

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 010

Contract ID: A10019

Counties: MONROE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: WHITE RIVER – HWY. 39 (S)

Route: 1 Section: 6

Project Length: 8.697 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY WITH ACHM SURFACE COURSE APPROXIMATELY 5.264 MILES AND RETAIN AND FOG SEAL APPROXIMATELY 3.433 MILES OF HIGHWAY 1 IN MONROE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, FOG SEAL, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,891,514	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 12.000 EACH				
	ATLA10	ATLAS ASPHALT, INC.	2,177.18	26,126.16
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,310.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	5.25	17,377.50
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 685.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	91.00	62,335.00
0004 - 401005 - SP - FOG SEAL (TYPE 2) - 8,716.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	6.11	53,254.76
0005 - 401011 - SS&401 - TACK COAT - 19,352.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	0.01	193.52
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,075.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	130.18	1,571,923.50
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 662.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	79,440.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 113,836.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	2.02	229,948.72
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	200.00	40,000.00
0010 - 504264 - SPSS504 - APPROACH GUTTERS - 216.560 CUYD				
	ATLA10	ATLAS ASPHALT, INC.	1,345.29	291,336.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 010

Contract ID: A10019

Counties: MONROE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: WHITE RIVER – HWY. 39 (S)

Route: 1 Section: 6

Project Length: 8.697 Miles

Bidder	Bid Price	Bid Amount
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	125,122.63	125,122.63
0012 - 604003 - SS&604 - SIGNS - 544.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.78	3,144.32
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 183,684.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.21	38,573.64
0014 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 2,550.000 LF		
ATLA10 ATLAS ASPHALT, INC.	28.35	72,292.50
0015 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 20.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,835.00	56,700.00
0016 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,837.50	22,050.00
0017 - 620001 - 620 - LIME - 6.000 TON		
ATLA10 ATLAS ASPHALT, INC.	105.00	630.00
0018 - 620011 - 620 - SEEDING - 3.000 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,338.75	4,016.25
0019 - 620022 - SS&620 - MULCH COVER - 6.000 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,076.25	6,457.50
0020 - 620030 - 620 - WATER - 367.200 MGAL		
ATLA10 ATLAS ASPHALT, INC.	10.50	3,855.60
0021 - 621001 - 621 - TEMPORARY SEEDING - 3.000 ACRE		
ATLA10 ATLAS ASPHALT, INC.	787.50	2,362.50
0022 - 621021 - 621 - SILT FENCE - 870.000 LF		
ATLA10 ATLAS ASPHALT, INC.	3.68	3,201.60
0023 - 621173 - 621 - WATTLE (20") - 870.000 LF		
ATLA10 ATLAS ASPHALT, INC.	9.98	8,682.60
0024 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 31,444.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	4,087.72

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 010

Contract ID: A10019

Counties: MONROE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: WHITE RIVER – HWY. 39 (S)

Route: 1 Section: 6

Project Length: 8.697 Miles

Bidder	Bid Price	Bid Amount
0025 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 41,945.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	5,452.85
0026 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 91,842.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.26	23,878.92
0027 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 91,842.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.22	20,205.24
0028 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 575.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6.30	3,622.50
0029 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 19,500.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.10	40,950.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,817,221.53
Section Number 02 - MOBILIZATION		
0030 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	74,292.17	74,292.17
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$74,292.17

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 120

Contract ID: A40021

Counties: CRAWFORD

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: CEDARVILLE – VAN BUREN (SEL. SECS.) (S)

Route: 59 Section: 5

Project Length: 12.420 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RETAIN AND OVERLAY WITH AN ASPHALT SURFACE TREATMENT AND ACHM SURFACE COURSE FOR APPROXIMATELY 7.777 MILES AND MILL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 4.643 MILES OF HIGHWAY 59 IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$6,516,447	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH				
	FORS10	FORSGREN, INC.	1,845.00	7,380.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 400.000 LF				
	FORS10	FORSGREN, INC.	12.60	5,040.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,835.000 TON				
	FORS10	FORSGREN, INC.	65.00	119,275.00
0004 - 401011 - SS&401 - TACK COAT - 44,541.000 GAL				
	FORS10	FORSGREN, INC.	4.00	178,164.00
0005 - 402111 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 2,621.000 TON				
	FORS10	FORSGREN, INC.	124.00	325,004.00
0006 - 402501 - SP - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 59,909.000 GAL				
	FORS10	FORSGREN, INC.	4.50	269,590.50
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 27,152.000 TON				
	FORS10	FORSGREN, INC.	133.00	3,611,216.00
0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,353.000 TON				
	FORS10	FORSGREN, INC.	120.00	162,360.00
0009 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 360.000 TON				
	FORS10	FORSGREN, INC.	120.00	43,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 120

Contract ID: A40021

Counties: CRAWFORD

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: CEDARVILLE – VAN BUREN (SEL. SECS.) (S)

Route: 59 Section: 5

Project Length: 12.420 Miles

Bidder	Bid Price	Bid Amount
0010 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 105,384.000 SQYD		
FORS10 FORSGREN, INC.	4.15	437,343.60
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
FORS10 FORSGREN, INC.	245.00	73,500.00
0012 - 504264 - SPSS504 - APPROACH GUTTERS - 71.640 CUYD		
FORS10 FORSGREN, INC.	1,170.00	83,818.80
0013 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	265,000.00	265,000.00
0014 - 604003 - SS&604 - SIGNS - 760.000 SQFT		
FORS10 FORSGREN, INC.	15.75	11,970.00
0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 244,150.000 LF		
FORS10 FORSGREN, INC.	0.63	153,814.50
0016 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 10.000 EACH		
FORS10 FORSGREN, INC.	210.00	2,100.00
0017 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 34.000 EACH		
FORS10 FORSGREN, INC.	135.00	4,590.00
0018 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 525.000 LF		
FORS10 FORSGREN, INC.	37.80	19,845.00
0019 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
FORS10 FORSGREN, INC.	3,150.00	18,900.00
0020 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
FORS10 FORSGREN, INC.	2,100.00	8,400.00
0021 - 620001 - 620 - LIME - 3.000 TON		
FORS10 FORSGREN, INC.	185.00	555.00
0022 - 620011 - 620 - SEEDING - 1.500 ACRE		
FORS10 FORSGREN, INC.	2,100.00	3,150.00
0023 - 620022 - SS&620 - MULCH COVER - 3.000 ACRE		
FORS10 FORSGREN, INC.	1,720.00	5,160.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 120

Contract ID: A40021

Counties: CRAWFORD

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: CEDARVILLE – VAN BUREN (SEL. SECS.) (S)

Route: 59 Section: 5

Project Length: 12.420 Miles

Bidder	Bid Price	Bid Amount
0024 - 620030 - 620 - WATER - 183.600 MGAL		
FORS10 FORSGREN, INC.	10.50	1,927.80
0025 - 621001 - 621 - TEMPORARY SEEDING - 1.500 ACRE		
FORS10 FORSGREN, INC.	1,455.00	2,182.50
0026 - 621021 - 621 - SILT FENCE - 1,243.000 LF		
FORS10 FORSGREN, INC.	3.90	4,847.70
0027 - 621168 - SS&621 - FILTER SOCK (12") - 1,243.000 LF		
FORS10 FORSGREN, INC.	7.35	9,136.05
0028 - 621175 - SP&621 - WATTLE (12") - 1,243.000 LF		
FORS10 FORSGREN, INC.	13.50	16,780.50
0029 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 87,480.000 LF		
FORS10 FORSGREN, INC.	0.16	13,996.80
0030 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 122,075.000 LF		
FORS10 FORSGREN, INC.	1.21	147,710.75
0031 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,596.000 LF		
FORS10 FORSGREN, INC.	10.50	16,758.00
0032 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 122,075.000 LF		
FORS10 FORSGREN, INC.	1.21	147,710.75
0033 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
FORS10 FORSGREN, INC.	315.00	3,150.00
0034 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 34.000 EACH		
FORS10 FORSGREN, INC.	240.00	8,160.00
0035 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 3.000 EACH		
FORS10 FORSGREN, INC.	1,000.00	3,000.00
0036 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,100.000 EACH		
FORS10 FORSGREN, INC.	7.35	8,085.00
0037 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 6,488.000 LB		
FORS10 FORSGREN, INC.	2.10	13,624.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 4

Call Order: 120

Contract ID: A40021

Counties: CRAWFORD

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: CEDARVILLE – VAN BUREN (SEL. SECS.) (S)

Route: 59 Section: 5

Project Length: 12.420 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$6,206,447.05
Section Number 02 - MOBILIZATION		
0038 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	310,000.00	310,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$310,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 130

Contract ID: A40022

Counties: WASHINGTON

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HWYS. 62 & 170 (SEL. SECS.) (S)

Route: 62 & 170 Section: 1 & 2

Project Length: 9.924 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO APPLY AN ULTRATHIN BONDED WEARING COURSE TO APPROXIMATELY 3.646 MILES OF HIGHWAY 62 AND 2.408 MILES OF HIGHWAY 170; COLD MILL AND INLAY WITH ACHM SURFACE COURSE APPROXIMATELY 3.120 MILES OF HIGHWAY 62; AND LEVEL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 0.750 MILE OF HIGHWAY 170 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, COLD MILLING ASPHALT PAVEMENT, ULTRATHIN BONDED WEARING COURSE, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$5,309,369	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 527.000 TON				
	APAC20	APAC-CENTRAL, INC.	70.00	36,890.00
0002 - 401011 - SS&401 - TACK COAT - 23,375.000 GAL				
	APAC20	APAC-CENTRAL, INC.	4.00	93,500.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,647.000 TON				
	APAC20	APAC-CENTRAL, INC.	142.00	2,079,874.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 165.000 TON				
	APAC20	APAC-CENTRAL, INC.	120.00	19,800.00
0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 639.000 TON				
	APAC20	APAC-CENTRAL, INC.	120.00	76,680.00
0006 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 112,513.000 SQYD				
	APAC20	APAC-CENTRAL, INC.	9.80	1,102,627.40
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 120,587.000 SQYD				
	APAC20	APAC-CENTRAL, INC.	6.50	783,815.50
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON				
	APAC20	APAC-CENTRAL, INC.	328.50	98,550.00
0010 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC20	APAC-CENTRAL, INC.	190,000.00	190,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 130

Contract ID: A40022

Counties: WASHINGTON

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HWYS. 62 & 170 (SEL. SECS.) (S)

Route: 62 & 170 Section: 1 & 2

Project Length: 9.924 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SS&604 - SIGNS - 2,288.000 SQFT		
APAC20 APAC-CENTRAL, INC.	16.75	38,324.00
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 182,437.000 LF		
APAC20 APAC-CENTRAL, INC.	1.05	191,558.85
0013 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	112.00	1,344.00
0014 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	83.75	1,675.00
0015 - 620011 - 620 - SEEDING - 0.080 ACRE		
APAC20 APAC-CENTRAL, INC.	27,950.00	2,236.00
0016 - 620022 - SS&620 - MULCH COVER - 0.160 ACRE		
APAC20 APAC-CENTRAL, INC.	27,950.00	4,472.00
0017 - 620030 - 620 - WATER - 9.800 MGAL		
APAC20 APAC-CENTRAL, INC.	11.15	109.27
0018 - 621001 - 621 - TEMPORARY SEEDING - 0.080 ACRE		
APAC20 APAC-CENTRAL, INC.	27,950.00	2,236.00
0019 - 621168 - SS&621 - FILTER SOCK (12") - 1,000.000 LF		
APAC20 APAC-CENTRAL, INC.	10.00	10,000.00
0020 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 36,184.000 LF		
APAC20 APAC-CENTRAL, INC.	0.70	25,328.80
0021 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 71,123.000 LF		
APAC20 APAC-CENTRAL, INC.	1.40	99,572.20
0022 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 4,510.000 LF		
APAC20 APAC-CENTRAL, INC.	5.60	25,256.00
0023 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 111,314.000 LF		
APAC20 APAC-CENTRAL, INC.	1.40	155,839.60
0024 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	335.00	4,020.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 130

Contract ID: A40022

Counties: WASHINGTON

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HWYS. 62 & 170 (SEL. SECS.) (S)

Route: 62 & 170 Section: 1 & 2

Project Length: 9.924 Miles

Bidder	Bid Price	Bid Amount
0025 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	223.25	4,465.00
0026 - 719205 - 719 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	279.00	5,580.00
0027 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,002.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.80	15,615.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$5,069,369.22
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	240,000.00	240,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$240,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 140

Contract ID: A40023

Counties: FRANKLIN

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: OZARK – ALTUS (S)

Route: 64 Section: 3

Project Length: 7.107 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 7.107 MILES OF HIGHWAY 64 IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$4,997,454	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$5,663,826	113.33%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,085.000 LF

FORS10	FORSGREN, INC.	8.40	25,914.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.00	30,850.00

0002 - 202216 - 202 - REMOVAL AND DISPOSAL OF CONCRETE STOPBLOCK - 3.000 EACH

FORS10	FORSGREN, INC.	3,675.00	11,025.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	500.00	1,500.00

0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 607.000 CUYD

FORS10	FORSGREN, INC.	60.00	36,420.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	300.00	182,100.00

0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,247.000 TON

FORS10	FORSGREN, INC.	120.00	149,640.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	78.87	98,350.89

0005 - 401011 - SS&401 - TACK COAT - 28,892.000 GAL

FORS10	FORSGREN, INC.	4.00	115,568.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	288.92

0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 19,414.000 TON

FORS10	FORSGREN, INC.	139.00	2,698,546.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	180.61	3,506,362.54

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 140

Contract ID: A40023

Counties: FRANKLIN

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: OZARK – ALTUS (S)

Route: 64 Section: 3

Project Length: 7.107 Miles

Bidder	Bid Price	Bid Amount
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 999.000 TON		
FORS10 FORSGREN, INC.	120.00	119,880.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	119,880.00
0008 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 174.000 TON		
FORS10 FORSGREN, INC.	120.00	20,880.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	20,880.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 164,473.000 SQYD		
FORS10 FORSGREN, INC.	4.50	740,128.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.94	648,023.62
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
FORS10 FORSGREN, INC.	255.00	76,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	60,000.00
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 24.000 CUYD		
FORS10 FORSGREN, INC.	1,875.00	45,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,850.00	68,400.00
0012 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	230,000.00	230,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125,000.00	125,000.00
0013 - 604003 - SS&604 - SIGNS - 736.000 SQFT		
FORS10 FORSGREN, INC.	15.75	11,592.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	12,144.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 149,820.000 LF		
FORS10 FORSGREN, INC.	0.28	41,949.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.30	44,946.00
0015 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 3.000 EACH		
FORS10 FORSGREN, INC.	210.00	630.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	220.00	660.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 140

Contract ID: A40023

Counties: FRANKLIN

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: OZARK – ALTUS (S)

Route: 64 Section: 3

Project Length: 7.107 Miles

Bidder	Bid Price	Bid Amount
0016 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 18.000 EACH		
FORS10 FORSGREN, INC.	135.00	2,430.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	137.50	2,475.00
0017 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 3,560.000 LF		
FORS10 FORSGREN, INC.	31.50	112,140.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	33.00	117,480.00
0018 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 19.000 EACH		
FORS10 FORSGREN, INC.	2,940.00	55,860.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,080.00	58,520.00
0019 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 7.000 EACH		
FORS10 FORSGREN, INC.	1,995.00	13,965.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,090.00	14,630.00
0020 - 620001 - 620 - LIME - 1.000 TON		
FORS10 FORSGREN, INC.	290.00	290.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	302.50	302.50
0021 - 620011 - 620 - SEEDING - 0.500 ACRE		
FORS10 FORSGREN, INC.	4,100.00	2,050.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4,281.90	2,140.95
0022 - 620022 - SS&620 - MULCH COVER - 1.000 ACRE		
FORS10 FORSGREN, INC.	4,100.00	4,100.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4,281.90	4,281.90
0023 - 620030 - 620 - WATER - 61.200 MGAL		
FORS10 FORSGREN, INC.	10.50	642.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	673.20
0024 - 621001 - 621 - TEMPORARY SEEDING - 0.500 ACRE		
FORS10 FORSGREN, INC.	2,975.00	1,487.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,112.42	1,556.21

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 4

Call Order: 140

Contract ID: A40023

Counties: FRANKLIN

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: OZARK – ALTUS (S)

Route: 64 Section: 3

Project Length: 7.107 Miles

Bidder	Bid Price	Bid Amount
0025 - 621021 - 621 - SILT FENCE - 3,280.000 LF		
FORS10 FORSGREN, INC.	3.90	12,792.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.05	13,284.00
0026 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 150.000 CU YD		
FORS10 FORSGREN, INC.	28.00	4,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	165.00	24,750.00
0027 - 621169 - SS&621 - FILTER SOCK (18") - 765.000 LF		
FORS10 FORSGREN, INC.	14.55	11,130.75
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.24	11,658.60
0028 - 621173 - 621 - WATTLE (20") - 765.000 LF		
FORS10 FORSGREN, INC.	12.60	9,639.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	13.18	10,082.70
0029 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 24,458.000 LF		
FORS10 FORSGREN, INC.	0.22	5,380.76
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	8,560.30
0030 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 17,712.000 LF		
FORS10 FORSGREN, INC.	0.64	11,335.68
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	6,199.20
0031 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 3,553.000 LF		
FORS10 FORSGREN, INC.	0.22	781.66
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	1,243.55
0032 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 63,450.000 LF		
FORS10 FORSGREN, INC.	1.10	69,795.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.16	73,602.00
0033 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 820.000 LF		
FORS10 FORSGREN, INC.	10.50	8,610.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	9,020.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 5

Call Order: 140

Contract ID: A40023

Counties: FRANKLIN

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: OZARK – ALTUS (S)

Route: 64 Section: 3

Project Length: 7.107 Miles

Bidder	Bid Price	Bid Amount
0034 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 85,550.000 LF		
FORS10 FORSGREN, INC.	1.10	94,105.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.16	99,238.00
0035 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
FORS10 FORSGREN, INC.	315.00	945.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	990.00
0036 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 18.000 EACH		
FORS10 FORSGREN, INC.	265.00	4,770.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	275.00	4,950.00
0037 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 735.000 EACH		
FORS10 FORSGREN, INC.	7.35	5,402.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	5,659.50
0038 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,109.000 LB		
FORS10 FORSGREN, INC.	2.10	4,428.90
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	4,218.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$4,759,954.20
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$5,394,901.58
Section Number 02 - MOBILIZATION		
0039 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	237,500.00	237,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	268,924.72	268,924.72
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$237,500.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$268,924.72

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 170

Contract ID: A50021

Counties: IZARD, SHARP

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HWY. 9 – HWY. 167 (S)

Route: 56 Section: 2 & 3

Project Length: 19.702 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RETAIN AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 15.214 MILES OF HIGHWAY 56 IN IZARD COUNTY AND APPROXIMATELY 4.488 MILES IN SHARP 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	ATLA10	ATLAS ASPHALT, INC.	\$5,143,905	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 5,216.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	33.62	175,361.92
0002 - 401011 - SS&401 - TACK COAT - 52,365.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	0.01	523.65
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 32,146.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	127.99	4,114,366.54
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,799.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	215,880.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 5,445.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	9.65	52,544.25
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	150.06	75,030.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	83,053.57	83,053.57
0008 - 604003 - SS&604 - SIGNS - 1,703.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	5.50	9,366.50
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 416,148.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.16	66,583.68
0010 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 144,384.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.09	12,994.56

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 170

Contract ID: A50021

Counties: IZARD, SHARP

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HWY. 9 – HWY. 167 (S)

Route: 56 Section: 2 & 3

Project Length: 19.702 Miles

Bidder	Bid Price	Bid Amount
0011 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 208,053.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.26	54,093.78
0012 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 42.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.40	352.80
0013 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 208,053.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	31,207.95
0014 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 8.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	131.25	1,050.00
0015 - 718206 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (YIELD LINE) - 12.000 LF		
ATLA10 ATLAS ASPHALT, INC.	15.75	189.00
0016 - 719231 - SP - THERMOPLASTIC RUMBLE BAR - 110.000 LF		
ATLA10 ATLAS ASPHALT, INC.	26.25	2,887.50
0017 - 719232 - SP - REMOVAL OF THERMOPLASTIC RUMBLE BAR - 80.000 LF		
ATLA10 ATLAS ASPHALT, INC.	2.63	210.40
0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,300.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	5.25	6,825.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,902,521.10
Section Number 02 - MOBILIZATION		
0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	241,383.93	241,383.93
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$241,383.93

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 200

Contract ID: 061681

Counties: SALINE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: I-30 – KING RD. (S)

Route: 229 Section: 5

Project Length: 1.565 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RUT MILL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 1.546 MILES, WITH CONSTRUCTION OF 2'-0" SHOULDERS ON APPROXIMATELY 0.970 MILES, AND COLD MILLING ASPHALT PAVEMENT WITH AN ACHM SURFACE COURSE INLAY ON APPROXIMATELY 0.019 MILES OF HIGHWAY 229 IN SALINE COUNTY NEAR BENTON. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,342,282	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 500.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.50	2,250.00
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2,000.000 CUYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	21.00	42,000.00
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 2,000.000 CUYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	90.00	180,000.00
0004 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 102.000 STA				
	CRAN20	CRANFORD CONSTRUCTION CO.	245.09	24,999.18
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 810.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	83.61	67,724.10
0006 - 401011 - SS&401 - TACK COAT - 5,909.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.67	27,595.03
0007 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 520.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	169.50	88,140.00
0008 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 22.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	126.39	2,780.58
0009 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,153.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	126.50	525,354.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 200

Contract ID: 061681

Counties: SALINE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: I-30 – KING RD. (S)

Route: 229 Section: 5

Project Length: 1.565 Miles

Bidder	Bid Price	Bid Amount
0010 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	240.00
0011 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 221.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	126.39	27,932.19
0012 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 24,632.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1.66	40,889.12
0013 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	275.38	137,690.00
0014 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	48,936.00	48,936.00
0015 - 604003 - SS&604 - SIGNS - 272.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	1,360.00
0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 37,974.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	5,696.10
0017 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 225.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	26.00	5,850.00
0018 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,500.00	5,000.00
0019 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,700.00	3,400.00
0020 - 620001 - 620 - LIME - 2.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	500.00
0021 - 620011 - 620 - SEEDING - 0.750 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	3,750.00	2,812.50
0022 - 620022 - SS&620 - MULCH COVER - 1.500 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	2,700.00	4,050.00
0023 - 620030 - 620 - WATER - 91.800 MGAL		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	918.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 200

Contract ID: 061681

Counties: SALINE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: I-30 – KING RD. (S)

Route: 229 Section: 5

Project Length: 1.565 Miles

Bidder	Bid Price	Bid Amount
0024 - 621001 - 621 - TEMPORARY SEEDING - 0.750 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	1,300.00	975.00
0027 - 621168 - SS&621 - FILTER SOCK (12") - 50.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	500.00
0028 - 621173 - 621 - WATTLE (20") - 100.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	12.50	1,250.00
0029 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 2,630.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	315.60
0030 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 8,695.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	1,043.40
0031 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 18,987.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.85	16,138.95
0032 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 18,987.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.74	14,050.38
0033 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 119.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	714.00
0034 - 734011 - SS&734 - BRIDGE END TERMINAL - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	10,020.40	20,040.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,301,145.43
Section Number 02 - MOBILIZATION		
0035 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	41,136.54	41,136.54
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$41,136.54

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 210

Contract ID: 061783

Counties: PULASKI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DISTRICT SIX BRIDGE PAINTING (S)

Route: I-30 & I-630 Section: 23 & 112

Project Length: 0.162 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CLEAN AND PAINT NINE STRUCTURES IN PULASKI COUNTY. THIS PROJECT CONSISTS OF CLEANING AND PAINTING EXISTING STRUCTURAL STEEL, REMOVAL OF HAZARDOUS WASTE, TEXTURED COATING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	\$1,400,461	350	100.00%
2	INTE20	INTERNATIONAL RIGGING GROUP, LLC	\$1,529,204	150	109.19%
3	ELIT10	ELITE INDUSTRIAL PAINTING, INC.	\$1,764,303	248	125.98%
4	OLYM30	OLYMPUS PAINTING CONTRS., INC.	\$2,465,602	125	176.06%
5	GULF10	GULF COAST CONTRACTING, LLC	\$2,489,246	365	177.74%
6	SPAR25	SPARTAN CONTRACTING, LLC	\$2,562,000	250	182.94%
7	SOUT60	SOUTHERN ROAD & BRIDGE, LLC	\$2,815,715	190	201.06%

Bidder	Bid Price	Bid Amount
Section Number 01 - STRUCTURES OVER 20' SPAN - BRIDGE NO. A3395 @ L.M. 4.157		

0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	25,000.00	25,000.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	8,000.00	8,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	36,000.00	36,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	210,000.00	210,000.00
GULF10	GULF COAST CONTRACTING, LLC	100,000.00	100,000.00
SPAR25	SPARTAN CONTRACTING, LLC	80,000.00	80,000.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	350,000.00	350,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 210

Contract ID: 061783

Counties: PULASKI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DISTRICT SIX BRIDGE PAINTING (S)

Route: I-30 & I-630 Section: 23 & 112

Project Length: 0.162 Miles

Bidder		Bid Price	Bid Amount
0002 - 604003 - SS&604 - SIGNS - 157.100 SQFT			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	12.00	1,885.20
INTE20	INTERNATIONAL RIGGING GROUP, LLC	16.00	2,513.60
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	25.00	3,927.50
OLYM30	OLYMPUS PAINTING CONTRS., INC.	20.00	3,142.00
GULF10	GULF COAST CONTRACTING, LLC	20.00	3,142.00
SPAR25	SPARTAN CONTRACTING, LLC	15.00	2,356.50
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	10.00	1,571.00
0003 - 604013 - SS&604 - BARRICADES - 16.000 LF			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	25.00	400.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	26.00	416.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	25.00	400.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	40.00	640.00
GULF10	GULF COAST CONTRACTING, LLC	10.00	160.00
SPAR25	SPARTAN CONTRACTING, LLC	25.00	400.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	100.00	1,600.00
0004 - 802951 - SP - TEXTURED COATING FINISH - 9,952.000 SQYD			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	13.00	129,376.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	10.15	101,012.80
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	13.00	129,376.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	20.00	199,040.00
GULF10	GULF COAST CONTRACTING, LLC	27.00	268,704.00
SPAR25	SPARTAN CONTRACTING, LLC	15.00	149,280.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	22.00	218,944.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 210

Contract ID: 061783

Counties: PULASKI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DISTRICT SIX BRIDGE PAINTING (S)

Route: I-30 & I-630 Section: 23 & 112

Project Length: 0.162 Miles

Bidder		Bid Price	Bid Amount
0005 - 820012 - SP&820 - CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II) - 1,424.000 TON			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	825.00	1,174,800.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	927.15	1,320,261.60
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,040.00	1,480,960.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	1,345.00	1,915,280.00
GULF10	GULF COAST CONTRACTING, LLC	1,385.00	1,972,240.00
SPAR25	SPARTAN CONTRACTING, LLC	1,550.00	2,207,200.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	1,400.00	1,993,600.00
0006 - 820051 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1) - 1.000 L.S.			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	8,000.00	8,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	2,000.00	2,000.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	10,000.00	10,000.00
0007 - 820052 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2) - 1.000 L.S.			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	8,000.00	8,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	2,000.00	2,000.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	10,000.00	10,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 4

Call Order: 210

Contract ID: 061783

Counties: PULASKI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DISTRICT SIX BRIDGE PAINTING (S)

Route: I-30 & I-630 Section: 23 & 112

Project Length: 0.162 Miles

Bidder	Bid Price	Bid Amount
0008 - 820053 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	8,000.00	8,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	2,500.00	2,500.00
GULF10 GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SPAR25 SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	20,000.00	20,000.00
0009 - 820054 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	8,000.00	8,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	1,500.00	1,500.00
GULF10 GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SPAR25 SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	8,000.00	8,000.00
0010 - 820055 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	8,000.00	8,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	2,500.00	2,500.00
GULF10 GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SPAR25 SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	15,000.00	15,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 5

Call Order: 210

Contract ID: 061783

Counties: PULASKI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DISTRICT SIX BRIDGE PAINTING (S)

Route: I-30 & I-630 Section: 23 & 112

Project Length: 0.162 Miles

Bidder	Bid Price	Bid Amount
0011 - 820056 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	8,000.00	8,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	2,500.00	2,500.00
GULF10 GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SPAR25 SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	16,000.00	16,000.00
0012 - 820057 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	8,000.00	8,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	2,500.00	2,500.00
GULF10 GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SPAR25 SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	16,000.00	16,000.00
0013 - 820058 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	8,000.00	8,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	2,500.00	2,500.00
GULF10 GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SPAR25 SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	16,000.00	16,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 6

Call Order: 210

Contract ID: 061783

Counties: PULASKI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DISTRICT SIX BRIDGE PAINTING (S)

Route: I-30 & I-630 Section: 23 & 112

Project Length: 0.162 Miles

Bidder		Bid Price	Bid Amount
0014 - 820059 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9) - 1.000 L.S.			
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	8,000.00	8,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	2,500.00	2,500.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	14,000.00	14,000.00

Section Number 01 - STRUCTURES OVER 20' SPAN - BRIDGE NO. A3395 @ L.M. 4.157 Subtotals:

OMEG20 - OMEGA COATINGS & CONSTRUCTION, LLC	\$1,340,461.20
INTE20 - INTERNATIONAL RIGGING GROUP, LLC	\$1,504,204.00
ELIT10 - ELITE INDUSTRIAL PAINTING, INC.	\$1,704,663.50
OLYM30 - OLYMPUS PAINTING CONTRS., INC.	\$2,348,602.00
GULF10 - GULF COAST CONTRACTING, LLC	\$2,389,246.00
SPAR25 - SPARTAN CONTRACTING, LLC	\$2,457,236.50
SOUT60 - SOUTHERN ROAD & BRIDGE, LLC	\$2,690,715.00

Section Number 02 - MOBILIZATION

0015 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	60,000.00	60,000.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	25,000.00	25,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	59,639.00	59,639.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	117,000.00	117,000.00
GULF10	GULF COAST CONTRACTING, LLC	100,000.00	100,000.00
SPAR25	SPARTAN CONTRACTING, LLC	104,763.50	104,763.50
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	125,000.00	125,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 7

Call Order: 210

Contract ID: 061783

Counties: PULASKI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DISTRICT SIX BRIDGE PAINTING (S)

Route: I-30 & I-630 Section: 23 & 112

Project Length: 0.162 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
OMEG20 - OMEGA COATINGS & CONSTRUCTION, LLC		\$60,000.00
INTE20 - INTERNATIONAL RIGGING GROUP, LLC		\$25,000.00
ELIT10 - ELITE INDUSTRIAL PAINTING, INC.		\$59,639.00
OLYM30 - OLYMPUS PAINTING CONTRS., INC.		\$117,000.00
GULF10 - GULF COAST CONTRACTING, LLC		\$100,000.00
SPAR25 - SPARTAN CONTRACTING, LLC		\$104,763.50
SOUT60 - SOUTHERN ROAD & BRIDGE, LLC		\$125,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 230

Contract ID: A60023

Counties: PULASKI

Letting Date: 4/12/2023 - 1:30 p.m.

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

Route: 10 Section: 8

Project Length: 2.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 2.770 MILES OF HIGHWAY 10 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, 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	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,306,802	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 820.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.50	3,690.00
0002 - 401011 - SS&401 - TACK COAT - 17,401.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	2.46	42,806.46
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,697.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	123.30	1,318,940.10
0004 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 563.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	67,560.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 102,359.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	3.67	375,657.53
0006 - 504264 - SPSS504 - APPROACH GUTTERS - 84.640 CUYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	1,192.85	100,962.82
0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	72,597.90	72,597.90
0008 - 604003 - SS&604 - SIGNS - 668.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.00	2,672.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 70,085.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.28	19,623.80
0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 27.000 EACH				
	CRAN20	CRANFORD CONSTRUCTION CO.	150.00	4,050.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 230

Contract ID: A60023

Counties: PULASKI

Letting Date: 4/12/2023 - 1:30 p.m.

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

Route: 10 Section: 8

Project Length: 2.770 Miles

Bidder	Bid Price	Bid Amount
0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 41.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	135.00	5,535.00
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 400.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	27.00	10,800.00
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,700.00	21,600.00
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,800.00	14,400.00
0015 - 620001 - 620 - LIME - 1.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	500.00	500.00
0016 - 620011 - 620 - SEEDING - 0.170 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	12,000.00	2,040.00
0017 - 620022 - SS&620 - MULCH COVER - 0.340 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	6,000.00	2,040.00
0018 - 620030 - 620 - WATER - 20.700 MGAL		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	207.00
0019 - 621001 - 621 - TEMPORARY SEEDING - 0.170 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	6,000.00	1,020.00
0020 - 621021 - 621 - SILT FENCE - 850.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	3,400.00
0021 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 800.000 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	34.00	27,200.00
0022 - 621168 - SS&621 - FILTER SOCK (12") - 400.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	3,200.00
0023 - 621173 - 621 - WATTLE (20") - 400.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	9.50	3,800.00
0024 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 4,014.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	481.68

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 230

Contract ID: A60023

Counties: PULASKI

Letting Date: 4/12/2023 - 1:30 p.m.

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

Route: 10 Section: 8

Project Length: 2.770 Miles

Bidder	Bid Price	Bid Amount
0025 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 3,981.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	9.70	38,615.70
0026 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 35,505.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.74	26,273.70
0027 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,076.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	14,532.00
0028 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 34,580.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.74	25,589.20
0029 - 719105 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 555.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	5,550.00
0030 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 27.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	8,100.00
0031 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 41.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	10,250.00
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 725.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	4,350.00
0033 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,828.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	2.00	19,656.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,257,700.89
Section Number 02 - MOBILIZATION		
0034 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	49,100.71	49,100.71
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$49,100.71

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 240

Contract ID: A60024

Counties: SALINE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HWYS. 35 & 88 IMPVTS. (BENTON) (S)

Route: 35 & 88 Section: 1 & 7

Project Length: 4.890 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY SECTIONS OF HIGHWAY 88 AND HIGHWAY 35 IN SALINE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,858,655	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 602.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	55.08	33,158.16
0002 - 401011 - SS&401 - TACK COAT - 17,175.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.01	171.75
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,629.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	131.08	1,393,249.32
0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 548.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	65,760.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 64,359.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	2.85	183,423.15
0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	49,962.44	49,962.44
0008 - 604003 - SS&604 - SIGNS - 1,968.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	6.50	12,792.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 80,194.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.20	16,038.80
0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 17.000 EACH				
	CRAN20	CRANFORD CONSTRUCTION CO.	150.00	2,550.00
0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 21.000 EACH				
	CRAN20	CRANFORD CONSTRUCTION CO.	145.00	3,045.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 240

Contract ID: A60024

Counties: SALINE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HWYS. 35 & 88 IMPVTS. (BENTON) (S)

Route: 35 & 88 Section: 1 & 7

Project Length: 4.890 Miles

Bidder	Bid Price	Bid Amount
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 31,922.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.76	24,260.72
0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,762.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	10,572.00
0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 46,510.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	34,882.50
0015 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 17.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	3,825.00
0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 21.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	215.00	4,515.00
0017 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	600.00	600.00
0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 609.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.75	2,892.75
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,841,698.59
Section Number 02 - MOBILIZATION		
0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	16,956.44	16,956.44
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$16,956.44

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 260

Contract ID: A70021

Counties: COLUMBIA

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: MAGNOLIA – UNION CO. LINE (S)

Route: 82 Section: 4

Project Length: 11.065 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE AND APPLY AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 11.065 MILES OF HIGHWAY 82 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, ULTRATHIN BONDED WEARING COURSE, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$6,294,262	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 49,999.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	4.05	202,495.95
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,319.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	146.45	2,243,467.55
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 857.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	120.00	102,840.00
0004 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 296,122.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	9.59	2,839,809.98
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,667.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	19.25	51,339.75
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	250.00	250,000.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JETA10	JET ASPHALT & ROCK CO., INC.	125,000.00	125,000.00
0009 - 604003 - SS&604 - SIGNS - 523.000 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	8.25	4,314.75
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 239,741.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	0.22	52,743.02
0011 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 87,977.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	0.12	10,557.24

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 260

Contract ID: A70021

Counties: COLUMBIA

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: MAGNOLIA – UNION CO. LINE (S)

Route: 82 Section: 4

Project Length: 11.065 Miles

Bidder	Bid Price	Bid Amount
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 122,895.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	1.00	122,895.00
0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 116,846.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.59	68,939.14
0014 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,032.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.78	4,932.96
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$6,079,335.34
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	214,926.88	214,926.88
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$214,926.88

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 270

Contract ID: A80021

Counties: YELL

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: PERRY CO. LINE – OLA (S)

Route: 7 Section: 12

Project Length: 5.812 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 5.812 MILES AND ADD 2'-0" SHOULDERS ON 5.560 MILES OF HIGHWAY 7 IN YELL COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$3,373,979	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,403,839	100.89%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 294.000 STA

ROGE02	ROGERS GROUP, INC.	28.00	8,232.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,000.00	294,000.00

0002 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 3,007.000 TON

ROGE02	ROGERS GROUP, INC.	37.00	111,259.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	51.31	154,289.17

0003 - 401011 - SS&401 - TACK COAT - 20,363.000 GAL

ROGE02	ROGERS GROUP, INC.	1.00	20,363.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	203.63

0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,721.000 TON

ROGE02	ROGERS GROUP, INC.	105.00	285,705.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	167.58	455,985.18

0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 149.000 TON

ROGE02	ROGERS GROUP, INC.	120.00	17,880.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	17,880.00

0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 14,658.000 TON

ROGE02	ROGERS GROUP, INC.	101.00	1,480,458.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	138.08	2,023,976.64

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 270

Contract ID: A80021

Counties: YELL

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: PERRY CO. LINE – OLA (S)

Route: 7 Section: 12

Project Length: 5.812 Miles

Bidder	Bid Price	Bid Amount
0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 902.000 TON		
ROGE02 ROGERS GROUP, INC.	1,200.00	1,082,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	108,240.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 667.000 SQYD		
ROGE02 ROGERS GROUP, INC.	10.00	6,670.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.69	11,132.23
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ROGE02 ROGERS GROUP, INC.	250.00	25,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	20,000.00
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	96,000.00	96,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35,000.00	35,000.00
0012 - 604003 - SS&604 - SIGNS - 608.000 SQFT		
ROGE02 ROGERS GROUP, INC.	7.00	4,256.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	13.20	8,025.60
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 122,750.000 LF		
ROGE02 ROGERS GROUP, INC.	0.15	18,412.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.28	34,370.00
0014 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 200.000 LF		
ROGE02 ROGERS GROUP, INC.	32.00	6,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.20	7,040.00
0015 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,000.00	12,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,300.00	13,200.00
0016 - 620001 - 620 - LIME - 1.000 TON		
ROGE02 ROGERS GROUP, INC.	275.00	275.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	302.50	302.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 270

Contract ID: A80021

Counties: YELL

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: PERRY CO. LINE – OLA (S)

Route: 7 Section: 12

Project Length: 5.812 Miles

Bidder	Bid Price	Bid Amount
0017 - 620011 - 620 - SEEDING - 0.020 ACRE		
ROGE02 ROGERS GROUP, INC.	25,000.00	500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27,500.00	550.00
0018 - 620022 - SS&620 - MULCH COVER - 0.040 ACRE		
ROGE02 ROGERS GROUP, INC.	25,000.00	1,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27,500.00	1,100.00
0019 - 620030 - 620 - WATER - 2.500 MGAL		
ROGE02 ROGERS GROUP, INC.	25.75	64.38
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	27.50
0020 - 621001 - 621 - TEMPORARY SEEDING - 0.020 ACRE		
ROGE02 ROGERS GROUP, INC.	25,000.00	500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27,500.00	550.00
0021 - 621168 - SS&621 - FILTER SOCK (12") - 330.000 LF		
ROGE02 ROGERS GROUP, INC.	9.86	3,253.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.85	3,580.50
0022 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 49,099.000 LF		
ROGE02 ROGERS GROUP, INC.	0.12	5,891.88
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.30	14,729.70
0023 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 61,375.000 LF		
ROGE02 ROGERS GROUP, INC.	0.20	12,275.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.28	17,185.00
0024 - 718006 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 22.000 LF		
ROGE02 ROGERS GROUP, INC.	10.00	220.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	242.00
0025 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 61,375.000 LF		
ROGE02 ROGERS GROUP, INC.	0.20	12,275.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.28	17,185.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 4

Call Order: 270

Contract ID: A80021

Counties: YELL

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: PERRY CO. LINE – OLA (S)

Route: 7 Section: 12

Project Length: 5.812 Miles

Bidder	Bid Price	Bid Amount
0026 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 384.000 EACH		
ROGE02 ROGERS GROUP, INC.	7.00	2,688.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	2,956.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$3,213,978.56

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$3,241,751.45

Section Number 02 - MOBILIZATION

0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.	160,000.00	160,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	162,087.57	162,087.57

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$160,000.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$162,087.57

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 290

Contract ID: A90021

Counties: BAXTER

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: MOUNTAIN HOME – FULTON CO. LINE (S)

Route: 62 Section: 11

Project Length: 11.445 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 4.688 MILES AND RETAIN AND OVERLAY APPROXIMATELY 6.757 MILES OF HIGHWAY 62 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, GUARDRAIL, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$5,335,134	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,253.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	7.35	23,909.55
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,477.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	29.36	43,364.72
0003 - 401011 - SS&401 - TACK COAT - 52,339.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	0.01	523.39
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 32,037.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	114.16	3,657,343.92
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,829.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	219,480.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 147,796.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	2.49	368,012.04
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	150.00	45,000.00
0008 - 504264 - SPSS504 - APPROACH GUTTERS - 88.920 CUYD				
	ATLA10	ATLAS ASPHALT, INC.	1,095.36	97,399.41
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	87,098.15	87,098.15
0010 - 604003 - SS&604 - SIGNS - 1,334.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	5.25	7,003.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 290

Contract ID: A90021

Counties: BAXTER

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: MOUNTAIN HOME – FULTON CO. LINE (S)

Route: 62 Section: 11

Project Length: 11.445 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 266,427.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.53	141,206.31
0012 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	157.50	472.50
0013 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	131.25	525.00
0014 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 3,150.000 LF		
ATLA10 ATLAS ASPHALT, INC.	31.50	99,225.00
0015 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,150.00	31,500.00
0016 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,100.00	8,400.00
0017 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 36,886.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	4,795.18
0018 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 2,530.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	328.90
0019 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 26,069.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.16	4,171.04
0020 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 133,011.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.89	118,379.79
0021 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 250.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.88	1,970.00
0022 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 133,415.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.89	118,739.35
0023 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	367.50	1,102.50
0024 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	315.00	1,260.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 290

Contract ID: A90021

Counties: BAXTER

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: MOUNTAIN HOME – FULTON CO. LINE (S)

Route: 62 Section: 11

Project Length: 11.445 Miles

Bidder	Bid Price	Bid Amount
0025 - 719210 - SP&719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 20.000 LF		
ATLA10 ATLAS ASPHALT, INC.	21.00	420.00
0026 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,737.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7.35	12,766.95
0027 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 7,960.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.10	16,716.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$5,111,113.20
Section Number 02 - MOBILIZATION		
0028 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	224,021.01	224,021.01
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$224,021.01

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 300

Contract ID: 101009

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DITCH NO. 30 STR. & APPRS. (BLYTHEVILLE) (S)

Route: 61 Section: 3

Project Length: 0.356 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE ON HIGHWAY 61 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, DROP INLET CLEAN OUT, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, CONSTRUCT ONE CONTINUOUS INTEGRAL W-BEAM BRIDGE (TOTAL LENGTH 101.00'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,078,363	240	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 19.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	1,850.00	35,150.00
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0002 - 201111 - 201 - GRUBBING - 19.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	1,600.00	30,400.00
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0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH

ROBE15	ROBERTSON CONTRACTORS, INC.	1,400.00	4,200.00
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0004 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH

ROBE15	ROBERTSON CONTRACTORS, INC.	26,500.00	26,500.00
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0005 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 206.000 LF

ROBE15	ROBERTSON CONTRACTORS, INC.	12.00	2,472.00
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0006 - 202143 - 202 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 2.000 EACH

ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
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0007 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

ROBE15	ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
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0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 6,206.000 CUYD

ROBE15	ROBERTSON CONTRACTORS, INC.	24.50	152,047.00
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0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 3,585.000 CUYD

ROBE15	ROBERTSON CONTRACTORS, INC.	18.00	64,530.00
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 300

Contract ID: 101009

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DITCH NO. 30 STR. & APPRS. (BLYTHEVILLE) (S)

Route: 61 Section: 3

Project Length: 0.356 Miles

Bidder	Bid Price	Bid Amount
0010 - 210702 - SP&210 - SOIL STABILIZATION - 200.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	425.00	85,000.00
0011 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,581.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	56.00	144,536.00
0012 - 401011 - SS&401 - TACK COAT - 845.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.50	5,492.50
0013 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 420.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	205.00	86,100.00
0014 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 18.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	205.00	3,690.00
0015 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,598.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	215.00	343,570.00
0016 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 84.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	215.00	18,060.00
0017 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 733.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	18,325.00
0018 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 9.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	3,150.00
0019 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	3,500.00
0020 - 504031 - SPSS504 - APPROACH SLABS - 59.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	945.00	55,755.00
0021 - 504264 - SPSS504 - APPROACH GUTTERS - 16.800 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,170.00	19,656.00
0022 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 276.940 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	128.00	35,448.32
0024 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 300

Contract ID: 101009

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DITCH NO. 30 STR. & APPRS. (BLYTHEVILLE) (S)

Route: 61 Section: 3

Project Length: 0.356 Miles

Bidder	Bid Price	Bid Amount
0025 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
0026 - 604003 - SS&604 - SIGNS - 111.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	2,220.00
0027 - 604013 - SS&604 - BARRICADES - 32.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	640.00
0028 - 604023 - SS&604 - TRAFFIC DRUMS - 93.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	2,325.00
0029 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 7,664.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.55	4,215.20
0030 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 664.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.50	1,660.00
0031 - 604083 - SS&604 - VERTICAL PANELS - 29.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	1,160.00
0032 - 606002 - SP - CULVERT CLEAN OUT - 20.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,050.00	41,000.00
0033 - 606703 - SPSS606 - 18" SIDE DRAIN - 30.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	4,050.00
0034 - 606705 - SPSS606 - 30" SIDE DRAIN - 46.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	7,360.00
0035 - 606706 - SPSS606 - 36" SIDE DRAIN - 38.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	215.00	8,170.00
0036 - 606994 - SS&606 - SELECTED PIPE BEDDING - 20.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	82.00	1,640.00
0037 - 609303 - SP - DROP INLET CLEAN OUT - 17.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	25,500.00
0038 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 4,000.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	6,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 4

Call Order: 300

Contract ID: 101009

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DITCH NO. 30 STR. & APPRS. (BLYTHEVILLE) (S)

Route: 61 Section: 3

Project Length: 0.356 Miles

Bidder	Bid Price	Bid Amount
0039 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	800.00
0040 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 300.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	9,000.00
0041 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	9,000.00
0042 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	6,000.00
0043 - 620001 - 620 - LIME - 15.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	1,500.00
0044 - 620011 - 620 - SEEDING - 7.320 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,250.00	9,150.00
0045 - 620022 - SS&620 - MULCH COVER - 28.330 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	26,913.50
0046 - 620030 - 620 - WATER - 1,212.300 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	6,061.50
0047 - 621001 - 621 - TEMPORARY SEEDING - 21.010 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	675.00	14,181.75
0048 - 621021 - 621 - SILT FENCE - 3,791.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	11,373.00
0049 - 621071 - 621 - SEDIMENT BASIN - 417.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.30	959.10
0050 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 417.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.30	959.10
0051 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 576.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.50	1,440.00
0052 - 621151 - 621 - ROCK DITCH CHECKS - 57.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	6,555.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 5

Call Order: 300

Contract ID: 101009

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DITCH NO. 30 STR. & APPRS. (BLYTHEVILLE) (S)

Route: 61 Section: 3

Project Length: 0.356 Miles

Bidder	Bid Price	Bid Amount
0053 - 621169 - SS&621 - FILTER SOCK (18") - 300.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.50	3,750.00
0054 - 623001 - 623 - SECOND SEEDING APPLICATION - 7.320 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	2,196.00
0055 - 624001 - 624 - SOLID SODDING - 2,950.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	11,800.00
0056 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
0057 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	38,500.00	38,500.00
0058 - 637001 - 637 - MAILBOXES - 9.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	675.00
0059 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 9.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	900.00
0060 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,163.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.25	5,203.75
0061 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,163.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.25	5,203.75
0062 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 78.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	1,170.00
0063 - 734011 - SS&734 - BRIDGE END TERMINAL - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	36,500.00	36,500.00
0064 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 48.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	155.00	7,440.00
0065 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 69.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,865.00	128,685.00
0066 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 155.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,670.00	258,850.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 6

Call Order: 300

Contract ID: 101009

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DITCH NO. 30 STR. & APPRS. (BLYTHEVILLE) (S)

Route: 61 Section: 3

Project Length: 0.356 Miles

Bidder	Bid Price	Bid Amount
0067 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 439.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	6,585.00
0068 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,662.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.40	13,588.80
0069 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 21,330.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.35	50,125.50
0070 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 45,770.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.55	116,713.50
0071 - 805124 - SS&805 - STEEL SHELL PILING (18" DIAMETER) - 790.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	270.00	213,300.00
0072 - 805127 - SS&805 - STEEL SHELL PILING (24" DIAMETER) - 750.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	355.00	266,250.00
0073 - 805504 - SS&805 - PREBORING - 100.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	180.00	18,000.00
0074 - 805513 - SS&805 - PILE ENCASEMENT - 60.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	365.00	21,900.00
0075 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 36,430.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.70	171,221.00
0076 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,300.00	1,300.00
0077 - 816003 - SS&816 - FILTER BLANKET - 234.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.20	1,450.80
0078 - 816111 - SS&816 - DUMPED RIPRAP - 130.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	128.00	16,640.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$2,932,363.07

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 7

Call Order: 300

Contract ID: 101009

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DITCH NO. 30 STR. & APPRS. (BLYTHEVILLE) (S)

Route: 61 Section: 3

Project Length: 0.356 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	146,000.00	146,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$146,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 310

Contract ID: A00039

Counties: POINSETT

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: WALDENBURG EAST & WEST (SEL. SECS.) (S)

Route: 14 Section: 13

Project Length: 5.926 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 5.926 MILES OF HIGHWAY 14 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING IN ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, 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.	\$2,100,588	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$2,137,634	101.76%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,074.03	4,148.06
ATLA10 ATLAS ASPHALT, INC.	2,074.03	4,148.06
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,960.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	11,760.00
ATLA10 ATLAS ASPHALT, INC.	6.00	11,760.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 626.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	43.85	27,450.10
ATLA10 ATLAS ASPHALT, INC.	38.32	23,988.32
0004 - 401011 - SS&401 - TACK COAT - 19,741.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	197.41
ATLA10 ATLAS ASPHALT, INC.	0.01	197.41
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,231.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	74.90	991,001.90
ATLA10 ATLAS ASPHALT, INC.	112.99	1,494,970.69
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 696.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	487,200.00
ATLA10 ATLAS ASPHALT, INC.	120.00	83,520.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 310

Contract ID: A00039

Counties: POINSETT

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: WALDENBURG EAST & WEST (SEL. SECS.) (S)

Route: 14 Section: 13

Project Length: 5.926 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 3,067.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	8.85	27,142.95
ATLA10 ATLAS ASPHALT, INC.	9.66	29,627.22
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	356.44	21,386.40
ATLA10 ATLAS ASPHALT, INC.	200.00	12,000.00
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 50.920 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1,727.21	87,949.53
ATLA10 ATLAS ASPHALT, INC.	1,727.21	87,949.53
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	61,000.00	61,000.00
ATLA10 ATLAS ASPHALT, INC.	74,356.47	74,356.47
0011 - 604003 - SS&604 - SIGNS - 536.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	3,216.00
ATLA10 ATLAS ASPHALT, INC.	6.00	3,216.00
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 63,846.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	11,492.28
ATLA10 ATLAS ASPHALT, INC.	0.40	25,538.40
0013 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 2,025.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	27.00	54,675.00
ATLA10 ATLAS ASPHALT, INC.	27.00	54,675.00
0014 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,800.00	44,800.00
ATLA10 ATLAS ASPHALT, INC.	2,800.00	44,800.00
0015 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,000.00	4,000.00
ATLA10 ATLAS ASPHALT, INC.	2,000.00	4,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 310

Contract ID: A00039

Counties: POINSETT

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: WALDENBURG EAST & WEST (SEL. SECS.) (S)

Route: 14 Section: 13

Project Length: 5.926 Miles

Bidder		Bid Price	Bid Amount
0016 - 620001 - 620 - LIME - 6.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	100.00	600.00
ATLA10	ATLAS ASPHALT, INC.	100.00	600.00
0017 - 620011 - 620 - SEEDING - 3.000 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	1,275.00	3,825.00
ATLA10	ATLAS ASPHALT, INC.	100.00	300.00
0018 - 620022 - SS&620 - MULCH COVER - 6.000 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	950.00	5,700.00
ATLA10	ATLAS ASPHALT, INC.	100.00	600.00
0019 - 620030 - 620 - WATER - 367.200 MGAL			
DELT10	DELTA ASPHALT OF ARK., INC.	10.00	3,672.00
ATLA10	ATLAS ASPHALT, INC.	10.00	3,672.00
0020 - 621001 - 621 - TEMPORARY SEEDING - 3.000 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	750.00	2,250.00
ATLA10	ATLAS ASPHALT, INC.	1.00	3.00
0021 - 621021 - 621 - SILT FENCE - 6,000.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	2.90	17,400.00
ATLA10	ATLAS ASPHALT, INC.	0.01	60.00
0022 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 230.000 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	16.85	3,875.50
ATLA10	ATLAS ASPHALT, INC.	0.01	2.30
0023 - 621168 - SS&621 - FILTER SOCK (12") - 54.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	8.00	432.00
ATLA10	ATLAS ASPHALT, INC.	1.00	54.00
0024 - 621173 - 621 - WATTLE (20") - 54.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	9.50	513.00
ATLA10	ATLAS ASPHALT, INC.	1.00	54.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 4

Call Order: 310

Contract ID: A00039

Counties: POINSETT

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: WALDENBURG EAST & WEST (SEL. SECS.) (S)

Route: 14 Section: 13

Project Length: 5.926 Miles

Bidder	Bid Price	Bid Amount
0025 - 637001 - 637 - MAILBOXES - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	450.00
ATLA10 ATLAS ASPHALT, INC.	75.00	450.00
0026 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	600.00
ATLA10 ATLAS ASPHALT, INC.	100.00	600.00
0027 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 769.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	169.18
ATLA10 ATLAS ASPHALT, INC.	0.12	92.28
0028 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 49,286.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	10,842.92
ATLA10 ATLAS ASPHALT, INC.	0.12	5,914.32
0029 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 63,846.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	63,846.00
ATLA10 ATLAS ASPHALT, INC.	0.76	48,522.96
0030 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 63,846.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.73	46,607.58
ATLA10 ATLAS ASPHALT, INC.	0.76	48,522.96
0031 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 400.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	2,000.00
ATLA10 ATLAS ASPHALT, INC.	6.00	2,400.00
0032 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,154.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	10,385.00
ATLA10 ATLAS ASPHALT, INC.	2.50	10,385.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$2,010,587.81
ATLA10 - ATLAS ASPHALT, INC.		\$2,076,979.92

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 5

Call Order: 310

Contract ID: A00039

Counties: POINSETT

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: WALDENBURG EAST & WEST (SEL. SECS.) (S)

Route: 14 Section: 13

Project Length: 5.926 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0033 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	90,000.00	90,000.00
ATLA10	ATLAS ASPHALT, INC.	60,653.74	60,653.74
Section Number 02 - MOBILIZATION Subtotals:			
DELT10 - DELTA ASPHALT OF ARK., INC.			\$90,000.00
ATLA10 - ATLAS ASPHALT, INC.			\$60,653.74

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 350

Contract ID: 012444

Counties: VARIOUS

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DISTRICTS 5, 9 & 10 BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.373 Miles

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

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PBXC10	PBX CORPORATION	\$3,537,528	100.00%
2	TRUE05	THE TRUESDELL CORPORATION	\$3,969,969	112.22%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202512 - SP - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 28.000 EACH		
PBXC10 PBX CORPORATION	150.00	4,200.00
TRUE05 THE TRUESDELL CORPORATION	150.00	4,200.00
0002 - 509011 - SP&509 - JOINT REHABILITATION (TYPE A) - 1,478.000 LF		
PBXC10 PBX CORPORATION	70.00	103,460.00
TRUE05 THE TRUESDELL CORPORATION	40.00	59,120.00
0004 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PBXC10 PBX CORPORATION	207,600.00	207,600.00
TRUE05 THE TRUESDELL CORPORATION	360,000.00	360,000.00
0005 - 604003 - SS&604 - SIGNS - 1,400.000 SQFT		
PBXC10 PBX CORPORATION	6.00	8,400.00
TRUE05 THE TRUESDELL CORPORATION	37.00	51,800.00
0006 - 604023 - SS&604 - TRAFFIC DRUMS - 380.000 EACH		
PBXC10 PBX CORPORATION	25.00	9,500.00
TRUE05 THE TRUESDELL CORPORATION	53.00	20,140.00
0007 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 46,873.000 LF		
PBXC10 PBX CORPORATION	2.50	117,182.50
TRUE05 THE TRUESDELL CORPORATION	0.75	35,154.75

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 350

Contract ID: 012444

Counties: VARIOUS

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DISTRICTS 5, 9 & 10 BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.373 Miles

Bidder	Bid Price	Bid Amount
0009 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 305.000 DAY		
PBXC10 PBX CORPORATION	20.00	6,100.00
TRUE05 THE TRUESDELL CORPORATION	21.00	6,405.00
0010 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 27.000 WEEK		
PBXC10 PBX CORPORATION	150.00	4,050.00
TRUE05 THE TRUESDELL CORPORATION	188.00	5,076.00
0011 - 604083 - SS&604 - VERTICAL PANELS - 85.000 EACH		
PBXC10 PBX CORPORATION	38.00	3,230.00
TRUE05 THE TRUESDELL CORPORATION	59.00	5,015.00
0012 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
PBXC10 PBX CORPORATION	500.00	500.00
TRUE05 THE TRUESDELL CORPORATION	500.00	500.00
0013 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,990.000 LF		
PBXC10 PBX CORPORATION	0.75	3,742.50
TRUE05 THE TRUESDELL CORPORATION	3.75	18,712.50
0014 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,990.000 LF		
PBXC10 PBX CORPORATION	0.75	3,742.50
TRUE05 THE TRUESDELL CORPORATION	3.75	18,712.50
0015 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 18,722.000 LF		
PBXC10 PBX CORPORATION	1.15	21,530.30
TRUE05 THE TRUESDELL CORPORATION	4.50	84,249.00
0016 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 16,888.000 LF		
PBXC10 PBX CORPORATION	1.15	19,421.20
TRUE05 THE TRUESDELL CORPORATION	4.00	67,552.00
0017 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 194.000 EACH		
PBXC10 PBX CORPORATION	15.00	2,910.00
TRUE05 THE TRUESDELL CORPORATION	33.00	6,402.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 350

Contract ID: 012444

Counties: VARIOUS

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DISTRICTS 5, 9 & 10 BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.373 Miles

Bidder	Bid Price	Bid Amount
0018 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,800.000 LB		
PBXC10 PBX CORPORATION	0.50	1,400.00
TRUE05 THE TRUESDELL CORPORATION	1.00	2,800.00
0019 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 19,680.000 LB		
PBXC10 PBX CORPORATION	0.50	9,840.00
TRUE05 THE TRUESDELL CORPORATION	1.50	29,520.00
0020 - 809015 - SS&809 - SILICONE JOINT SEALANT - 1,938.000 LF		
PBXC10 PBX CORPORATION	55.00	106,590.00
TRUE05 THE TRUESDELL CORPORATION	55.00	106,590.00
0021 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 26,329.900 SQFT		
PBXC10 PBX CORPORATION	0.75	19,747.43
TRUE05 THE TRUESDELL CORPORATION	1.00	26,329.90
0022 - 822020 - SP - POLYMER OVERLAY - 58,511.600 SQYD		
PBXC10 PBX CORPORATION	46.00	2,691,533.60
TRUE05 THE TRUESDELL CORPORATION	48.00	2,808,556.80
0023 - 913314 - SP - BRIDGE BACKWALL MODIFICATION - 98.000 SQFT		
PBXC10 PBX CORPORATION	250.00	24,500.00
TRUE05 THE TRUESDELL CORPORATION	700.00	68,600.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PBXC10 - PBX CORPORATION	\$3,369,180.03
TRUE05 - THE TRUESDELL CORPORATION	\$3,785,435.45

Section Number 02 - MOBILIZATION

0003 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PBXC10 PBX CORPORATION	168,348.09	168,348.09
TRUE05 THE TRUESDELL CORPORATION	184,533.55	184,533.55

Section Number 02 - MOBILIZATION Subtotals:

PBXC10 - PBX CORPORATION	\$168,348.09
TRUE05 - THE TRUESDELL CORPORATION	\$184,533.55

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 400

Contract ID: C03010

Counties: BAXTER

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: BRIARCLIFF & MOUNTAIN HOME OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.19 MILES OF VARIOUS CITY STREETS IN BRIARCLIFF AND APPROXIMATELY 1.68 MILES OF VARIOUS CITY STREETS IN MOUNTAIN HOME IN BAXTER 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.	\$552,725	100.00%
2	DILB10	DILBECK EXCAVATION, INC.	\$554,146	100.26%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 189.000 TON

ATLA10	ATLAS ASPHALT, INC.	59.92	11,324.88
DILB10	DILBECK EXCAVATION, INC.	35.00	6,615.00

0002 - 401011 - SS&401 - TACK COAT - 3,932.000 GAL

ATLA10	ATLAS ASPHALT, INC.	5.00	19,660.00
DILB10	DILBECK EXCAVATION, INC.	4.00	15,728.00

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,044.000 TON

ATLA10	ATLAS ASPHALT, INC.	112.30	454,141.20
DILB10	DILBECK EXCAVATION, INC.	109.39	442,373.16

0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 249.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	29,880.00
DILB10	DILBECK EXCAVATION, INC.	120.00	29,880.00

0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 294.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	26.61	7,823.34
DILB10	DILBECK EXCAVATION, INC.	50.00	14,700.00

0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON

ATLA10	ATLAS ASPHALT, INC.	200.00	16,000.00
DILB10	DILBECK EXCAVATION, INC.	200.00	16,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 400

Contract ID: C03010

Counties: BAXTER

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: BRIARCLIFF & MOUNTAIN HOME OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.190 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
DILB10 DILBECK EXCAVATION, INC.	4,500.00	4,500.00
0008 - 604003 - SS&604 - SIGNS - 296.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.00	2,072.00
DILB10 DILBECK EXCAVATION, INC.	8.00	2,368.00
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 290.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.00	290.00
DILB10 DILBECK EXCAVATION, INC.	1.00	290.00
0010 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 240.000 LF		
ATLA10 ATLAS ASPHALT, INC.	5.00	1,200.00
DILB10 DILBECK EXCAVATION, INC.	5.00	1,200.00
0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,368.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	3,273.60
DILB10 DILBECK EXCAVATION, INC.	0.25	4,092.00
0012 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	85.00	170.00
DILB10 DILBECK EXCAVATION, INC.	100.00	200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$547,335.02

DILB10 - DILBECK EXCAVATION, INC.

\$537,946.16

Section Number 02 - MOBILIZATION

0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

5,390.00

5,390.00

DILB10 DILBECK EXCAVATION, INC.

16,200.00

16,200.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$5,390.00

DILB10 - DILBECK EXCAVATION, INC.

\$16,200.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 420

Contract ID: C09006

Counties: CHICOT

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DERMOTT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.05 MILES OF VARIOUS CITY STREETS IN THE CITY OF DERMOTT IN CHICOT 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$390,758	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 94.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	150.00	14,100.00
0002 - 401011 - SS&401 - TACK COAT - 1,291.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	6.50	8,391.50
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,368.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	130.51	178,537.68
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 84.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	10,080.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 6,038.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	8.50	51,323.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 140.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	325.00	45,500.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	61,583.72	61,583.72
0008 - 604003 - SS&604 - SIGNS - 96.000 SQFT				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	30.00	2,880.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
PINE02 - PINE BLUFF SAND & GRAVEL CO.				\$372,395.90

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 420

Contract ID: C09006

Counties: CHICOT

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: DERMOTT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.050 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.	18,362.00	18,362.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$18,362.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 430

Contract ID: C12008

Counties: CLEBURNE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: GREERS FERRY & QUITMAN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.80 MILES OF VARIOUS CITY STREETS IN THE CITY OF GREERS FERRY AND OVERLAY APPROXIMATELY 1.67 MILES OF VARIOUS CITY STREETS IN THE CITY OF QUITMAN IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING PAVEMENT, MAINTENANCE OF TRAFFIC, AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$653,353	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$728,203	111.46%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 6.000 STA		
CKAS10 CK ASPHALT, LLC	225.00	1,350.00
ROGE02 ROGERS GROUP, INC.	240.00	1,440.00
0002 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 23.000 STA		
CKAS10 CK ASPHALT, LLC	235.00	5,405.00
ROGE02 ROGERS GROUP, INC.	380.00	8,740.00
0003 - 401011 - SS&401 - TACK COAT - 4,424.000 GAL		
CKAS10 CK ASPHALT, LLC	3.00	13,272.00
ROGE02 ROGERS GROUP, INC.	1.00	4,424.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,198.000 TON		
CKAS10 CK ASPHALT, LLC	99.28	516,057.44
ROGE02 ROGERS GROUP, INC.	39.50	205,321.00
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 308.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	36,960.00
ROGE02 ROGERS GROUP, INC.	1,200.00	369,600.00
0006 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 475.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.45	3,063.75
ROGE02 ROGERS GROUP, INC.	14.00	6,650.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 430

Contract ID: C12008

Counties: CLEBURNE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: GREERS FERRY & QUITMAN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.800 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 235.000 TON		
CKAS10 CK ASPHALT, LLC	145.00	34,075.00
ROGE02 ROGERS GROUP, INC.	220.00	51,700.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	12,000.00	12,000.00
ROGE02 ROGERS GROUP, INC.	42,000.00	42,000.00
0009 - 604003 - SS&604 - SIGNS - 516.000 SQFT		
CKAS10 CK ASPHALT, LLC	5.50	2,838.00
ROGE02 ROGERS GROUP, INC.	8.00	4,128.00
0010 - 726002 - SS&726 - STANDARD SIGN - 36.000 SQFT		
CKAS10 CK ASPHALT, LLC	22.00	792.00
ROGE02 ROGERS GROUP, INC.	20.00	720.00
0011 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH		
CKAS10 CK ASPHALT, LLC	90.00	540.00
ROGE02 ROGERS GROUP, INC.	80.00	480.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$626,353.19
ROGE02 - ROGERS GROUP, INC.		\$695,203.00
Section Number 02 - MOBILIZATION - GREERS FERRY		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	27,000.00	27,000.00
ROGE02 ROGERS GROUP, INC.	33,000.00	33,000.00
Section Number 02 - MOBILIZATION - GREERS FERRY Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$27,000.00
ROGE02 - ROGERS GROUP, INC.		\$33,000.00

Arkansas Department of Transportation Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 540

Contract ID: C47016

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: VICTORIA OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.410 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.41 MILES OF VARIOUS CITY STREETS IN THE CITY OF VICTORIA IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, RECONSTRUCTED BASE COURSE, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$367,024	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$416,499	113.48%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 18.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	350.00	6,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	252.68	4,548.24
0002 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 15.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	450.00	6,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	840.89	12,613.35
0003 - 401011 - SS&401 - TACK COAT - 1,391.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	5,564.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.35	6,050.85
0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 506.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	63,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	138.00	69,828.00
0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 23.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	2,875.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	2,760.00
0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,609.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	137.00	220,433.00
DELT10 DELTA ASPHALT OF ARK., INC.	118.90	191,310.10

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 540

Contract ID: C47016

Counties: MISSISSIPPI

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: VICTORIA OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.410 Miles

Bidder	Bid Price	Bid Amount
0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 94.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	11,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	65,800.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	155.00	13,950.00
DELT10 DELTA ASPHALT OF ARK., INC.	271.52	24,436.80
0009 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	20,000.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	23,000.00	23,000.00
0010 - 604003 - SS&604 - SIGNS - 96.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	12.00	1,152.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.00	1,152.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$352,024.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$401,499.34

Section Number 02 - MOBILIZATION

0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$15,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$15,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 590

Contract ID: C62014

Counties: SALINE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: SHANNON HILLS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.30 MILES OF VARIOUS CITY STREETS IN THE CITY OF SHANNON HILLS IN SALINE COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$401,697	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 28.000 STA				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	1,004.00	28,112.00
0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 169.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	84.70	14,314.30
0003 - 401011 - SS&401 - TACK COAT - 1,240.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	4,960.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,861.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	153.00	284,733.00
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 106.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	153.00	16,218.00
0006 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 2,158.000 SQYD				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	8.75	18,882.50
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 55.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	360.00	19,800.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
0009 - 604003 - SS&604 - SIGNS - 144.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.00	864.00
0010 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 5,808.000 LF				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.20	1,161.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 590

Contract ID: C62014

Counties: SALINE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: SHANNON HILLS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.300 Miles

Bidder	Bid Price	Bid Amount
0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,808.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.20	1,161.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$392,207.00
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9,490.00	9,490.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$9,490.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 600

Contract ID: C67006

Counties: SHARP

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: EVENING SHADE & HIGHLAND OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.650 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.65 MILES OF VARIOUS CITY STREETS IN EVENING SHADE AND APPROXIMATELY 1.56 MILES OF VARIOUS CITY STREETS IN HIGHLAND IN SHARP COUNTY. THIS PROJECT CONTAINS 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	ATLA10	ATLAS ASPHALT, INC.	\$716,857	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 508.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	49.84	25,318.72
0002 - 401011 - SS&401 - TACK COAT - 4,153.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	5.00	20,765.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,319.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	124.64	538,320.16
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 256.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	30,720.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 1,279.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	9.00	11,511.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 235.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	300.00	70,500.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	5,000.00	5,000.00
0008 - 604003 - SS&604 - SIGNS - 144.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	7.35	1,058.40
Section Number 01 - PROPOSAL ITEMS Subtotals:				
ATLA10 - ATLAS ASPHALT, INC.				\$703,193.28

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 600

Contract ID: C67006

Counties: SHARP

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: EVENING SHADE & HIGHLAND OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.650 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.		
ATLA10 ATLAS ASPHALT, INC.	13,664.00	13,664.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$13,664.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 630

Contract ID: C76070

Counties: BRADLEY, CALHOUN

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HAMPTON & HERMITAGE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.14 MILES OF VARIOUS CITY STREETS IN THE CITY OF HAMPTON IN CALHOUN COUNTY AND APPROXIMATELY 0.86 MILE OF VARIOUS CITY STREETS IN THE CITY OF HERMITAGE IN BRADLEY 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.	\$652,759	100.00%
Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 317.000 TON				
	C-FC10	SMACKOVER PAVING CO.	95.00	30,115.00
0002 - 401011 - SS&401 - TACK COAT - 2,585.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	5.00	12,925.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,535.000 TON				
	C-FC10	SMACKOVER PAVING CO.	127.00	321,945.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 156.000 TON				
	C-FC10	SMACKOVER PAVING CO.	1,250.00	195,000.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 394.000 SQYD				
	C-FC10	SMACKOVER PAVING CO.	90.00	35,460.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 170.000 TON				
	C-FC10	SMACKOVER PAVING CO.	265.00	45,050.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	4,000.00	4,000.00
0009 - 604003 - SS&604 - SIGNS - 408.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	8.00	3,264.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
C-FC10 - SMACKOVER PAVING CO.				\$647,759.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 630

Contract ID: C76070

Counties: BRADLEY, CALHOUN

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HAMPTON & HERMITAGE 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.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$5,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 650

Contract ID: C76073

Counties: JACKSON, WOODRUFF

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: BEEDEVILLE & MCCRORY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 0.55 MILE OF VARIOUS CITY STREETS IN THE CITY OF BEEDEVILLE IN JACKSON COUNTY AND 1.22 MILES OF VARIOUS CITY STREETS IN THE CITY OF MCCRORY IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF SHAPING DITCH, 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	ATLA10	ATLAS ASPHALT, INC.	\$516,433	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$518,454	100.39%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$659,759	127.75%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210322 - SP - SHAPING DITCH - 4.000 STA		
ATLA10 ATLAS ASPHALT, INC.	80.36	321.44
SUGGC10 SUGG CONSTRUCTION, INC.	650.00	2,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,325.14	9,300.56
0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 1,527.000 TON		
ATLA10 ATLAS ASPHALT, INC.	40.00	61,080.00
SUGGC10 SUGG CONSTRUCTION, INC.	45.00	68,715.00
DELT10 DELTA ASPHALT OF ARK., INC.	49.66	75,830.82
0003 - 401011 - SS&401 - TACK COAT - 2,247.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	5.00	11,235.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	8,988.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.43	9,954.21
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,616.000 TON		
ATLA10 ATLAS ASPHALT, INC.	127.40	333,278.40
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	313,920.00
DELT10 DELTA ASPHALT OF ARK., INC.	105.62	276,301.92

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 650

Contract ID: C76073

Counties: JACKSON, WOODRUFF

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: BEEDEVILLE & MCCRORY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.770 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 159.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	19,080.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	19,080.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	127,200.00
0006 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 1,406.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	15.57	21,891.42
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	14,060.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.03	35,192.18
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 185.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	37,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	175.00	32,375.00
DELT10 DELTA ASPHALT OF ARK., INC.	326.83	60,463.55
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	19,717.03	19,717.03
SUGGC10 SUGG CONSTRUCTION, INC.	37,700.00	37,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	38,000.00	38,000.00
0009 - 604003 - SS&604 - SIGNS - 336.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.30	2,116.80
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	2,016.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	2,016.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$505,720.09
SUGGC10 - SUGG CONSTRUCTION, INC.	\$499,454.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$634,259.24

Section Number 02 - MOBILIZATION

0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	10,713.00	10,713.00
SUGGC10 SUGG CONSTRUCTION, INC.	19,000.00	19,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	25,500.00	25,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 3

Call Order: 650

Contract ID: C76073

Counties: JACKSON, WOODRUFF

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: BEEDEVILLE & MCCRORY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.770 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$10,713.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$19,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$25,500.00

Arkansas Department of Transportation Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 655

Contract ID: SA0250

Counties: ASHLEY

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HWY. 52 – SOUTH SURFACING (S)

Route: CR 25 Section:

Project Length: 5.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 5.00 MILES OF COUNTY ROAD 25 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$646,749	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 264.000 STA				
	C-FC10	SMACKOVER PAVING CO.	300.00	79,200.00
0002 - 401001 - SS&401 - PRIME COAT - 24,894.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	6.50	161,811.00
0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,927.000 TON				
	C-FC10	SMACKOVER PAVING CO.	85.00	163,795.00
0004 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 44,476.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	4.75	211,261.00
0005 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	10,000.00	10,000.00
0006 - 604003 - SS&604 - SIGNS - 228.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	10.00	2,280.00
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 37,412.000 LF				
	C-FC10	SMACKOVER PAVING CO.	0.20	7,482.40
0008 - 726002 - SS&726 - STANDARD SIGN - 72.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	25.00	1,800.00
0009 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH				
	C-FC10	SMACKOVER PAVING CO.	70.00	1,120.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
C-FC10 - SMACKOVER PAVING CO.				\$638,749.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 655

Contract ID: SA0250

Counties: ASHLEY

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: HWY. 52 – SOUTH SURFACING (S)

Route: CR 25 Section:

Project Length: 5.000 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.		
C-FC10 SMACKOVER PAVING CO.	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$8,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 1

Call Order: 700

Contract ID: SA7398

Counties: WHITE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: WHITE COUNTY OVERLAY NO. 6 (S)

Route: CRS 12 & 90 Section:

Project Length: 3.780 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.78 MILES OF COUNTY ROADS 12 AND 90 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, 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	\$572,764	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$641,142	111.94%
3	ROGE02	ROGERS GROUP, INC.	\$650,996	113.66%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 599.000 TON		
CKAS10 CK ASPHALT, LLC	32.00	19,168.00
DELT10 DELTA ASPHALT OF ARK., INC.	47.71	28,578.29
ROGE02 ROGERS GROUP, INC.	35.00	20,965.00
0002 - 401011 - SS&401 - TACK COAT - 4,252.000 GAL		
CKAS10 CK ASPHALT, LLC	3.00	12,756.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.31	18,326.12
ROGE02 ROGERS GROUP, INC.	1.00	4,252.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,072.000 TON		
CKAS10 CK ASPHALT, LLC	89.90	455,972.80
DELT10 DELTA ASPHALT OF ARK., INC.	94.75	480,572.00
ROGE02 ROGERS GROUP, INC.	102.00	517,344.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 307.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	36,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	36,840.00
ROGE02 ROGERS GROUP, INC.	120.00	36,840.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	12,000.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
ROGE02 ROGERS GROUP, INC.	26,000.00	26,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2023

Page 2

Call Order: 700

Contract ID: SA7398

Counties: WHITE

Letting Date: 4/12/2023 - 1:30 p.m.

Job Name: WHITE COUNTY OVERLAY NO. 6 (S)

Route: CRS 12 & 90 Section:

Project Length: 3.780 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 342.000 SQFT		
CKAS10 CK ASPHALT, LLC	6.00	2,052.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	2,052.00
ROGE02 ROGERS GROUP, INC.	8.25	2,821.50
0008 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 39,916.000 LF		
CKAS10 CK ASPHALT, LLC	0.15	5,987.40
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	5,987.40
ROGE02 ROGERS GROUP, INC.	0.16	6,386.56
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 39,916.000 LF		
CKAS10 CK ASPHALT, LLC	0.15	5,987.40
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	6,785.72
ROGE02 ROGERS GROUP, INC.	0.16	6,386.56

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$550,763.60
DELT10 - DELTA ASPHALT OF ARK., INC.	\$614,141.53
ROGE02 - ROGERS GROUP, INC.	\$620,995.62

Section Number 02 - MOBILIZATION

0005 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CKAS10 CK ASPHALT, LLC	22,000.00	22,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	27,000.00	27,000.00
ROGE02 ROGERS GROUP, INC.	30,000.00	30,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$22,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$27,000.00
ROGE02 - ROGERS GROUP, INC.	\$30,000.00