 8.000 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	8,000.00
0028 - 620030 - 620 - WATER - 489.600 MGAL		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	4,896.00
0029 - 621001 - 621 - TEMPORARY SEEDING - 4.000 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	3,200.00
0030 - 621021 - 621 - SILT FENCE - 4,000.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	2.90	11,600.00
0031 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 207.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	31.08	6,433.56
0032 - 621168 - SS&621 - FILTER SOCK (12") - 400.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	7.75	3,100.00
0033 - 621173 - 621 - WATTLE (20") - 400.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	9.50	3,800.00
0034 - 632001 - SS&632 - CONCRETE ISLAND - 451.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	125.55	56,623.05
0035 - 637001 - 637 - MAILBOXES - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	400.00
0036 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	500.00

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Call Order: 330

Contract ID: A00045

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWYS. 140 & 181 (SEL. SECS.) (S)

Route: 140 & 181 Section: 2 & 2

Project Length: 7.751 Miles

Bidder	Bid Price	Bid Amount
0037 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 23,904.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	5,258.88
0038 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 1,920.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	422.40
0039 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 42,113.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.38	16,002.94
0040 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 42,113.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.30	12,633.90
0041 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 49,588.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	59,505.60
0042 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 150.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	1,200.00
0043 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 38,046.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	38,046.00
0044 - 719105 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 250.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	2,000.00
0045 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 68.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	1,700.00
0046 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	275.00	825.00
0047 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	240.00	1,680.00
0048 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 6,554.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	7,864.80
0049 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,306.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	3,967.20
0050 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,005.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	6,030.00

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Contract ID: A00045

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWYS. 140 & 181 (SEL. SECS.) (S)

Route: 140 & 181 Section: 2 & 2

Project Length: 7.751 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$8,570,577.01
Section Number 02 - MOBILIZATION		
0051 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	336,000.00	336,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$336,000.00

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Call Order: 340

Contract ID: 012443

Counties: VARIOUS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: DISTRICTS 1 & 2 BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 5.004 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO POLYMER OVERLAY TWENTY-ONE BRIDGES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF SILICONE JOINT SEALANT, MAINTENANCE OF TRAFFIC, BRIDGE DECK REPAIR FOR POLYMER OVERLAYS, POLYMER OVERLAY, BRIDGE JOINT MODIFICATION, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	LOUI25	LOUIS-COMPANY, LLC	\$8,004,308	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	LOUI25	LOUIS-COMPANY, LLC	750,000.00	750,000.00
0002 - 604003 - SS&604 - SIGNS - 3,144.000 SQFT				
	LOUI25	LOUIS-COMPANY, LLC	14.25	44,802.00
0003 - 604023 - SS&604 - TRAFFIC DRUMS - 373.000 EACH				
	LOUI25	LOUIS-COMPANY, LLC	45.80	17,083.40
0004 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 84,291.000 LF				
	LOUI25	LOUIS-COMPANY, LLC	10.60	893,484.60
0005 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 465.000 DAY				
	LOUI25	LOUIS-COMPANY, LLC	20.35	9,462.75
0006 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 80.000 WEEK				
	LOUI25	LOUIS-COMPANY, LLC	178.10	14,248.00
0007 - 604083 - SS&604 - VERTICAL PANELS - 25.000 EACH				
	LOUI25	LOUIS-COMPANY, LLC	55.97	1,399.25
0008 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.				
	LOUI25	LOUIS-COMPANY, LLC	508.85	508.85
0009 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,057.000 LF				
	LOUI25	LOUIS-COMPANY, LLC	1.27	5,152.39
0010 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,516.000 LF				
	LOUI25	LOUIS-COMPANY, LLC	0.81	2,847.96

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Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 340

Contract ID: 012443

Counties: VARIOUS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: DISTRICTS 1 & 2 BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 5.004 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 40,032.000 LF		
LOUI25 LOUIS-COMPANY, LLC	4.22	168,935.04
0012 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 36,254.000 LF		
LOUI25 LOUIS-COMPANY, LLC	2.80	101,511.20
0013 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 364.000 EACH		
LOUI25 LOUIS-COMPANY, LLC	20.35	7,407.40
0014 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 18,990.000 LB		
LOUI25 LOUIS-COMPANY, LLC	0.10	1,899.00
0015 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 27,030.000 LB		
LOUI25 LOUIS-COMPANY, LLC	0.10	2,703.00
0016 - 809015 - SS&809 - SILICONE JOINT SEALANT - 6,477.000 LF		
LOUI25 LOUIS-COMPANY, LLC	60.00	388,620.00
0017 - 810030 - SP - PREFORMED SILICONE JOINT - 44.000 LF		
LOUI25 LOUIS-COMPANY, LLC	95.00	4,180.00
0018 - 810035 - SP - BRIDGE JOINT MODIFICATION - 54.000 SQFT		
LOUI25 LOUIS-COMPANY, LLC	1,200.00	64,800.00
0019 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 71,798.200 SQFT		
LOUI25 LOUIS-COMPANY, LLC	0.50	35,899.10
0020 - 822020 - SP - POLYMER OVERLAY - 120,065.800 SQYD		
LOUI25 LOUIS-COMPANY, LLC	42.00	5,042,763.60
0021 - 913314 - SP - BRIDGE BACKWALL MODIFICATION - 272.000 SQFT		
LOUI25 LOUIS-COMPANY, LLC	300.00	81,600.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
LOUI25 - LOUIS-COMPANY, LLC		\$7,639,307.54
Section Number 02 - MOBILIZATION		
0022 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	365,000.00	365,000.00

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Call Order: 340

Contract ID: 012443

Counties: VARIOUS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: DISTRICTS 1 & 2 BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 5.004 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
LOUI25 - LOUIS-COMPANY, LLC		\$365,000.00

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Call Order: 380

Contract ID: C02009

Counties: ASHLEY

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HAMBURG OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.530 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.53 MILES OF VARIOUS CITY STREETS IN THE CITY OF HAMBURG IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF BORROW, ACHM SURFACE COURSE, 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$433,686	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210401 - 210 - BORROW - 242.000 CUYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	105.00	25,410.00
0002 - 401011 - SS&401 - TACK COAT - 1,830.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.75	10,522.50
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,892.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	80.38	152,078.96
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 116.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	900.00	104,400.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 206.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	85.00	17,510.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 115.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	300.00	34,500.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	66,316.88	66,316.88
0008 - 604003 - SS&604 - SIGNS - 144.000 SQFT				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	20.00	2,880.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
PINE02 - PINE BLUFF SAND & GRAVEL CO.				\$413,618.34

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Bid Tabulation Summary

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Call Order: 380

Contract ID: C02009

Counties: ASHLEY

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HAMBURG OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.530 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20,068.00	20,068.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$20,068.00

Arkansas Department of Transportation

Bid Tabulation Summary

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Call Order: 450

Contract ID: C21008

Counties: DESHA

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: MCGEHEE OVERLAY & REHAB. NO. 2 (S)

Route: VARIOUS Section:

Project Length: 0.570 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE AND OVERLAY APPROXIMATELY 0.57 MILE OF VARIOUS CITY STREETS IN THE CITY OF MCGEHEE IN DESHA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$347,594	100.00%
Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 612.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	12.00	7,344.00
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 792.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	86.85	68,785.20
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 49.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	900.00	44,100.00
0004 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 7,705.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	8.00	61,640.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 220.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	350.00	77,000.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	70,184.51	70,184.51
0007 - 604003 - SS&604 - SIGNS - 72.000 SQFT				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	40.00	2,880.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	PINE02	PINE BLUFF SAND & GRAVEL CO.		\$331,933.71
Section Number 02 - MOBILIZATION				
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	15,660.00	15,660.00

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Bid Tabulation Summary

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Call Order: 450 Contract ID: C21008 Counties: DESHA
Letting Date: 4/12/2023 - 10:00 a.m. Job Name: MCGEHEE OVERLAY & REHAB. NO. 2 (S)
Route: VARIOUS Section: Project Length: 0.570 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$15,660.00

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Call Order: 470

Contract ID: C30006

Counties: HOT SPRING

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: FRIENDSHIP OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY & SURFACE APPROXIMATELY 1.40 MILES OF VARIOUS CITY STREETS IN THE CITY OF FRIENDSHIP IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, 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	M-TP10	M & T PAVING & CONST. CO., INC.	\$374,735	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 1,254.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	70.16	87,980.64
0002 - 401011 - SS&401 - TACK COAT - 1,113.000 GAL				
	M-TP10	M & T PAVING & CONST. CO., INC.	3.75	4,173.75
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,428.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	145.81	208,216.68
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 83.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	145.81	12,102.23
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 478.000 SQYD				
	M-TP10	M & T PAVING & CONST. CO., INC.	16.00	7,648.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 85.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	316.87	26,933.95
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	M-TP10	M & T PAVING & CONST. CO., INC.	13,500.00	13,500.00
0008 - 604003 - SS&604 - SIGNS - 240.000 SQFT				
	M-TP10	M & T PAVING & CONST. CO., INC.	7.00	1,680.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
M-TP10 - M & T PAVING & CONST. CO., INC.				\$362,235.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 470

Contract ID: C30006

Counties: HOT SPRING

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: FRIENDSHIP OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$12,500.00

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Call Order: 490

Contract ID: C33008

Counties: IZARD

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CALICO ROCK, MELBOURNE & OXFORD OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 3.530 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.11 MILES OF VARIOUS CITY STREETS IN THE CITY OF CALICO ROCK, OVERLAY APPROXIMATELY 1.61 MILES OF VARIOUS CITY STREETS IN THE CITY OF MELBOURNE, AND OVERLAY APPROXIMATELY 0.81 MILE OF VARIOUS CITY STREETS IN THE CITY OF OXFORD IN IZARD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PIPE CULVERTS, SHAPING DITCH, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CORRUGATED STEEL PIPE CULVERT, SIDE DRAIN, PAVEMENT MARKING, AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,018,116	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH				
	ATLA10	ATLAS ASPHALT, INC.	350.39	1,051.17
0002 - 210322 - SP - SHAPING DITCH - 11.000 STA				
	ATLA10	ATLAS ASPHALT, INC.	319.95	3,519.45
0003 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 5.000 STA				
	ATLA10	ATLAS ASPHALT, INC.	419.60	2,098.00
0004 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 4,125.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	48.40	199,650.00
0005 - 401011 - SS&401 - TACK COAT - 3,242.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	5.00	16,210.00
0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 181.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	141.74	25,654.94
0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 8.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	960.00
0008 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,340.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	131.14	569,147.60
0009 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 257.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	30,840.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 490

Contract ID: C33008

Counties: IZARD

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CALICO ROCK, MELBOURNE & OXFORD OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 3.530 Miles

Bidder	Bid Price	Bid Amount
0010 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 566.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	24.02	13,595.32
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON		
ATLA10 ATLAS ASPHALT, INC.	250.00	68,750.00
0012 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	12,500.00	12,500.00
0013 - 604003 - SS&604 - SIGNS - 384.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.30	2,419.20
0014 - 605706 - SS&606 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 60.000 LF		
ATLA10 ATLAS ASPHALT, INC.	368.47	22,108.20
0015 - 606703 - SPSS606 - 18" SIDE DRAIN - 130.000 LF		
ATLA10 ATLAS ASPHALT, INC.	84.03	10,923.90
0016 - 606990 - 606 - SELECTED PIPE BEDDING - 3.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	34.38	103.14
0017 - 620001 - 620 - LIME - 2.000 TON		
ATLA10 ATLAS ASPHALT, INC.	183.75	367.50
0018 - 620011 - 620 - SEEDING - 0.070 ACRE		
ATLA10 ATLAS ASPHALT, INC.	26,250.00	1,837.50
0019 - 620022 - SS&620 - MULCH COVER - 0.070 ACRE		
ATLA10 ATLAS ASPHALT, INC.	26,250.00	1,837.50
0020 - 620030 - 620 - WATER - 7.500 MGAL		
ATLA10 ATLAS ASPHALT, INC.	10.00	75.00
0021 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 10.000 LF		
ATLA10 ATLAS ASPHALT, INC.	15.75	157.50
0022 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	89.25	89.25
0023 - 726002 - SS&726 - STANDARD SIGN - 24.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	23.10	554.40

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Call Order: 490

Contract ID: C33008

Counties: IZARD

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CALICO ROCK, MELBOURNE & OXFORD OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 3.530 Miles

Bidder	Bid Price	Bid Amount
0024 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	63.00	252.00
0048 - 621168 - SS&621 - FILTER SOCK (12") - 100.000 LF		
ATLA10 ATLAS ASPHALT, INC.	14.55	1,455.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$986,156.57
Section Number 02 - MOBILIZATION		
0025 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	31,959.64	31,959.64
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$31,959.64

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Call Order: 500

Contract ID: C33010

Counties: IZARD

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HORSESHOE BEND E. TRI-LAKES DRIVE OVERLAY NO. 2 (S)

Route: E. TRI-LAKES DR. Section:

Project Length: 1.360 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.36 MILES OF EAST TRI LAKES DRIVE IN THE CITY OF HORSESHOE BEND IN IZARD 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	ATLA10	ATLAS ASPHALT, INC.	\$333,611	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 215.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	58.10	12,491.50
0002 - 401011 - SS&401 - TACK COAT - 2,019.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	5.00	10,095.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,986.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	133.16	264,455.76
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 118.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	14,160.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 222.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	45.03	9,996.66
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	300.00	9,000.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
0009 - 604003 - SS&604 - SIGNS - 66.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	15.75	1,039.50
0010 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 14,362.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.16	2,297.92
0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,362.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.16	2,297.92

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Call Order: 500

Contract ID: C33010

Counties: IZARD

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HORSESHOE BEND E. TRI-LAKES DRIVE OVERLAY NO. 2 (S)

Route: E. TRI-LAKES DR. Section:

Project Length: 1.360 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$328,334.26
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,277.00	5,277.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$5,277.00

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Call Order: 560

Contract ID: C52009

Counties: OUACHITA

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CAMDEN & EAST CAMDEN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.14 MILES OF VARIOUS CITY STREETS IN THE CITY OF CAMDEN AND OVERLAY APPROXIMATELY 0.72 MILE OF VARIOUS CITY STREETS IN THE CITY OF EAST CAMDEN IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, MAINTENANCE OF TRAFFIC, CONCRETE WALKS, WHEELCHAIR RAMPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$651,110	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS - CAMDEN				
0001 - 202005 - 202 - REMOVAL AND DISPOSAL OF CONCRETE CURB - 140.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	35.00	4,900.00
0002 - 202104 - 202 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 104.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	60.00	6,240.00
0004 - 401011 - SS&401 - TACK COAT - 2,940.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	8.80	25,872.00
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,153.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	139.15	438,739.95
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 194.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	120.00	23,280.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 120.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	250.00	30,000.00
0008 - 507002 - SS&507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 19.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	200.00	3,800.00
0009 - 507229 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS) - 19.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	250.00	4,750.00
0010 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JETA10	JET ASPHALT & ROCK CO., INC.	40,000.00	40,000.00
0011 - 604003 - SS&604 - SIGNS - 288.000 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	6.00	1,728.00

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Call Order: 560

Contract ID: C52009

Counties: OUACHITA

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: CAMDEN & EAST CAMDEN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.140 Miles

Bidder	Bid Price	Bid Amount
0012 - 633001 - SS&633 - CONCRETE WALKS - 38.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	9,500.00
0013 - 641014 - SS&641 - WHEELCHAIR RAMPS (TYPE 3) - 66.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	450.00	29,700.00
0014 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,900.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	1.10	2,090.00
0023 - 621168 - SS&621 - FILTER SOCK (12") - 200.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	13.98	2,796.00
Section Number 01 - PROPOSAL ITEMS - CAMDEN Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$623,395.95
Section Number 02 - MOBILIZATION - CAMDEN		
0015 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	27,713.80	27,713.80
Section Number 02 - MOBILIZATION - CAMDEN Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$27,713.80

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Call Order: 580

Contract ID: C62013

Counties: SALINE

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: TRASKWOOD MAIN ST. OVERLAY (S)

Route: W. MAIN ST. Section:

Project Length: 1.830 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.83 MILES OF W. MAIN ST. IN THE CITY OF TRASKWOOD IN SALINE 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	M-TP10	M & T PAVING & CONST. CO., INC.	\$467,222	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 290.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	78.92	22,886.80
0002 - 401011 - SS&401 - TACK COAT - 2,506.000 GAL				
	M-TP10	M & T PAVING & CONST. CO., INC.	3.75	9,397.50
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,591.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	139.26	360,822.66
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 148.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	139.26	20,610.48
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 117.000 SQYD				
	M-TP10	M & T PAVING & CONST. CO., INC.	20.00	2,340.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	279.20	19,544.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	M-TP10	M & T PAVING & CONST. CO., INC.	13,000.00	13,000.00
0008 - 604003 - SS&604 - SIGNS - 36.000 SQFT				
	M-TP10	M & T PAVING & CONST. CO., INC.	21.00	756.00
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 19,325.000 LF				
	M-TP10	M & T PAVING & CONST. CO., INC.	0.20	3,865.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
M-TP10 - M & T PAVING & CONST. CO., INC.			\$453,222.44	

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Date: 4/17/2023

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Call Order: 580

Contract ID: C62013

Counties: SALINE

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: TRASKWOOD MAIN ST. OVERLAY (S)

Route: W. MAIN ST. Section:

Project Length: 1.830 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	14,000.00	14,000.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$14,000.00

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Date: 4/17/2023

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Call Order: 640

Contract ID: C76071

Counties: COLUMBIA, LAFAYETTE

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: STAMPS & WALDO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF VARIOUS CITY STREETS IN THE CITY OF STAMPS IN LAFAYETTE COUNTY AND 1.00 MILE OF VARIOUS CITY STREETS IN THE CITY OF WALDO IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, 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	C-FC10	SMACKOVER PAVING CO.	\$725,008	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 316.000 TON				
	C-FC10	SMACKOVER PAVING CO.	120.00	37,920.00
0002 - 401011 - SS&401 - TACK COAT - 2,752.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	5.00	13,760.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,730.000 TON				
	C-FC10	SMACKOVER PAVING CO.	130.00	354,900.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 168.000 TON				
	C-FC10	SMACKOVER PAVING CO.	1,200.00	201,600.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 745.000 SQYD				
	C-FC10	SMACKOVER PAVING CO.	40.00	29,800.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON				
	C-FC10	SMACKOVER PAVING CO.	260.00	71,500.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	6,000.00	6,000.00
0009 - 604003 - SS&604 - SIGNS - 504.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	7.00	3,528.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
C-FC10 - SMACKOVER PAVING CO.				\$719,008.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 640

Contract ID: C76071

Counties: COLUMBIA, LAFAYETTE

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: STAMPS & WALDO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	6,000.00	6,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$6,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 660

Contract ID: SA1257

Counties: CLEBURNE

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 92 – SOUTH NO. 2 (OVERLAY) (S)

Route: CR 65 Section:

Project Length: 3.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.00 MILES OF COUNTY ROAD 65 IN CLEBURNE 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	CKAS10	CK ASPHALT, LLC	\$474,373	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$578,459	121.94%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 3,711.000 GAL		
CKAS10 CK ASPHALT, LLC	2.65	9,834.15
ROGE02 ROGERS GROUP, INC.	1.00	3,711.00
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,426.000 TON		
CKAS10 CK ASPHALT, LLC	90.45	400,331.70
ROGE02 ROGERS GROUP, INC.	109.00	482,434.00
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 268.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	32,160.00
ROGE02 ROGERS GROUP, INC.	120.00	32,160.00
0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
ROGE02 ROGERS GROUP, INC.	26,000.00	26,000.00
0005 - 604003 - SS&604 - SIGNS - 176.000 SQFT		
CKAS10 CK ASPHALT, LLC	6.60	1,161.60
ROGE02 ROGERS GROUP, INC.	8.25	1,452.00
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 31,680.000 LF		
CKAS10 CK ASPHALT, LLC	0.17	5,385.60
ROGE02 ROGERS GROUP, INC.	0.18	5,702.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 660

Contract ID: SA1257

Counties: CLEBURNE

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 92 – SOUTH NO. 2 (OVERLAY) (S)

Route: CR 65 Section:

Project Length: 3.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$456,373.05
ROGE02 - ROGERS GROUP, INC.		\$551,459.40
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	18,000.00	18,000.00
ROGE02 ROGERS GROUP, INC.	27,000.00	27,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$18,000.00
ROGE02 - ROGERS GROUP, INC.		\$27,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 680

Contract ID: SA4049

Counties: LINCOLN

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 83 – SOUTHWEST (RESEAL) (S)

Route: CR 84 Section:

Project Length: 3.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 3.05 MILES OF COUNTY ROAD 84 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$320,000	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - SS&401 - TACK COAT - 690.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	2,760.00
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0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 537.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	84.31	45,274.47
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0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 12,525.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.05	63,251.25
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0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 433.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	185.00	80,105.00
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0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 27.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	185.00	4,995.00
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0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 320.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	305.00	97,600.00
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0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

SALT10	SALT CREEK PAVING & CONST. CO., INC.	5,295.00	5,295.00
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0008 - 604003 - SS&604 - SIGNS - 184.000 SQFT

SALT10	SALT CREEK PAVING & CONST. CO., INC.	8.50	1,564.00
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0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,208.000 LF

SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.17	5,475.36
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Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$306,320.08
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Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 680

Contract ID: SA4049

Counties: LINCOLN

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: HWY. 83 – SOUTHWEST (RESEAL) (S)

Route: CR 84 Section:

Project Length: 3.050 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	13,680.00	13,680.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$13,680.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 690

Contract ID: SA5449

Counties: PHILLIPS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: PHILLIPS COUNTY OVERLAY NO. 2 (S)

Route: CRS 68 & 96 Section:

Project Length: 1.060 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.06 MILES OF COUNTY ROADS 68 & 96 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$302,872	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$359,914	118.83%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 175.000 TON		
ATLA10 ATLAS ASPHALT, INC.	100.49	17,585.75
M-TP10 M & T PAVING & CONST. CO., INC.	85.02	14,878.50
0002 - 401011 - SS&401 - TACK COAT - 1,458.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	5.00	7,290.00
M-TP10 M & T PAVING & CONST. CO., INC.	3.75	5,467.50
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,593.000 TON		
ATLA10 ATLAS ASPHALT, INC.	135.65	216,090.45
M-TP10 M & T PAVING & CONST. CO., INC.	157.62	251,088.66
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 87.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	10,440.00
M-TP10 M & T PAVING & CONST. CO., INC.	157.62	13,712.94
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 170.000 TON		
ATLA10 ATLAS ASPHALT, INC.	250.00	42,500.00
M-TP10 M & T PAVING & CONST. CO., INC.	292.65	49,750.50
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
M-TP10 M & T PAVING & CONST. CO., INC.	12,000.00	12,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

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Call Order: 690

Contract ID: SA5449

Counties: PHILLIPS

Letting Date: 4/12/2023 - 10:00 a.m.

Job Name: PHILLIPS COUNTY OVERLAY NO. 2 (S)

Route: CRS 68 & 96 Section:

Project Length: 1.060 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 288.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.30	1,814.40
M-TP10 M & T PAVING & CONST. CO., INC.	7.00	2,016.00

Section Number 01 - ROADWAY ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$297,220.60
M-TP10 - M & T PAVING & CONST. CO., INC.	\$348,914.10

Section Number 02 - MOBILIZATION

0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	5,651.00	5,651.00
M-TP10 M & T PAVING & CONST. CO., INC.	11,000.00	11,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$5,651.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$11,000.00