

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 8/12/2022

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Call Order: 020

Contract ID: 020678

Counties: DREW

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 278 – HWY. 293 (S)

Route: 569 Section: 7

Project Length: 8.251 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT APPROXIMATELY 8.252 MILES OF TWO LANE ROADWAY WITH BRIDGE STRUCTURES ON HIGHWAY 569 IN DREW COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS AND STRIPES, CONSTRUCT TWO PRESTRESSED CONCRETE GIRDER UNITS (TOTAL LENGTHS 602.17' AND 257.17'), CONSTRUCT ONE TRIPLE R.C. BOX CULVERT (TOTAL SPAN 30.75'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	BASS20	WL BASS CONSTRUCTION, INC.	\$61,897,828	627	100.00%
2	JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	\$70,544,173	750	113.97%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 449.000 STA		
BASS20 WL BASS CONSTRUCTION, INC.	3,050.00	1,369,450.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,500.00	1,571,500.00
0002 - 201111 - GRUBBING - 449.000 STA		
BASS20 WL BASS CONSTRUCTION, INC.	3,050.00	1,369,450.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,500.00	1,571,500.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 4,232.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	2.10	8,887.20
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	12,696.00
0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 14.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	1,500.00	21,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,600.00	22,400.00
0005 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 6.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	13,000.00	78,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15,000.00	90,000.00

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Route: 569 Section: 7

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Bidder	Bid Price	Bid Amount
0006 - 210213 - UNCLASSIFIED EXCAVATION - 134,125.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	9.00	1,207,125.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	18.00	2,414,250.00
0007 - 210432 - SELECT GRANULAR FILL - 5,956.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	37.25	221,861.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	75.00	446,700.00
0008 - 210611 - COMPACTED EMBANKMENT - 516,975.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	18.00	9,305,550.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	21.50	11,114,962.50
0009 - 210712 - SOIL STABILIZATION - PORTLAND CEMENT - 8,189.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	307.00	2,514,023.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	275.00	2,251,975.00
0010 - 302013 - SELECTED MATERIAL (CLASS SM-3) - 22,206.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	28.50	632,871.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	72.00	1,598,832.00
0011 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 200,025.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	54.00	10,801,350.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	74.00	14,801,850.00
0012 - 401011 - TACK COAT - 14,853.000 GAL		
BASS20 WL BASS CONSTRUCTION, INC.	6.00	89,118.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	89,118.00
0013 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 36,348.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	87.00	3,162,276.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	100.00	3,634,800.00
0014 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,318.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	1,845,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,500.00	1,977,000.00

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Bidder	Bid Price	Bid Amount
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 26,164.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	135.00	3,532,140.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150.00	3,924,600.00
0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 53.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	120.00	6,360.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	140.00	7,420.00
0017 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,094.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	120.00	131,280.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	140.00	153,160.00
0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,892.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	147.00	3,512,124.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	175.00	4,181,100.00
0019 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 163.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	120.00	19,560.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150.00	24,450.00
0020 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,148.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	120.00	137,760.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150.00	172,200.00
0021 - 412002 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	32.00	15,648.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	12.00	5,868.00
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	190.00	9,500.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	325.00	16,250.00
0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	200.00	4,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	450.00	9,000.00

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Bidder		Bid Price	Bid Amount
0024 - 504031 - APPROACH SLABS - 314.800 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	420.00	132,216.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	475.00	149,530.00
0025 - 504264 - APPROACH GUTTERS - 33.600 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	900.00	30,240.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4,200.00	141,120.00
0027 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	30,000.00	30,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	100,000.00	100,000.00
0028 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
BASS20	WL BASS CONSTRUCTION, INC.	600,000.00	600,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	300,000.00	300,000.00
0029 - 604003 - SIGNS - 659.000 SQFT			
BASS20	WL BASS CONSTRUCTION, INC.	15.00	9,885.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	13.00	8,567.00
0030 - 604005 - SIGNS LEFT IN PLACE - 10.000 SQFT			
BASS20	WL BASS CONSTRUCTION, INC.	20.00	200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	13.00	130.00
0031 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 30.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	120.00	3,600.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	120.00	3,600.00
0032 - 604013 - BARRICADES - 176.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	20.00	3,520.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	23.00	4,048.00
0033 - 604015 - BARRICADES LEFT IN PLACE - 16.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	26.00	416.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	33.00	528.00

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Bidder	Bid Price	Bid Amount
0034 - 604023 - TRAFFIC DRUMS - 103.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	35.00	3,605.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	40.00	4,120.00
0035 - 604029 - TRAFFIC DRUMS LEFT IN PLACE - 5.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	55.00	275.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	40.00	200.00
0036 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 40.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	80.00	3,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	64.00	2,560.00
0037 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 40.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	20.00	800.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	16.00	640.00
0038 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 5,491.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	1.00	5,491.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.00	5,491.00
0039 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 5,491.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	1.00	5,491.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.00	5,491.00
0040 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 1,652.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	100.00	165,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150.00	247,800.00
0041 - 605606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 588.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	140.00	82,320.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	170.00	99,960.00
0042 - 605608 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 172.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	155.00	26,660.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	210.00	36,120.00

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Job Name: HWY. 278 – HWY. 293 (S)

Route: 569 Section: 7

Project Length: 8.251 Miles

Bidder	Bid Price	Bid Amount
0043 - 605623 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 386.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	420.00	162,120.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	350.00	135,100.00
0044 - 605626 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 230.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	400.00	92,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	380.00	87,400.00
0045 - 605628 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 268.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	500.00	134,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	440.00	117,920.00
0046 - 605858 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 22.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	55,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7,000.00	154,000.00
0047 - 605864 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	4,500.00	36,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7,000.00	56,000.00
0048 - 605866 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	4,500.00	45,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7,000.00	70,000.00
0049 - 606703 - 18" SIDE DRAIN - 294.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	120.00	35,280.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	122.00	35,868.00
0050 - 606990 - SELECTED PIPE BEDDING - 160.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	115.00	18,400.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	420.00	67,200.00
0051 - 611008 - 4" PIPE UNDERDRAINS - 4,000.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	36.00	144,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	60.00	240,000.00

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Job Name: HWY. 278 – HWY. 293 (S)

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Bidder	Bid Price	Bid Amount
0052 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	16,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,100.00	17,600.00
0053 - 617005 - GUARDRAIL (TYPE A) - 1,650.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	28.00	46,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	49,500.00
0054 - 617007 - GUARDRAIL (TYPE C) - 125.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	25.00	3,125.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	3,750.00
0055 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	2,800.00	11,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,500.00	10,000.00
0056 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	1,700.00	13,600.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,000.00	16,000.00
0057 - 619025 - WIRE FENCE (TYPE A) - 89,340.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	7.30	652,182.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	10.00	893,400.00
0058 - 620001 - LIME - 344.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	105.00	36,120.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200.00	68,800.00
0059 - 620011 - SEEDING - 171.860 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	1,200.00	206,232.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,050.00	180,453.00
0060 - 620022 - MULCH COVER - 497.400 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	900.00	447,660.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,200.00	596,880.00

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Bidder	Bid Price	Bid Amount
0061 - 620030 - WATER - 24,189.900 MGAL		
BASS20 WL BASS CONSTRUCTION, INC.	5.00	120,949.50
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	169,329.30
0062 - 621001 - TEMPORARY SEEDING - 325.540 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	700.00	227,878.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	660.00	214,856.40
0063 - 621021 - SILT FENCE - 122,471.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	4.00	489,884.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.00	612,355.00
0064 - 621031 - SAND BAG DITCH CHECKS - 3,194.000 BAG		
BASS20 WL BASS CONSTRUCTION, INC.	9.00	28,746.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	12.00	38,328.00
0065 - 621041 - DIVERSION DITCH - 1,152.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	120.00	138,240.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	20.00	23,040.00
0066 - 621071 - SEDIMENT BASIN - 7,873.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	5.00	39,365.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	12.00	94,476.00
0067 - 621101 - OBLITERATION OF SEDIMENT BASIN - 7,873.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	7.50	59,047.50
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	13.00	102,349.00
0068 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 12,744.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	19.00	242,136.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	13.00	165,672.00
0069 - 621131 - PIPE FOR SLOPE DRAINS - 624.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	35.00	21,840.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	24.00	14,976.00

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Bidder	Bid Price	Bid Amount
0070 - 621151 - ROCK DITCH CHECKS - 569.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	145.00	82,505.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	62.00	35,278.00
0071 - 621173 - WATTLE (20") - 500.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	11.00	5,500.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	11.00	5,500.00
0072 - 621181 - TRIANGULAR SILT DIKE - 5,407.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	14.00	75,698.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15.00	81,105.00
0073 - 623001 - SECOND SEEDING APPLICATION - 171.860 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	300.00	51,558.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	355.00	61,010.30
0074 - 624001 - SOLID SODDING - 1,524.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	5.00	7,620.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	9.00	13,716.00
0075 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 6,178.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	6.50	40,157.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	43,246.00
0076 - 632011 - CONCRETE ISLAND - 319.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	92.50	29,507.50
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130.00	41,470.00
0077 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	1,000,000.00	1,000,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200,000.00	200,000.00
0078 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	364,250.00	364,250.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	300,000.00	300,000.00

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Bidder	Bid Price	Bid Amount
0079 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 83,681.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	0.08	6,694.48
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.20	16,736.20
0080 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 41,232.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	0.08	3,298.56
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.20	8,246.40
0081 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 8,314.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	0.33	2,743.62
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.25	2,078.50
0082 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 577.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	5.50	3,173.50
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.25	144.25
0083 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 8,960.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	0.34	3,046.40
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.30	29,568.00
0084 - 718206 - REFLECTORIZED PAINT PAVEMENT MARKING (YIELD LINE) - 22.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	7.00	154.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	24.00	528.00
0085 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 87,460.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	0.99	86,585.40
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.10	96,206.00
0086 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 87,670.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	0.98	85,916.60
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.00	87,670.00
0087 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	325.00	650.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	325.00	650.00

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Contract ID: 020678

Counties: DREW

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 278 – HWY. 293 (S)

Route: 569 Section: 7

Project Length: 8.251 Miles

Bidder	Bid Price	Bid Amount
0088 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	250.00	500.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	325.00	650.00
0089 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 604.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	5.00	3,020.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	4,228.00
0090 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 15.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	100.00	1,500.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	100.00	1,500.00
0091 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 3,573.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	26.00	92,898.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	55.00	196,515.00
0092 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 580.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	73.00	42,340.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130.00	75,400.00
0093 - 802012 - CLASS S CONCRETE-ROADWAY - 1,252.060 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	1,100.00	1,377,266.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,500.00	1,878,090.00
0094 - 802112 - CLASS S CONCRETE-BRIDGE - 503.600 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	3,000.00	1,510,800.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,250.00	629,500.00
0095 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 1,406.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	2,200.00	3,093,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,050.00	1,476,300.00
0096 - 802660 - PRESTRESSED CONCRETE BEAMS (TYPE IV) - 5,103.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	470.00	2,398,410.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	275.00	1,403,325.00

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Contract ID: 020678

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Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 278 – HWY. 293 (S)

Route: 569 Section: 7

Project Length: 8.251 Miles

Bidder	Bid Price	Bid Amount
0097 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 4,878.600 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	7.00	34,150.20
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	8.00	39,028.80
0098 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 224,499.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	1.40	314,298.60
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.25	505,122.75
0099 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 83,060.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	2.50	207,650.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.25	186,885.00
0100 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 351,860.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	2.75	967,615.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.50	879,650.00
0101 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 2,400.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	212.00	508,800.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	350.00	840,000.00
0102 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 3,800.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	310.00	1,178,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	400.00	1,520,000.00
0103 - 805513 - PILE ENCASEMENT - 315.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	300.00	94,500.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	750.00	236,250.00
0104 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 18,870.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	10.00	188,700.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	12.00	226,440.00
0105 - 808002 - ELASTOMERIC BEARINGS - 75,192.000 CUIN		
BASS20 WL BASS CONSTRUCTION, INC.	5.00	375,960.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	451,152.00

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Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 278 – HWY. 293 (S)

Route: 569 Section: 7

Project Length: 8.251 Miles

Bidder	Bid Price	Bid Amount
0106 - 809015 - SILICONE JOINT SEALANT - 225.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	20.00	4,500.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	75.00	16,875.00
0107 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	5,000.00	10,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,500.00	7,000.00
0108 - 816003 - FILTER BLANKET - 565.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	13.00	7,345.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	42.39	23,950.35
0109 - 816111 - DUMPED RIPRAP - 406.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	160.00	64,960.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	267.16	108,466.96
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$58,945,328.06
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY		\$67,166,270.71
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0110 - 619332 - 16' STEEL GATES - 10.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	750.00	7,500.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,000.00	20,000.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$7,500.00
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY		\$20,000.00
Section Number 03 - MOBILIZATION		
0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	2,945,000.00	2,945,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,357,902.65	3,357,902.65

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Contract ID: 020678

Counties: DREW

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 278 – HWY. 293 (S)

Route: 569 Section: 7

Project Length: 8.251 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$2,945,000.00
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY		\$3,357,902.65

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Date: 8/12/2022

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Call Order: 050

Contract ID: 061472

Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.221 MILE OF AND CONSTRUCT ONE COMPOSITE W-BEAM UNIT (TOTAL LENGTH 146.3 ') ON HIGHWAY 161 IN PULASKI AND LONOKE COUNTIES. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,448,527	225	100.00%
2	MEHA10	MEHAFFY CONST. CO., INC.	\$3,625,841	300	105.14%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$3,725,383	300	108.03%
4	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,271,882	350	123.88%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 210213 - UNCLASSIFIED EXCAVATION - 25,844.000 CUYD

ROBE15	ROBERTSON CONTRACTORS, INC.	14.00	361,816.00
MEHA10	MEHAFFY CONST. CO., INC.	12.50	323,050.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.34	318,914.96
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	21.00	542,724.00

0002 - 210611 - COMPACTED EMBANKMENT - 10,213.000 CUYD

ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	102,130.00
MEHA10	MEHAFFY CONST. CO., INC.	12.50	127,662.50
MOBL10	MOBLEY CONTRACTORS, INC.	12.27	125,313.51
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	24.00	245,112.00

0003 - 210614 - COMPACTED EMBANKMENT (CLAY LINER) - 4,700.000 CUYD

ROBE15	ROBERTSON CONTRACTORS, INC.	28.00	131,600.00
MEHA10	MEHAFFY CONST. CO., INC.	33.50	157,450.00
MOBL10	MOBLEY CONTRACTORS, INC.	33.52	157,544.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	35.00	164,500.00

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Call Order: 050

Contract ID: 061472

Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0004 - 210702 - SOIL STABILIZATION - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	5,000.00
MEHA10 MEHAFFY CONST. CO., INC.	479.00	47,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	479.07	47,907.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	500.00	50,000.00
0005 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 6,118.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	34.00	208,012.00
MEHA10 MEHAFFY CONST. CO., INC.	30.00	183,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.68	181,582.24
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	42.00	256,956.00
0006 - 401011 - TACK COAT - 760.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	760.00
MEHA10 MEHAFFY CONST. CO., INC.	1.05	798.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	798.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.10	836.00
0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 514.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	6,168.00
MEHA10 MEHAFFY CONST. CO., INC.	12.60	6,476.40
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	6,476.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	13.25	6,810.50
0008 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 23.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	46,000.00
MEHA10 MEHAFFY CONST. CO., INC.	2,100.00	48,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	48,300.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,112.00	48,576.00

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Contract ID: 061472

Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,152.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	32,280.00
MEHA10 MEHAFFY CONST. CO., INC.	15.75	33,894.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	33,894.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	16.50	35,508.00
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 116.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	232,000.00
MEHA10 MEHAFFY CONST. CO., INC.	2,100.00	243,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	243,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,112.00	244,992.00
0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	13.00	5,772.00
MEHA10 MEHAFFY CONST. CO., INC.	13.70	6,082.80
MOBL10 MOBLEY CONTRACTORS, INC.	13.65	6,060.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	14.35	6,371.40
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	6,250.00
MEHA10 MEHAFFY CONST. CO., INC.	300.00	7,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	283.50	7,087.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	300.00	7,500.00
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	270.00	27,000.00
MEHA10 MEHAFFY CONST. CO., INC.	285.00	28,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	283.50	28,350.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	300.00	30,000.00

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Contract ID: 061472

Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0014 - 504031 - APPROACH SLABS - 98.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	78,400.00
MEHA10 MEHAFFY CONST. CO., INC.	900.00	88,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	543.71	53,283.58
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	601.00	58,898.00
0015 - 504264 - APPROACH GUTTERS - 59.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	44,250.00
MEHA10 MEHAFFY CONST. CO., INC.	875.00	51,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	496.92	29,318.28
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	550.00	32,450.00
0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
MEHA10 MEHAFFY CONST. CO., INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	33,586.76	33,586.76
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25,000.00	25,000.00
0018 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	140,000.00	140,000.00
MEHA10 MEHAFFY CONST. CO., INC.	400,000.00	400,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	574,000.00	574,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	495,000.00	495,000.00
0019 - 604003 - SIGNS - 316.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	2,528.00
MEHA10 MEHAFFY CONST. CO., INC.	8.40	2,654.40
MOBL10 MOBLEY CONTRACTORS, INC.	9.98	3,153.68
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	9.00	2,844.00

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Contract ID: 061472

Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0020 - 604013 - BARRICADES - 32.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	640.00
MEHA10 MEHAFFY CONST. CO., INC.	21.00	672.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	840.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	22.50	720.00
0021 - 604023 - TRAFFIC DRUMS - 22.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	550.00
MEHA10 MEHAFFY CONST. CO., INC.	26.25	577.50
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	808.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	28.00	616.00
0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,200.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.45	3,690.00
MEHA10 MEHAFFY CONST. CO., INC.	0.50	4,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.32	2,624.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.50	4,100.00
0023 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,700.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	4,050.00
MEHA10 MEHAFFY CONST. CO., INC.	1.60	4,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.47	3,969.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.65	4,455.00
0024 - 604083 - VERTICAL PANELS - 14.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	560.00
MEHA10 MEHAFFY CONST. CO., INC.	42.00	588.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	661.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	45.00	630.00

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Contract ID: 061472

Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0025 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 149.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	18,625.00
MEHA10 MEHAFFY CONST. CO., INC.	85.00	12,665.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	15,645.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	107.00	15,943.00
0026 - 605858 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	8,800.00
MEHA10 MEHAFFY CONST. CO., INC.	3,235.00	12,940.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,233.31	12,933.24
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,100.00	12,400.00
0027 - 606703 - 18" SIDE DRAIN - 32.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	2,080.00
MEHA10 MEHAFFY CONST. CO., INC.	84.00	2,688.00
MOBL10 MOBLEY CONTRACTORS, INC.	83.62	2,675.84
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	115.00	3,680.00
0028 - 606994 - SELECTED PIPE BEDDING - 29.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	2,610.00
MEHA10 MEHAFFY CONST. CO., INC.	59.00	1,711.00
MOBL10 MOBLEY CONTRACTORS, INC.	58.74	1,703.46
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	65.00	1,885.00
0029 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	29.00	13,050.00
MEHA10 MEHAFFY CONST. CO., INC.	31.00	13,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	32.38	14,571.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	32.50	14,625.00

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Contract ID: 061472

Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0030 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,800.00	11,200.00
MEHA10 MEHAFFY CONST. CO., INC.	2,940.00	11,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,150.00	12,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,150.00	12,600.00
0031 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,750.00	7,000.00
MEHA10 MEHAFFY CONST. CO., INC.	1,840.00	7,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	8,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,965.00	7,860.00
0032 - 620001 - LIME - 7.720 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	965.00
MEHA10 MEHAFFY CONST. CO., INC.	132.00	1,019.04
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	1,013.25
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	140.00	1,080.80
0033 - 620011 - SEEDING - 3.860 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,327.50	5,124.15
MEHA10 MEHAFFY CONST. CO., INC.	1,395.00	5,384.70
MOBL10 MOBLEY CONTRACTORS, INC.	1,393.88	5,380.38
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,490.00	5,751.40
0034 - 620022 - MULCH COVER - 9.720 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	8,748.00
MEHA10 MEHAFFY CONST. CO., INC.	945.00	9,185.40
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	9,185.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,010.00	9,817.20

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Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0035 - 620030 - WATER - 514.700 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	5,147.00
MEHA10 MEHAFFY CONST. CO., INC.	10.00	5,147.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	5,404.35
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.20	5,764.64
0036 - 621001 - TEMPORARY SEEDING - 5.860 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	700.00	4,102.00
MEHA10 MEHAFFY CONST. CO., INC.	735.00	4,307.10
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	4,307.10
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	785.00	4,600.10
0037 - 621021 - SILT FENCE - 3,134.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.25	10,185.50
MEHA10 MEHAFFY CONST. CO., INC.	4.00	12,536.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	10,686.94
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.65	11,439.10
0038 - 621031 - SAND BAG DITCH CHECKS - 528.000 BAG		
ROBE15 ROBERTSON CONTRACTORS, INC.	9.50	5,016.00
MEHA10 MEHAFFY CONST. CO., INC.	10.00	5,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.98	5,269.44
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.65	5,623.20
0039 - 621071 - SEDIMENT BASIN - 366.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	2,196.00
MEHA10 MEHAFFY CONST. CO., INC.	15.00	5,490.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.84	5,431.44
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	12.00	4,392.00

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Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0040 - 621101 - OBLITERATION OF SEDIMENT BASIN - 326.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	2,608.00
MEHA10 MEHAFFY CONST. CO., INC.	15.00	4,890.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.84	4,837.84
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	12.00	3,912.00
0041 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 482.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	3,856.00
MEHA10 MEHAFFY CONST. CO., INC.	22.00	10,604.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.25	10,724.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	12.00	5,784.00
0042 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	2,040.00
MEHA10 MEHAFFY CONST. CO., INC.	45.00	1,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	45.51	1,092.24
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	120.00	2,880.00
0043 - 623001 - SECOND SEEDING APPLICATION - 3.860 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	1,158.00
MEHA10 MEHAFFY CONST. CO., INC.	315.00	1,215.90
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	1,215.90
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	335.00	1,293.10
0044 - 624001 - SOLID SODDING - 121.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.45	1,506.45
MEHA10 MEHAFFY CONST. CO., INC.	13.00	1,573.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.07	1,581.47
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	14.00	1,694.00

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Contract ID: 061472

Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0045 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	70,000.00	70,000.00
MEHA10 MEHAFFY CONST. CO., INC.	90,000.00	90,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	103,402.32	103,402.32
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	60,000.00	60,000.00
0046 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
MEHA10 MEHAFFY CONST. CO., INC.	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	18,206.76	18,206.76
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	20,150.00	20,150.00
0047 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,900.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.51	1,989.00
MEHA10 MEHAFFY CONST. CO., INC.	0.55	2,145.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.89	7,371.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.58	2,262.00
0048 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,900.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.52	2,028.00
MEHA10 MEHAFFY CONST. CO., INC.	0.55	2,145.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.89	7,371.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.58	2,262.00
0049 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 49.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	735.00
MEHA10 MEHAFFY CONST. CO., INC.	20.00	980.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	1,543.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	16.85	825.65

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Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0050 - 802112 - CLASS S CONCRETE-BRIDGE - 140.200 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,200.00	168,240.00
MEHA10 MEHAFFY CONST. CO., INC.	1,150.00	161,230.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,091.05	152,965.21
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,207.00	169,221.40
0051 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 138.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,350.00	186,300.00
MEHA10 MEHAFFY CONST. CO., INC.	1,400.00	193,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,482.59	204,597.42
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,630.00	224,940.00
0052 - 803005 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 15.700 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	2,904.50
MEHA10 MEHAFFY CONST. CO., INC.	120.00	1,884.00
MOBL10 MOBLEY CONTRACTORS, INC.	205.15	3,220.86
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	227.00	3,563.90
0053 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 16,224.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.85	30,014.40
MEHA10 MEHAFFY CONST. CO., INC.	2.00	32,448.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.68	27,256.32
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.86	30,176.64
0054 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 19,060.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.20	41,932.00
MEHA10 MEHAFFY CONST. CO., INC.	2.00	38,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.60	30,496.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.77	33,736.20

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Counties: LONOKE, PULASKI

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Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0055 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 51,527.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.95	100,477.65
MEHA10 MEHAFFY CONST. CO., INC.	2.10	108,206.70
MOBL10 MOBLEY CONTRACTORS, INC.	1.95	100,477.65
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.97	101,508.19
0056 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 670.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	265.00	177,550.00
MEHA10 MEHAFFY CONST. CO., INC.	220.00	147,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	176.35	118,154.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	195.00	130,650.00
0057 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 680.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	315.00	214,200.00
MEHA10 MEHAFFY CONST. CO., INC.	305.00	207,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	273.01	185,646.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	302.00	205,360.00
0058 - 805513 - PILE ENCASEMENT - 160.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	40,000.00
MEHA10 MEHAFFY CONST. CO., INC.	175.00	28,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	199.01	31,841.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	220.00	35,200.00
0059 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 103,320.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.20	433,944.00
MEHA10 MEHAFFY CONST. CO., INC.	3.55	366,786.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.87	399,848.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.28	442,209.60

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Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0060 - 808002 - ELASTOMERIC BEARINGS - 7,010.000 CUIN		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	42,060.00
MEHA10 MEHAFFY CONST. CO., INC.	3.00	21,030.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.18	29,301.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.62	32,386.20
0061 - 809015 - SILICONE JOINT SEALANT - 92.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	10,580.00
MEHA10 MEHAFFY CONST. CO., INC.	30.00	2,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	65.08	5,987.36
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	72.00	6,624.00
0062 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
MEHA10 MEHAFFY CONST. CO., INC.	500.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	860.41	860.41
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	952.00	952.00
0063 - 816003 - FILTER BLANKET - 1,788.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.50	9,834.00
MEHA10 MEHAFFY CONST. CO., INC.	7.50	13,410.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.41	13,249.08
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.50	8,046.00
0064 - 816111 - DUMPED RIPRAP - 883.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	75,055.00
MEHA10 MEHAFFY CONST. CO., INC.	65.00	57,395.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.90	56,423.70
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	140.00	123,620.00

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Contract ID: 061472

Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
0065 - 816120 - DUMPED RIPRAP (GROUTED) - 48.000 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	12,000.00
MEHA10 MEHAFFY CONST. CO., INC.	85.00	4,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	81.98	3,935.04
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	280.00	13,440.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$3,256,316.65
MEHA10 - MEHAFFY CONST. CO., INC.	\$3,437,396.44
MOBL10 - MOBLEY CONTRACTORS, INC.	\$3,544,889.03
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,044,757.22

Section Number 02 - 24" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY

0066 - 605606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 217.000 LF

ROBE15 ROBERTSON CONTRACTORS, INC.	130.00	28,210.00
MEHA10 MEHAFFY CONST. CO., INC.	85.00	18,445.00
MOBL10 MOBLEY CONTRACTORS, INC.	85.12	18,471.04
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	125.00	27,125.00

Section Number 02 - 24" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$28,210.00
MEHA10 - MEHAFFY CONST. CO., INC.	\$18,445.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$18,471.04
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$27,125.00

Section Number 03 - MOBILIZATION

0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROBE15 ROBERTSON CONTRACTORS, INC.	164,000.00	164,000.00
MEHA10 MEHAFFY CONST. CO., INC.	170,000.00	170,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	162,022.88	162,022.88
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	200,000.00	200,000.00

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Contract ID: 061472

Counties: LONOKE, PULASKI

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: HWY. 161 STR. & APPRS. (PULASKI & LONOKE COS.) (S)

Route: 161 Section: 5

Project Length: 0.249 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$164,000.00
MEHA10 - MEHAFFY CONST. CO., INC.		\$170,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$162,022.88
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$200,000.00

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Contract ID: A00018

Counties: POINSETT

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: L'ANGUILLE RIVER – HWY. 163 SOUTH (S)

Route: 14 Section: 13 & 14

Project Length: 5.222 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 5.222 MILES OF HIGHWAY 14 AT HARRISBURG IN POINSETT COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATHCING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,999,608	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$2,272,447	113.64%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,601,044	130.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,183.73	4,367.46
SUGGC10 SUGG CONSTRUCTION, INC.	2,183.73	4,367.46
DELT10 DELTA ASPHALT OF ARK., INC.	2,183.73	4,367.46
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 875.000 LF		
ATLA10 ATLAS ASPHALT, INC.	9.00	7,875.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	4,375.00
DELT10 DELTA ASPHALT OF ARK., INC.	9.00	7,875.00
0003 - 210213 - UNCLASSIFIED EXCAVATION - 60.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	59.49	3,569.40
SUGGC10 SUGG CONSTRUCTION, INC.	35.00	2,100.00
DELT10 DELTA ASPHALT OF ARK., INC.	82.03	4,921.80
0004 - 210611 - COMPACTED EMBANKMENT - 36.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	176.67	6,360.12
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	1,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	135.77	4,887.72

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Contract ID: A00018

Counties: POINSETT

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: L'ANGUILLE RIVER – HWY. 163 SOUTH (S)

Route: 14 Section: 13 & 14

Project Length: 5.222 Miles

Bidder	Bid Price	Bid Amount
0005 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 1,287.000 TON		
ATLA10 ATLAS ASPHALT, INC.	56.15	72,265.05
SUGGC10 SUGG CONSTRUCTION, INC.	33.00	42,471.00
DELT10 DELTA ASPHALT OF ARK., INC.	57.50	74,002.50
0006 - 401011 - TACK COAT - 21,010.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	210.10
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	84,040.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	210.10
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 12,103.000 TON		
ATLA10 ATLAS ASPHALT, INC.	113.26	1,370,785.78
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	1,512,875.00
DELT10 DELTA ASPHALT OF ARK., INC.	110.35	1,335,566.05
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 523.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	62,760.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	62,760.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	418,400.00
0009 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 182.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	21,840.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	21,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	950.00	172,900.00
0010 - 412002 - COLD MILLING ASPHALT PAVEMENT - 13,452.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.02	40,625.04
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	53,808.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.05	81,384.60
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 140.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	17,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	175.00	24,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	287.89	40,304.60

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Contract ID: A00018

Counties: POINSETT

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: L'ANGUILLE RIVER – HWY. 163 SOUTH (S)

Route: 14 Section: 13 & 14

Project Length: 5.222 Miles

Bidder		Bid Price	Bid Amount
0012 - 504264 - APPROACH GUTTERS - 35.820 CUYD			
ATLA10	ATLAS ASPHALT, INC.	1,241.05	44,454.41
SUGGC10	SUGG CONSTRUCTION, INC.	1,241.05	44,454.41
DELT10	DELTA ASPHALT OF ARK., INC.	1,241.05	44,454.41
0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	66,234.94	66,234.94
SUGGC10	SUGG CONSTRUCTION, INC.	100,000.00	100,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	95,000.00	95,000.00
0014 - 604003 - SIGNS - 1,040.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.40	5,616.00
SUGGC10	SUGG CONSTRUCTION, INC.	8.00	8,320.00
DELT10	DELTA ASPHALT OF ARK., INC.	8.00	8,320.00
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 54,702.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.25	13,675.50
SUGGC10	SUGG CONSTRUCTION, INC.	0.46	25,162.92
DELT10	DELTA ASPHALT OF ARK., INC.	0.25	13,675.50
0016 - 617005 - GUARDRAIL (TYPE A) - 475.000 LF			
ATLA10	ATLAS ASPHALT, INC.	31.00	14,725.00
SUGGC10	SUGG CONSTRUCTION, INC.	28.00	13,300.00
DELT10	DELTA ASPHALT OF ARK., INC.	31.00	14,725.00
0017 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	3,000.00	6,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	2,800.00	5,600.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,000.00	6,000.00
0018 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	2,000.00	4,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	1,700.00	3,400.00
DELT10	DELTA ASPHALT OF ARK., INC.	2,000.00	4,000.00

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Contract ID: A00018

Counties: POINSETT

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: L'ANGUILLE RIVER – HWY. 163 SOUTH (S)

Route: 14 Section: 13 & 14

Project Length: 5.222 Miles

Bidder		Bid Price	Bid Amount
0019 - 620001 - LIME - 0.380 TON			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.00
SUGGC10	SUGG CONSTRUCTION, INC.	500.00	190.00
DELT10	DELTA ASPHALT OF ARK., INC.	229.58	87.24
0020 - 620011 - SEEDING - 0.190 ACRE			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.00
SUGGC10	SUGG CONSTRUCTION, INC.	2,500.00	475.00
DELT10	DELTA ASPHALT OF ARK., INC.	6,377.53	1,211.73
0021 - 620022 - MULCH COVER - 0.380 ACRE			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.00
SUGGC10	SUGG CONSTRUCTION, INC.	2,000.00	760.00
DELT10	DELTA ASPHALT OF ARK., INC.	4,948.97	1,880.61
0022 - 620030 - WATER - 23.300 MGAL			
ATLA10	ATLAS ASPHALT, INC.	10.00	233.00
SUGGC10	SUGG CONSTRUCTION, INC.	20.00	466.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.20	237.66
0023 - 621001 - TEMPORARY SEEDING - 0.190 ACRE			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.00
SUGGC10	SUGG CONSTRUCTION, INC.	2,000.00	380.00
DELT10	DELTA ASPHALT OF ARK., INC.	6,377.53	1,211.73
0024 - 621021 - SILT FENCE - 800.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	8.00
SUGGC10	SUGG CONSTRUCTION, INC.	5.00	4,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.40	3,520.00
0025 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 59.000 CUYD			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.59
SUGGC10	SUGG CONSTRUCTION, INC.	50.00	2,950.00
DELT10	DELTA ASPHALT OF ARK., INC.	72.29	4,265.11

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Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: L'ANGUILLE RIVER – HWY. 163 SOUTH (S)

Route: 14 Section: 13 & 14

Project Length: 5.222 Miles

Bidder	Bid Price	Bid Amount
0026 - 621168 - FILTER SOCK (12") - 800.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	8.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.50	4,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.03	5,624.00
0027 - 621173 - WATTLE (20") - 800.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	8.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	4,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.59	8,472.00
0028 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 31,443.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	3,458.73
SUGGC10 SUGG CONSTRUCTION, INC.	0.08	2,515.44
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	5,659.74
0029 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 19,652.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	2,161.72
SUGGC10 SUGG CONSTRUCTION, INC.	0.08	1,572.16
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	1,572.16
0030 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,622.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.00	16,220.00
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	16,220.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	16,220.00
0031 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 54,702.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.55	84,788.10
SUGGC10 SUGG CONSTRUCTION, INC.	0.99	54,154.98
DELT10 DELTA ASPHALT OF ARK., INC.	1.55	84,788.10
0032 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 70.000 LF		
ATLA10 ATLAS ASPHALT, INC.	20.00	1,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	700.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.00	1,400.00

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Contract ID: A00018

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Job Name: L'ANGUILLE RIVER – HWY. 163 SOUTH (S)

Route: 14 Section: 13 & 14

Project Length: 5.222 Miles

Bidder	Bid Price	Bid Amount
0033 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 54,702.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.40	21,880.80
SUGGC10 SUGG CONSTRUCTION, INC.	0.98	53,607.96
DELT10 DELTA ASPHALT OF ARK., INC.	0.40	21,880.80
0034 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	500.00	1,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	275.00	550.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	1,000.00
0035 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,200.00	2,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	325.00	650.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,200.00	2,400.00
0036 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 342.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	15.00	5,130.00
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	2,394.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.00	5,130.00
0037 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,244.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.00	6,488.00
SUGGC10 SUGG CONSTRUCTION, INC.	2.00	6,488.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.00	6,488.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,908,048.74
SUGGC10 - SUGG CONSTRUCTION, INC.	\$2,172,447.33
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,504,043.62

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	91,559.54	91,559.54
SUGGC10 SUGG CONSTRUCTION, INC.	100,000.00	100,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	97,000.00	97,000.00

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Contract ID: A00018

Counties: POINSETT

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: L'ANGUILLE RIVER – HWY. 163 SOUTH (S)

Route: 14 Section: 13 & 14

Project Length: 5.222 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$91,559.54
SUGGC10 - SUGG CONSTRUCTION, INC.		\$100,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$97,000.00

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Contract ID: SA4551

Counties: MARION

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: CO. RD. 24 OVERLAY (S)

Route: CR 24 Section:

Project Length: 1.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.18 MILES OF COUNTY ROAD 24 IN MARION 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	ATLA10	ATLAS ASPHALT, INC.	\$244,251	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$254,812	104.32%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 187.000 TON		
ATLA10 ATLAS ASPHALT, INC.	45.41	8,491.67
APAC20 APAC-CENTRAL, INC.	45.00	8,415.00
0002 - 401011 - TACK COAT - 1,500.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	5.00	7,500.00
APAC20 APAC-CENTRAL, INC.	4.00	6,000.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,796.000 TON		
ATLA10 ATLAS ASPHALT, INC.	97.95	175,918.20
APAC20 APAC-CENTRAL, INC.	109.00	195,764.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 103.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	12,360.00
APAC20 APAC-CENTRAL, INC.	120.00	12,360.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 244.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	41.35	10,089.40
APAC20 APAC-CENTRAL, INC.	25.00	6,100.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	15,322.82	15,322.82
APAC20 APAC-CENTRAL, INC.	5,000.00	5,000.00

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Contract ID: SA4551

Counties: MARION

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: CO. RD. 24 OVERLAY (S)

Route: CR 24 Section:

Project Length: 1.180 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 180.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	6.00	1,080.00
APAC20	APAC-CENTRAL, INC.	24.00	4,320.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,460.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.28	3,488.80
APAC20	APAC-CENTRAL, INC.	0.55	6,853.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$234,250.89
APAC20 - APAC-CENTRAL, INC.			\$244,812.00
Section Number 02 - MOBILIZATION			
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	10,000.00	10,000.00
APAC20	APAC-CENTRAL, INC.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$10,000.00
APAC20 - APAC-CENTRAL, INC.			\$10,000.00

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Contract ID: SA6444

Counties: SEARCY

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: CO. RD. 69 SURFACING (S)

Route: CR 69 Section:

Project Length: 1.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.30 MILES OF COUNTY ROAD 69 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$339,089	100.00%
2	JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	\$3,264,395	962.70%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 71.000 STA		
ATLA10 ATLAS ASPHALT, INC.	300.00	21,300.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.80	2,186.80
0002 - 401001 - PRIME COAT - 6,570.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	4.74	31,141.80
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	33.00	216,810.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,628.000 TON		
ATLA10 ATLAS ASPHALT, INC.	105.48	171,721.44
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,100.00	1,790,800.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 93.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	11,160.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,300.00	306,900.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	78,843.02	78,843.02
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	660,000.00	660,000.00
0006 - 604003 - SIGNS - 152.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	8.00	1,216.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	220.00	33,440.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,728.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.40	5,491.20
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	82,368.00

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Contract ID: SA6444

Counties: SEARCY

Letting Date: 8/10/2022 - 10:00 a.m.

Job Name: CO. RD. 69 SURFACING (S)

Route: CR 69 Section:

Project Length: 1.300 Miles

Bidder		Bid Price	Bid Amount
0008 - 726002 - STANDARD SIGN - 49.500 SQFT			
ATLA10	ATLAS ASPHALT, INC.	25.00	1,237.50
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	220.00	10,890.00
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	115.00	690.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,100.00	6,600.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	72.00	288.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,100.00	4,400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$323,088.96

JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY

\$3,114,394.80

Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	16,000.00	16,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150,000.00	150,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$16,000.00

JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY

\$150,000.00