

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 020

Contract ID: 110799

Counties: CRITTENDEN

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LAKE DAVID – MISSISSIPPI CO. LINE (S)

Route: I-55 Section: 11

Project Length: 4.792 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 4.792 MILES OF INTERSTATE 55 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, POLYMER OVERLAY, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$20,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,338,659	55	\$2,438,659	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,444,982	55	\$2,544,982	107.94%
3	APAC40	APAC-TENNESSEE, INC.	\$1,343,179	72	\$2,783,179	100.34%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 86.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.00	258.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.54	218.44
APAC40	APAC-TENNESSEE, INC.	2.50	215.00

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 53.000 TON

ATLA10	ATLAS ASPHALT, INC.	93.42	4,951.26
DELT10	DELTA ASPHALT OF ARK., INC.	425.00	22,525.00
APAC40	APAC-TENNESSEE, INC.	402.37	21,325.61

0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	360.00
DELT10	DELTA ASPHALT OF ARK., INC.	425.00	1,275.00
APAC40	APAC-TENNESSEE, INC.	120.00	360.00

0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 171,668.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	5.59	959,624.12
DELT10	DELTA ASPHALT OF ARK., INC.	5.82	999,107.76
APAC40	APAC-TENNESSEE, INC.	4.82	827,439.76

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Job Name: LAKE DAVID – MISSISSIPPI CO. LINE (S)

Route: I-55 Section: 11

Project Length: 4.792 Miles

Bidder		Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,756.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	8.00	22,048.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.34	17,473.04
APAC40	APAC-TENNESSEE, INC.	9.35	25,768.60
0006 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	32,300.00	32,300.00
DELT10	DELTA ASPHALT OF ARK., INC.	40,000.00	40,000.00
APAC40	APAC-TENNESSEE, INC.	117,000.00	117,000.00
0007 - 604003 - SIGNS - 805.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	3.65	2,938.25
DELT10	DELTA ASPHALT OF ARK., INC.	5.08	4,089.40
APAC40	APAC-TENNESSEE, INC.	5.00	4,025.00
0008 - 604023 - TRAFFIC DRUMS - 484.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	25.25	12,221.00
DELT10	DELTA ASPHALT OF ARK., INC.	20.33	9,839.72
APAC40	APAC-TENNESSEE, INC.	25.00	12,100.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 145,044.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.35	50,765.40
DELT10	DELTA ASPHALT OF ARK., INC.	0.18	26,107.92
APAC40	APAC-TENNESSEE, INC.	0.35	50,765.40
0010 - 604071 - ADVANCE WARNING ARROW PANEL - 25.000 DAY			
ATLA10	ATLAS ASPHALT, INC.	11.95	298.75
DELT10	DELTA ASPHALT OF ARK., INC.	25.42	635.50
APAC40	APAC-TENNESSEE, INC.	10.00	250.00
0011 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 5.000 WEEK			
ATLA10	ATLAS ASPHALT, INC.	300.00	1,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	254.17	1,270.85
APAC40	APAC-TENNESSEE, INC.	5.00	25.00

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Job Name: LAKE DAVID – MISSISSIPPI CO. LINE (S)

Route: I-55 Section: 11

Project Length: 4.792 Miles

Bidder		Bid Price	Bid Amount
0012 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	4,000.00	4,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
APAC40	APAC-TENNESSEE, INC.	10,000.00	10,000.00
0013 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	250.00	250.00
DELT10	DELTA ASPHALT OF ARK., INC.	12,000.00	12,000.00
APAC40	APAC-TENNESSEE, INC.	13,500.00	13,500.00
0014 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,027.000 LF			
ATLA10	ATLAS ASPHALT, INC.	1.00	1,027.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.02	1,047.54
APAC40	APAC-TENNESSEE, INC.	1.01	1,037.27
0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,027.000 LF			
ATLA10	ATLAS ASPHALT, INC.	1.00	1,027.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.02	1,047.54
APAC40	APAC-TENNESSEE, INC.	1.01	1,037.27
0016 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 76,520.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.95	72,694.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.05	80,346.00
APAC40	APAC-TENNESSEE, INC.	0.96	73,459.20
0017 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,775.000 LF			
ATLA10	ATLAS ASPHALT, INC.	5.00	18,875.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.08	19,177.00
APAC40	APAC-TENNESSEE, INC.	5.04	19,026.00
0018 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 62,695.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.95	59,560.25
DELT10	DELTA ASPHALT OF ARK., INC.	1.05	65,829.75
APAC40	APAC-TENNESSEE, INC.	0.96	60,187.20

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Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LAKE DAVID – MISSISSIPPI CO. LINE (S)

Route: I-55 Section: 11

Project Length: 4.792 Miles

Bidder	Bid Price	Bid Amount
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 908.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6.00	5,448.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.10	5,538.80
APAC40 APAC-TENNESSEE, INC.	6.05	5,493.40
0020 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 204.000 LB		
ATLA10 ATLAS ASPHALT, INC.	0.40	81.60
DELT10 DELTA ASPHALT OF ARK., INC.	1.02	208.08
APAC40 APAC-TENNESSEE, INC.	0.41	83.64
0021 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 239.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	16.00	3,824.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.17	2,430.63
APAC40 APAC-TENNESSEE, INC.	16.24	3,881.36
0022 - 822020 - POLYMER OVERLAY - 532.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	60.00	31,920.00
DELT10 DELTA ASPHALT OF ARK., INC.	132.17	70,314.44
APAC40 APAC-TENNESSEE, INC.	60.91	32,404.12
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,285,971.63
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,386,982.41
APAC40 - APAC-TENNESSEE, INC.		\$1,279,383.83
Section Number 02 - MOBILIZATION		
0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	52,687.40	52,687.40
DELT10 DELTA ASPHALT OF ARK., INC.	58,000.00	58,000.00
APAC40 APAC-TENNESSEE, INC.	63,795.00	63,795.00

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Job Name: LAKE DAVID – MISSISSIPPI CO. LINE (S)

Route: I-55 Section: 11

Project Length: 4.792 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$52,687.40
DELT10 - DELTA ASPHALT OF ARK., INC.		\$58,000.00
APAC40 - APAC-TENNESSEE, INC.		\$63,795.00

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Call Order: 080

Contract ID: 020701

Counties: JEFFERSON

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: COUCH LN. – BURNETT ST. (PINE BLUFF) (S)

Route: 79 & 79B Section: 9 & 9B

Project Length: 3.137 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 3.137 MILES OF HIGHWAY 79 IN THE CITY OF PINE BLUFF IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,592,464	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.65	2,557.50
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 112.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	69.84	7,822.08
0003 - 401011 - TACK COAT - 17,841.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	3.31	59,053.71
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,641.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	90.64	1,055,140.24
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 639.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	122.01	77,964.39
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 104,362.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.50	52,181.00
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	242.87	12,143.50
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	242.87	36,430.50
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	93,819.21	93,819.21
0010 - 604003 - SIGNS - 980.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	2.35	2,303.00

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Counties: JEFFERSON

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: COUCH LN. – BURNETT ST. (PINE BLUFF) (S)

Route: 79 & 79B Section: 9 & 9B

Project Length: 3.137 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 52,025.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.27	14,046.75
0012 - 617005 - GUARDRAIL (TYPE A) - 350.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	20.60	7,210.00
0013 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,060.00	8,240.00
0014 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,730.00	6,920.00
0015 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 8,488.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	10.09	85,643.92
0016 - 704041 - FEEDER WIRE - 960.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.65	1,584.00
0017 - 710002 - NON-METALLIC CONDUIT (1.25") - 160.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	13.91	2,225.60
0018 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 270.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.98	264.60
0019 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 220.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.98	215.60
0020 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,129.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	10,596.75
0021 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 272.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	3.04	826.88
0022 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 37,896.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	28,422.00
0023 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	226.60	2,719.20
0024 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	133.90	1,606.80

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Counties: JEFFERSON

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: COUCH LN. – BURNETT ST. (PINE BLUFF) (S)

Route: 79 & 79B Section: 9 & 9B

Project Length: 3.137 Miles

Bidder	Bid Price	Bid Amount
0025 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 840.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	3.96	3,326.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,573,263.63
Section Number 02 - MOBILIZATION		
0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	19,200.00	19,200.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$19,200.00

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Call Order: 095

Contract ID: 030528

Counties: HEMPSTEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 355 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TWO QUINT. R.C. BOX CULVERTS (TOTAL LENGTH 123.58'), 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	BELT15	BELT CONSTRUCTION, INC.	\$2,684,794	250	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$2,979,999	300	111.00%
3	BASS20	WL BASS CONSTRUCTION, INC.	\$3,701,375	235	137.86%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$3,962,643	320	147.60%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 26.000 STA

BELT15	BELT CONSTRUCTION, INC.	1,999.00	51,974.00
PERS10	R. L. PERSONS CONST., INC.	1,125.00	29,250.00
BASS20	WL BASS CONSTRUCTION, INC.	1,000.00	26,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	992.14	25,795.64

0002 - 201111 - GRUBBING - 26.000 STA

BELT15	BELT CONSTRUCTION, INC.	555.00	14,430.00
PERS10	R. L. PERSONS CONST., INC.	1,125.00	29,250.00
BASS20	WL BASS CONSTRUCTION, INC.	1,000.00	26,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	963.00	25,038.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,312.000 LF

BELT15	BELT CONSTRUCTION, INC.	6.00	7,872.00
PERS10	R. L. PERSONS CONST., INC.	2.20	2,886.40
BASS20	WL BASS CONSTRUCTION, INC.	2.00	2,624.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.34	1,758.08

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Contract ID: 030528

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Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH			
BELT15	BELT CONSTRUCTION, INC.	445.00	445.00
PERS10	R. L. PERSONS CONST., INC.	375.00	375.00
BASS20	WL BASS CONSTRUCTION, INC.	500.00	500.00
MOBL10	MOBLEY CONTRACTORS, INC.	321.00	321.00
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 320.000 LF			
BELT15	BELT CONSTRUCTION, INC.	6.00	1,920.00
PERS10	R. L. PERSONS CONST., INC.	9.50	3,040.00
BASS20	WL BASS CONSTRUCTION, INC.	5.00	1,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.03	2,569.60
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
BELT15	BELT CONSTRUCTION, INC.	22,213.00	22,213.00
PERS10	R. L. PERSONS CONST., INC.	25,000.00	25,000.00
BASS20	WL BASS CONSTRUCTION, INC.	37,000.00	37,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	152,159.99	152,159.99
0007 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
BELT15	BELT CONSTRUCTION, INC.	22,213.00	22,213.00
PERS10	R. L. PERSONS CONST., INC.	25,000.00	25,000.00
BASS20	WL BASS CONSTRUCTION, INC.	39,000.00	39,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	128,507.99	128,507.99
0008 - 210210 - UNCLASSIFIED EXCAVATION - 8,792.000 CUYD			
BELT15	BELT CONSTRUCTION, INC.	9.00	79,128.00
PERS10	R. L. PERSONS CONST., INC.	19.50	171,444.00
BASS20	WL BASS CONSTRUCTION, INC.	16.25	142,870.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.83	139,177.36

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Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0009 - 210601 - COMPACTED EMBANKMENT - 15,823.000 CU YD			
BELT15	BELT CONSTRUCTION, INC.	16.00	253,168.00
PERS10	R. L. PERSONS CONST., INC.	15.50	245,256.50
BASS20	WL BASS CONSTRUCTION, INC.	13.40	212,028.20
MOBL10	MOBLEY CONTRACTORS, INC.	13.19	208,705.37
0010 - 210702 - SOIL STABILIZATION - 100.000 TON			
BELT15	BELT CONSTRUCTION, INC.	333.00	33,300.00
PERS10	R. L. PERSONS CONST., INC.	380.00	38,000.00
BASS20	WL BASS CONSTRUCTION, INC.	332.00	33,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	326.35	32,635.00
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,437.000 TON			
BELT15	BELT CONSTRUCTION, INC.	46.00	158,102.00
PERS10	R. L. PERSONS CONST., INC.	47.75	164,116.75
BASS20	WL BASS CONSTRUCTION, INC.	39.00	134,043.00
MOBL10	MOBLEY CONTRACTORS, INC.	40.96	140,779.52
0012 - 401011 - TACK COAT - 920.000 GAL			
BELT15	BELT CONSTRUCTION, INC.	6.00	5,520.00
PERS10	R. L. PERSONS CONST., INC.	6.20	5,704.00
BASS20	WL BASS CONSTRUCTION, INC.	5.00	4,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.35	4,922.00
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 704.000 TON			
BELT15	BELT CONSTRUCTION, INC.	102.00	71,808.00
PERS10	R. L. PERSONS CONST., INC.	175.00	123,200.00
BASS20	WL BASS CONSTRUCTION, INC.	95.00	66,880.00
MOBL10	MOBLEY CONTRACTORS, INC.	98.44	69,301.76

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 095

Contract ID: 030528

Counties: HEMPSTEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 32.000 TON			
BELT15	BELT CONSTRUCTION, INC.	1,022.00	32,704.00
PERS10	R. L. PERSONS CONST., INC.	150.00	4,800.00
BASS20	WL BASS CONSTRUCTION, INC.	920.00	29,440.00
MOBL10	MOBLEY CONTRACTORS, INC.	984.40	31,500.80
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,969.000 TON			
BELT15	BELT CONSTRUCTION, INC.	102.00	200,838.00
PERS10	R. L. PERSONS CONST., INC.	190.00	374,110.00
BASS20	WL BASS CONSTRUCTION, INC.	95.00	187,055.00
MOBL10	MOBLEY CONTRACTORS, INC.	98.44	193,828.36
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 108.000 TON			
BELT15	BELT CONSTRUCTION, INC.	1,022.00	110,376.00
PERS10	R. L. PERSONS CONST., INC.	150.00	16,200.00
BASS20	WL BASS CONSTRUCTION, INC.	920.00	99,360.00
MOBL10	MOBLEY CONTRACTORS, INC.	984.40	106,315.20
0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
BELT15	BELT CONSTRUCTION, INC.	26.00	11,544.00
PERS10	R. L. PERSONS CONST., INC.	39.50	17,538.00
BASS20	WL BASS CONSTRUCTION, INC.	28.00	12,432.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.75	11,877.00
0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 13.000 TON			
BELT15	BELT CONSTRUCTION, INC.	250.00	3,250.00
PERS10	R. L. PERSONS CONST., INC.	280.00	3,640.00
BASS20	WL BASS CONSTRUCTION, INC.	350.00	4,550.00
MOBL10	MOBLEY CONTRACTORS, INC.	240.75	3,129.75

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 095

Contract ID: 030528

Counties: HEMPSTEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
BELT15	BELT CONSTRUCTION, INC.	250.00	2,500.00
PERS10	R. L. PERSONS CONST., INC.	280.00	2,800.00
BASS20	WL BASS CONSTRUCTION, INC.	400.00	4,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	240.75	2,407.50
0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
BELT15	BELT CONSTRUCTION, INC.	22,214.00	22,214.00
PERS10	R. L. PERSONS CONST., INC.	21,500.00	21,500.00
BASS20	WL BASS CONSTRUCTION, INC.	15,000.00	15,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	29,488.35	29,488.35
0021 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
BELT15	BELT CONSTRUCTION, INC.	4,443.00	4,443.00
PERS10	R. L. PERSONS CONST., INC.	240,196.78	240,196.78
BASS20	WL BASS CONSTRUCTION, INC.	85,000.00	85,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	268,853.91	268,853.91
0022 - 604003 - SIGNS - 225.000 SQFT			
BELT15	BELT CONSTRUCTION, INC.	18.00	4,050.00
PERS10	R. L. PERSONS CONST., INC.	4.95	1,113.75
BASS20	WL BASS CONSTRUCTION, INC.	4.50	1,012.50
MOBL10	MOBLEY CONTRACTORS, INC.	5.35	1,203.75
0023 - 604013 - BARRICADES - 128.000 LF			
BELT15	BELT CONSTRUCTION, INC.	30.00	3,840.00
PERS10	R. L. PERSONS CONST., INC.	22.25	2,848.00
BASS20	WL BASS CONSTRUCTION, INC.	20.00	2,560.00
MOBL10	MOBLEY CONTRACTORS, INC.	19.26	2,465.28

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Call Order: 095

Contract ID: 030528

Counties: HEMPSTEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0024 - 604023 - TRAFFIC DRUMS - 117.000 EACH			
BELT15	BELT CONSTRUCTION, INC.	73.00	8,541.00
PERS10	R. L. PERSONS CONST., INC.	27.00	3,159.00
BASS20	WL BASS CONSTRUCTION, INC.	28.00	3,276.00
MOBL10	MOBLEY CONTRACTORS, INC.	23.54	2,754.18
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 12,172.000 LF			
BELT15	BELT CONSTRUCTION, INC.	1.00	12,172.00
PERS10	R. L. PERSONS CONST., INC.	0.18	2,190.96
BASS20	WL BASS CONSTRUCTION, INC.	0.20	2,434.40
MOBL10	MOBLEY CONTRACTORS, INC.	0.59	7,181.48
0026 - 604083 - VERTICAL PANELS - 49.000 EACH			
BELT15	BELT CONSTRUCTION, INC.	61.00	2,989.00
PERS10	R. L. PERSONS CONST., INC.	25.85	1,266.65
BASS20	WL BASS CONSTRUCTION, INC.	22.00	1,078.00
MOBL10	MOBLEY CONTRACTORS, INC.	32.10	1,572.90
0027 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 350.000 SQYD			
BELT15	BELT CONSTRUCTION, INC.	122.00	42,700.00
PERS10	R. L. PERSONS CONST., INC.	110.00	38,500.00
BASS20	WL BASS CONSTRUCTION, INC.	60.00	21,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	143.38	50,183.00
0028 - 606704 - 24" SIDE DRAIN - 32.000 LF			
BELT15	BELT CONSTRUCTION, INC.	104.00	3,328.00
PERS10	R. L. PERSONS CONST., INC.	74.85	2,395.20
BASS20	WL BASS CONSTRUCTION, INC.	65.00	2,080.00
MOBL10	MOBLEY CONTRACTORS, INC.	64.20	2,054.40

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Call Order: 095

Contract ID: 030528

Counties: HEMPSTEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0029 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD			
BELT15	BELT CONSTRUCTION, INC.	78.00	780.00
PERS10	R. L. PERSONS CONST., INC.	62.50	625.00
BASS20	WL BASS CONSTRUCTION, INC.	55.00	550.00
MOBL10	MOBLEY CONTRACTORS, INC.	53.50	535.00
0030 - 611008 - 4" PIPE UNDERDRAINS - 1,500.000 LF			
BELT15	BELT CONSTRUCTION, INC.	19.00	28,500.00
PERS10	R. L. PERSONS CONST., INC.	15.00	22,500.00
BASS20	WL BASS CONSTRUCTION, INC.	13.00	19,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.84	19,260.00
0031 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH			
BELT15	BELT CONSTRUCTION, INC.	795.00	4,770.00
PERS10	R. L. PERSONS CONST., INC.	470.00	2,820.00
BASS20	WL BASS CONSTRUCTION, INC.	400.00	2,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	401.25	2,407.50
0032 - 619005 - WIRE FENCE (TYPE D-1) - 2,518.000 LF			
BELT15	BELT CONSTRUCTION, INC.	8.00	20,144.00
PERS10	R. L. PERSONS CONST., INC.	6.70	16,870.60
BASS20	WL BASS CONSTRUCTION, INC.	5.45	13,723.10
MOBL10	MOBLEY CONTRACTORS, INC.	7.76	19,539.68
0033 - 619006 - WIRE FENCE (TYPE D-2) - 662.000 LF			
BELT15	BELT CONSTRUCTION, INC.	9.00	5,958.00
PERS10	R. L. PERSONS CONST., INC.	7.00	4,634.00
BASS20	WL BASS CONSTRUCTION, INC.	5.70	3,773.40
MOBL10	MOBLEY CONTRACTORS, INC.	8.19	5,421.78

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Contract ID: 030528

Counties: HEMPSTEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0034 - 620001 - LIME - 10.000 TON			
BELT15	BELT CONSTRUCTION, INC.	243.00	2,430.00
PERS10	R. L. PERSONS CONST., INC.	43.00	430.00
BASS20	WL BASS CONSTRUCTION, INC.	35.00	350.00
MOBL10	MOBLEY CONTRACTORS, INC.	214.00	2,140.00
0035 - 620011 - SEEDING - 5.110 ACRE			
BELT15	BELT CONSTRUCTION, INC.	1,722.00	8,799.42
PERS10	R. L. PERSONS CONST., INC.	1,340.00	6,847.40
BASS20	WL BASS CONSTRUCTION, INC.	1,100.00	5,621.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,658.50	8,474.94
0036 - 620022 - MULCH COVER - 17.090 ACRE			
BELT15	BELT CONSTRUCTION, INC.	1,216.00	20,781.44
PERS10	R. L. PERSONS CONST., INC.	1,165.00	19,909.85
BASS20	WL BASS CONSTRUCTION, INC.	1,000.00	17,090.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,070.00	18,286.30
0037 - 620030 - WATER - 770.000 MGAL			
BELT15	BELT CONSTRUCTION, INC.	6.00	4,620.00
PERS10	R. L. PERSONS CONST., INC.	6.15	4,735.50
BASS20	WL BASS CONSTRUCTION, INC.	5.00	3,850.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.35	4,119.50
0038 - 621001 - TEMPORARY SEEDING - 11.980 ACRE			
BELT15	BELT CONSTRUCTION, INC.	833.00	9,979.34
PERS10	R. L. PERSONS CONST., INC.	805.00	9,643.90
BASS20	WL BASS CONSTRUCTION, INC.	700.00	8,386.00
MOBL10	MOBLEY CONTRACTORS, INC.	802.50	9,613.95

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Bid Tabulation Summary

Date: 3/3/2021

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Contract ID: 030528

Counties: HEMPSTEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0039 - 621021 - SILT FENCE - 5,083.000 LF			
BELT15	BELT CONSTRUCTION, INC.	5.00	25,415.00
PERS10	R. L. PERSONS CONST., INC.	4.15	21,094.45
BASS20	WL BASS CONSTRUCTION, INC.	5.25	26,685.75
MOBL10	MOBLEY CONTRACTORS, INC.	4.01	20,382.83
0040 - 621031 - SAND BAG DITCH CHECKS - 649.000 BAG			
BELT15	BELT CONSTRUCTION, INC.	12.00	7,788.00
PERS10	R. L. PERSONS CONST., INC.	10.50	6,814.50
BASS20	WL BASS CONSTRUCTION, INC.	12.00	7,788.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.70	6,944.30
0041 - 621071 - SEDIMENT BASIN - 133.000 CUYD			
BELT15	BELT CONSTRUCTION, INC.	28.00	3,724.00
PERS10	R. L. PERSONS CONST., INC.	10.00	1,330.00
BASS20	WL BASS CONSTRUCTION, INC.	8.20	1,090.60
MOBL10	MOBLEY CONTRACTORS, INC.	8.56	1,138.48
0042 - 621101 - OBLITERATION OF SEDIMENT BASIN - 133.000 CUYD			
BELT15	BELT CONSTRUCTION, INC.	28.00	3,724.00
PERS10	R. L. PERSONS CONST., INC.	10.00	1,330.00
BASS20	WL BASS CONSTRUCTION, INC.	8.20	1,090.60
MOBL10	MOBLEY CONTRACTORS, INC.	8.56	1,138.48
0043 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 402.000 CUYD			
BELT15	BELT CONSTRUCTION, INC.	28.00	11,256.00
PERS10	R. L. PERSONS CONST., INC.	13.75	5,527.50
BASS20	WL BASS CONSTRUCTION, INC.	12.00	4,824.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.77	4,731.54

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Bid Tabulation Summary

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Contract ID: 030528

Counties: HEMPSTEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0044 - 621169 - FILTER SOCK (18") - 295.000 LF			
BELT15	BELT CONSTRUCTION, INC.	15.00	4,425.00
PERS10	R. L. PERSONS CONST., INC.	17.00	5,015.00
BASS20	WL BASS CONSTRUCTION, INC.	14.00	4,130.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.38	3,947.10
0045 - 623001 - SECOND SEEDING APPLICATION - 5.110 ACRE			
BELT15	BELT CONSTRUCTION, INC.	444.00	2,268.84
PERS10	R. L. PERSONS CONST., INC.	400.00	2,044.00
BASS20	WL BASS CONSTRUCTION, INC.	325.00	1,660.75
MOBL10	MOBLEY CONTRACTORS, INC.	428.00	2,187.08
0046 - 624001 - SOLID SODDING - 342.000 SQYD			
BELT15	BELT CONSTRUCTION, INC.	10.00	3,420.00
PERS10	R. L. PERSONS CONST., INC.	7.25	2,479.50
BASS20	WL BASS CONSTRUCTION, INC.	6.00	2,052.00
MOBL10	MOBLEY CONTRACTORS, INC.	9.38	3,207.96
0047 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 2,171.000 SQYD			
BELT15	BELT CONSTRUCTION, INC.	9.00	19,539.00
PERS10	R. L. PERSONS CONST., INC.	7.85	17,042.35
BASS20	WL BASS CONSTRUCTION, INC.	7.00	15,197.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.03	17,433.13
0048 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
BELT15	BELT CONSTRUCTION, INC.	44,429.00	44,429.00
PERS10	R. L. PERSONS CONST., INC.	36,000.00	36,000.00
BASS20	WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	138,469.49	138,469.49

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Call Order: 095

Contract ID: 030528

Counties: HEMPSTEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0049 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,286.000 LF			
BELT15	BELT CONSTRUCTION, INC.	1.00	5,286.00
PERS10	R. L. PERSONS CONST., INC.	0.18	951.48
BASS20	WL BASS CONSTRUCTION, INC.	0.20	1,057.20
MOBL10	MOBLEY CONTRACTORS, INC.	0.59	3,118.74
0050 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,286.000 LF			
BELT15	BELT CONSTRUCTION, INC.	1.00	5,286.00
PERS10	R. L. PERSONS CONST., INC.	0.18	951.48
BASS20	WL BASS CONSTRUCTION, INC.	0.20	1,057.20
MOBL10	MOBLEY CONTRACTORS, INC.	0.59	3,118.74
0051 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 33.000 EACH			
BELT15	BELT CONSTRUCTION, INC.	28.00	924.00
PERS10	R. L. PERSONS CONST., INC.	11.00	363.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	330.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.75	882.75
0052 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 3,076.000 CUYD			
BELT15	BELT CONSTRUCTION, INC.	27.50	84,590.00
PERS10	R. L. PERSONS CONST., INC.	28.50	87,666.00
BASS20	WL BASS CONSTRUCTION, INC.	25.00	76,900.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.00	39,988.00
0053 - 802011 - CLASS S CONCRETE-ROADWAY - 965.610 CUYD			
BELT15	BELT CONSTRUCTION, INC.	1,000.00	965,610.00
PERS10	R. L. PERSONS CONST., INC.	875.00	844,908.75
BASS20	WL BASS CONSTRUCTION, INC.	2,077.00	2,005,571.97
MOBL10	MOBLEY CONTRACTORS, INC.	1,630.06	1,574,002.24

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Contract ID: 030528

Counties: HEMPSTEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LITTLE BODCAU CREEK & RELIEF STRS. & APPRS. (S)

Route: 355 Section: 4

Project Length: 0.463 Miles

Bidder		Bid Price	Bid Amount
0054 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 110,147.000 LB			
BELT15	BELT CONSTRUCTION, INC.	1.00	110,147.00
PERS10	R. L. PERSONS CONST., INC.	1.25	137,683.75
BASS20	WL BASS CONSTRUCTION, INC.	0.50	55,073.50
MOBL10	MOBLEY CONTRACTORS, INC.	2.00	220,294.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BELT15 - BELT CONSTRUCTION, INC.	\$2,592,176.04
PERS10 - R. L. PERSONS CONST., INC.	\$2,854,999.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$3,526,375.17
MOBL10 - MOBLEY CONTRACTORS, INC.	\$3,777,270.68

Section Number 02 - MOBILIZATION

0055 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BELT15	BELT CONSTRUCTION, INC.	92,618.00	92,618.00
PERS10	R. L. PERSONS CONST., INC.	125,000.00	125,000.00
BASS20	WL BASS CONSTRUCTION, INC.	175,000.00	175,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	185,372.74	185,372.74

Section Number 02 - MOBILIZATION Subtotals:

BELT15 - BELT CONSTRUCTION, INC.	\$92,618.00
PERS10 - R. L. PERSONS CONST., INC.	\$125,000.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$175,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$185,372.74

Arkansas Department of Transportation

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Date: 3/3/2021

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A STRUCTURE ON HIGHWAY 15 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, SCARIFYING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL, CONCRETE ISLAND, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AGGREGATE PIER, RETAINING WALL, CONSTRUCT ONE CONTINUOUS PLATE GIRDER UNIT (TOTAL LENGTH 302.16'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$8,851,250	336	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$9,889,535	400	111.73%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$14,264,716	201	161.16%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 26.000 STA		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	39,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,500.00	39,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,800.00	72,800.00
0002 - 201111 - GRUBBING - 26.000 STA		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	39,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,200.00	31,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,800.00	72,800.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 671.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	3,355.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.75	2,516.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.00	4,026.00
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	250.00
MOBL10 MOBLEY CONTRACTORS, INC.	300.00	300.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	2,000.00

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Date: 3/3/2021

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0005 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 79.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	30.00	2,370.00
MOBL10 MOBLEY CONTRACTORS, INC.	50.00	3,950.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	4,740.00
0006 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 17.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	1,105.00
MOBL10 MOBLEY CONTRACTORS, INC.	140.00	2,380.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	1,020.00
0007 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,100.00	4,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	12,000.00
0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 11.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,600.00	17,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	850.00	9,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	5,500.00
0009 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,721.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	8,605.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	18,070.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	8,605.00
0010 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	56,000.00	56,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	215,409.99	215,409.99
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300,000.00	300,000.00
0011 - 206001 - FLOWABLE SELECT MATERIAL - 86.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	235.00	20,210.00
MOBL10 MOBLEY CONTRACTORS, INC.	200.00	17,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.00	10,320.00

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0012 - 210210 - UNCLASSIFIED EXCAVATION - 29,939.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.00	329,329.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.50	374,237.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.00	1,287,377.00
0013 - 210433 - SELECT GRANULAR BACKFILL - 11,714.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	58.00	679,412.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.87	420,181.18
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	72.00	843,408.00
0014 - 210601 - COMPACTED EMBANKMENT - 69,623.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	1,044,345.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.75	1,583,923.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	55.00	3,829,265.00
0015 - 210702 - SOIL STABILIZATION - 200.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	203.00	40,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	400.00	80,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	60,000.00
0016 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 11,118.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	27.00	300,186.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.50	305,745.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	277,950.00
0017 - 401011 - TACK COAT - 2,528.000 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.06	2,679.68
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	2,654.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.24	10,718.72
0018 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 382.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	50.00	19,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	50.40	19,252.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	103.32	39,468.24

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder		Bid Price	Bid Amount
0019 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 15.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,150.00	17,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,155.00	17,325.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	132.73	1,990.95
0020 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,780.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	52.00	144,560.00
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	145,950.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	99.55	276,749.00
0021 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 87.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	936.00	81,432.00
MOBL10	MOBLEY CONTRACTORS, INC.	945.00	82,215.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	132.73	11,547.51
0022 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 35.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,150.00	40,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,155.00	40,425.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	270.86	9,480.10
0023 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,897.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	53.00	259,541.00
MOBL10	MOBLEY CONTRACTORS, INC.	54.60	267,376.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	104.66	512,520.02
0024 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 227.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	936.00	212,472.00
MOBL10	MOBLEY CONTRACTORS, INC.	945.00	214,515.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	132.73	30,129.71
0025 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 42.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,150.00	48,300.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,155.00	48,510.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	249.12	10,463.04

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0026 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,323.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.25	9,591.75
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	8,334.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.55	17,926.65
0027 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	260.00	2,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	2,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	2,500.00
0028 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	300.00	22,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	19,687.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	18,750.00
0029 - 504001 - APPROACH SLABS - 98.300 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	600.00	58,980.00
MOBL10 MOBLEY CONTRACTORS, INC.	634.97	62,417.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	49,150.00
0030 - 504261 - APPROACH GUTTERS - 55.860 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	36,309.00
MOBL10 MOBLEY CONTRACTORS, INC.	570.00	31,840.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	900.00	50,274.00
0031 - 510012 - SCARIFYING CONCRETE PAVEMENT - 667.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.65	5,102.55
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	4,202.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	26,680.00
0032 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	21,325.00	21,325.00
MOBL10 MOBLEY CONTRACTORS, INC.	51,107.79	51,107.79
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,000.00	15,000.00

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder		Bid Price	Bid Amount
0033 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	112,500.00	112,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	533,044.73	533,044.73
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	300,000.00	300,000.00
0034 - 603018 - 18" TEMPORARY CULVERT - 256.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	80.00	20,480.00
MOBL10	MOBLEY CONTRACTORS, INC.	75.00	19,200.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	25,600.00
0035 - 604003 - SIGNS - 1,531.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.00	7,655.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.04	7,716.24
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.25	8,037.75
0036 - 604013 - BARRICADES - 64.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	18.75	1,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.90	1,209.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	39.37	2,519.68
0037 - 604023 - TRAFFIC DRUMS - 198.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	26.00	5,148.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	5,197.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	61.31	12,139.38
0038 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 4,452.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	35.00	155,820.00
MOBL10	MOBLEY CONTRACTORS, INC.	42.00	186,984.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	48.00	213,696.00
0039 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,079.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.00	7,553.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	11,329.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	12.00	12,948.00

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0040 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 21,711.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.28	6,079.08
MOBL10 MOBLEY CONTRACTORS, INC.	0.27	5,861.97
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.28	6,079.08
0041 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 6,733.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.35	9,089.55
MOBL10 MOBLEY CONTRACTORS, INC.	1.37	9,224.21
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.42	9,560.86
0042 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,227.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.45	1,452.15
MOBL10 MOBLEY CONTRACTORS, INC.	0.47	1,516.69
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.49	1,581.23
0043 - 604071 - ADVANCE WARNING ARROW PANEL - 8.000 DAY		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.40	75.20
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	75.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	605.31	4,842.48
0044 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 4.000 WEEK		
MANH10 MANHATTAN ROAD & BRIDGE CO.	208.00	832.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	840.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	437.44	1,749.76
0045 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 321.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	25,680.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.25	21,908.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	127.82	41,030.22
0046 - 606029 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 189.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	132,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	767.84	145,121.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	275.00	51,975.00

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0047 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 13.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	2,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	350.00	4,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	3,900.00
0048 - 606047 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 362.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	270.00	97,740.00
MOBL10 MOBLEY CONTRACTORS, INC.	195.00	70,590.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	320.00	115,840.00
0049 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 152.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	44.00	6,688.00
MOBL10 MOBLEY CONTRACTORS, INC.	50.00	7,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	12,160.00
0050 - 606703 - 18" SIDE DRAIN - 67.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	41.00	2,747.00
MOBL10 MOBLEY CONTRACTORS, INC.	75.00	5,025.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	6,700.00
0051 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,000.00	8,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,400.00	5,600.00
0052 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,900.00	23,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,400.00	26,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,500.00	21,000.00
0053 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	3,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	50.00	2,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	1,250.00

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0054 - 609015 - DROP INLETS (TYPE E) - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,100.00	12,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,725.00	14,175.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	30,000.00
0055 - 609127 - DROP INLETS (TYPE N3) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,200.00	10,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,819.50	9,639.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12,000.00	24,000.00
0056 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.50	4,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.00	7,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.00	17,500.00
0057 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	290.00	1,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	400.00	1,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	480.00	1,920.00
0058 - 614001 - CONCRETE SPILLWAY (TYPE A) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	4,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,675.00	7,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400.00	800.00
0059 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	22.00	9,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.05	9,922.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.97	10,336.50
0060 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,075.00	8,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	8,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,187.20	8,748.80

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0061 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,585.00	6,340.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,601.25	6,405.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,667.74	6,670.96
0062 - 619005 - WIRE FENCE (TYPE D-1) - 667.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.50	4,335.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.72	3,815.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.58	4,388.86
0063 - 620001 - LIME - 18.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	102.00	1,836.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	661.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	109.36	1,968.48
0064 - 620011 - SEEDING - 9.170 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,145.00	10,499.65
MOBL10 MOBLEY CONTRACTORS, INC.	1,090.10	9,996.22
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,197.49	10,980.98
0065 - 620022 - MULCH COVER - 18.500 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	914.00	16,909.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,048.57	19,398.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	956.90	17,702.65
0066 - 620030 - WATER - 1,129.300 MGAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.20	5,872.36
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	5,646.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.47	6,177.27
0067 - 621001 - TEMPORARY SEEDING - 9.330 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	6,531.00
MOBL10 MOBLEY CONTRACTORS, INC.	721.76	6,734.02
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	738.18	6,887.22

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0068 - 621021 - SILT FENCE - 6,911.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.50	24,188.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.42	23,635.62
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.55	24,534.05
0069 - 621031 - SAND BAG DITCH CHECKS - 506.000 BAG		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.75	4,427.50
MOBL10 MOBLEY CONTRACTORS, INC.	9.64	4,877.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.75	4,427.50
0070 - 621051 - DROP INLET SILT FENCE - 60.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.00	780.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.62	817.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.12	787.20
0071 - 621071 - SEDIMENT BASIN - 100.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.00	700.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	1,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.37	437.00
0072 - 621101 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	1,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.37	437.00
0073 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 420.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.00	4,620.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.00	840.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.37	1,835.40
0074 - 621151 - ROCK DITCH CHECKS - 1,185.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	52.00	61,620.00
MOBL10 MOBLEY CONTRACTORS, INC.	55.00	65,175.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	87.49	103,675.65

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0075 - 621169 - FILTER SOCK (18") - 1,000.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.25	12,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.26	12,260.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.85	12,850.00
0076 - 623001 - SECOND SEEDING APPLICATION - 9.170 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	330.00	3,026.10
MOBL10 MOBLEY CONTRACTORS, INC.	341.45	3,131.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	349.95	3,209.04
0077 - 624001 - SOLID SODDING - 260.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.00	2,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.12	1,331.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.42	2,189.20
0078 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 2,393.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.00	16,751.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.70	16,033.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.38	17,660.34
0079 - 632001 - CONCRETE ISLAND - 138.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	150.00	20,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.25	12,316.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150.00	20,700.00
0080 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	69,100.00	69,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	70,000.00	70,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
0081 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	63,250.00	63,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	45,132.00	45,132.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0082 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 3,110.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.80	8,708.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.40	7,464.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.24	6,966.40
0083 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 302.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.88	265.76
MOBL10 MOBLEY CONTRACTORS, INC.	0.89	268.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.93	280.86
0084 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,968.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.89	3,531.52
MOBL10 MOBLEY CONTRACTORS, INC.	0.90	3,571.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.94	3,729.92
0085 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 750.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.19	892.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.21	907.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.26	945.00
0086 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 40.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.45	458.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.55	462.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.03	481.20
0087 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,470.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.89	3,978.30
MOBL10 MOBLEY CONTRACTORS, INC.	0.90	4,023.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.94	4,201.80
0088 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	130.00	260.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	262.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	136.70	273.40

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0089 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 80.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	19.50	1,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	19.95	1,596.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.78	1,662.40
0090 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,674.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.45	2,427.30
MOBL10 MOBLEY CONTRACTORS, INC.	1.47	2,460.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.53	2,561.22
0091 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,368.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.45	1,983.60
MOBL10 MOBLEY CONTRACTORS, INC.	1.47	2,010.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.53	2,093.04
0092 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 29.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.50	188.50
MOBL10 MOBLEY CONTRACTORS, INC.	6.56	190.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.84	198.36
0093 - 728012 - DELINEATOR (TYPE 2) - 44.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	5,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	5,544.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.74	1,924.56
0094 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 9.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,300.00	38,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,675.00	33,075.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	425.29	3,827.61
0095 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 9.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,045.00	9,405.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	9,450.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	121.51	1,093.59

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0096 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 253.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	18,975.00
MOBL10 MOBLEY CONTRACTORS, INC.	64.51	16,321.03
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	126,500.00
0097 - 801218 - AGGREGATE PIER - 644.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	165.00	106,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	204.25	131,537.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	193,200.00
0098 - 802111 - CLASS S CONCRETE-BRIDGE - 291.300 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	800.00	233,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	943.90	274,958.07
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,100.00	320,430.00
0099 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 403.300 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	262,145.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,236.74	498,777.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,100.00	443,630.00
0100 - 802222 - RETAINING WALL - 7,541.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.00	414,755.00
MOBL10 MOBLEY CONTRACTORS, INC.	38.82	292,741.62
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	452,460.00
0101 - 802226 - TEMPORARY RETAINING WALL - 1,711.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	50.00	85,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.46	46,984.06
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	65.00	111,215.00
0102 - 802229 - ARCHITECTURAL FINISH - 2,013.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	12,078.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.17	36,576.21
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.00	70,455.00

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0103 - 802951 - TEXTURED COATING FINISH - 1,479.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.50	17,008.50
MOBL10 MOBLEY CONTRACTORS, INC.	16.91	25,009.89
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	36,975.00
0104 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 32.300 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	305.00	9,851.50
MOBL10 MOBLEY CONTRACTORS, INC.	230.21	7,435.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	6,460.00
0105 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 15,192.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.50	22,788.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.65	25,066.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.30	19,749.60
0106 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 51,360.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.50	77,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.29	66,254.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.33	68,308.80
0107 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 93,350.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.65	154,027.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.38	128,823.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.40	130,690.00
0108 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 2,400.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	225.00	540,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	191.63	459,912.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	600,000.00
0109 - 807231 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 522,080.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.65	1,383,512.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.63	1,373,070.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.20	1,148,576.00

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
0110 - 807301 - PAINTING STRUCTURAL STEEL - 249.200 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	506.00	126,095.20
MOBL10 MOBLEY CONTRACTORS, INC.	711.66	177,345.67
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,045.00	260,414.00
0111 - 808002 - ELASTOMERIC BEARINGS - 10,815.000 CUIN		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.00	32,445.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.73	29,524.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	54,075.00
0112 - 809015 - SILICONE JOINT SEALANT - 86.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	47.00	4,042.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.05	5,422.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30.00	2,580.00
0113 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	513.25	513.25
MOBL10 MOBLEY CONTRACTORS, INC.	605.25	605.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	1,500.00
0114 - 816021 - CONCRETE RIPRAP - 39.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	940.00	36,660.00
MOBL10 MOBLEY CONTRACTORS, INC.	881.77	34,389.03
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	58,500.00
0115 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	234,000.00	234,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	168,689.19	168,689.19
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200,000.00	200,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$8,430,520.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$9,438,695.10
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$13,610,150.24

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Contract ID: 061610

Counties: LONOKE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: I-40 STR. & APPRS. (HWY. 15) (S)

Route: 15 Section: 11

Project Length: 0.404 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0116 - 619316 - 16' STEEL GATES - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	730.00	730.00
MOBL10 MOBLEY CONTRACTORS, INC.	824.25	824.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	765.52	765.52
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$730.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$824.25
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$765.52
Section Number 03 - MOBILIZATION		
0118 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	420,000.00	420,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	450,015.51	450,015.51
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	653,800.00	653,800.00
Section Number 03 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$420,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$450,015.51
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$653,800.00

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Date: 3/3/2021

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Contract ID: A70004

Counties: CLEVELAND

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HWY. 35 – NORTH (S)

Route: 63 Section: 15

Project Length: 11.406 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 11.406 MILES OF HIGHWAY 63 IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$4,171,548	100.00%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$4,396,523	105.39%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$4,445,544	106.57%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 93,412.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	326,942.00
JETA10	JET ASPHALT & ROCK CO., INC.	2.25	210,177.00
REDS10	REDSTONE CONST. GROUP, INC.	0.10	9,341.20

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 38,993.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	81.13	3,163,502.09
JETA10	JET ASPHALT & ROCK CO., INC.	60.48	2,358,296.64
REDS10	REDSTONE CONST. GROUP, INC.	97.38	3,797,138.34

0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,182.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	261,840.00
JETA10	JET ASPHALT & ROCK CO., INC.	700.00	1,527,400.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	261,840.00

0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,167.000 SQYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	31,670.00
JETA10	JET ASPHALT & ROCK CO., INC.	10.00	31,670.00
REDS10	REDSTONE CONST. GROUP, INC.	6.46	20,458.82

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Contract ID: A70004

Counties: CLEVELAND

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HWY. 35 – NORTH (S)

Route: 63 Section: 15

Project Length: 11.406 Miles

Bidder		Bid Price	Bid Amount
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 285.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	200.00	57,000.00
JETA10	JET ASPHALT & ROCK CO., INC.	125.00	35,625.00
REDS10	REDSTONE CONST. GROUP, INC.	100.00	28,500.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	300.00	15,000.00
JETA10	JET ASPHALT & ROCK CO., INC.	300.00	15,000.00
REDS10	REDSTONE CONST. GROUP, INC.	352.13	17,606.50
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
PINE02	PINE BLUFF SAND & GRAVEL CO.	50,500.00	50,500.00
JETA10	JET ASPHALT & ROCK CO., INC.	7,500.00	7,500.00
REDS10	REDSTONE CONST. GROUP, INC.	42,125.00	42,125.00
0008 - 604003 - SIGNS - 987.000 SQFT			
PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	3,948.00
JETA10	JET ASPHALT & ROCK CO., INC.	4.00	3,948.00
REDS10	REDSTONE CONST. GROUP, INC.	2.25	2,220.75
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 121,388.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.13	15,780.44
JETA10	JET ASPHALT & ROCK CO., INC.	0.13	15,780.44
REDS10	REDSTONE CONST. GROUP, INC.	0.13	15,780.44
0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 92,136.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.20	18,427.20
JETA10	JET ASPHALT & ROCK CO., INC.	0.17	15,663.12
REDS10	REDSTONE CONST. GROUP, INC.	0.15	13,820.40
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 125,174.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.66	82,614.84
JETA10	JET ASPHALT & ROCK CO., INC.	0.66	82,614.84
REDS10	REDSTONE CONST. GROUP, INC.	0.66	82,614.84

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Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 190

Contract ID: A70004

Counties: CLEVELAND

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HWY. 35 – NORTH (S)

Route: 63 Section: 15

Project Length: 11.406 Miles

Bidder		Bid Price	Bid Amount
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 204.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	2.35	479.40
JETA10	JET ASPHALT & ROCK CO., INC.	2.35	479.40
REDS10	REDSTONE CONST. GROUP, INC.	2.35	479.40
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 94,220.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.66	62,185.20
JETA10	JET ASPHALT & ROCK CO., INC.	0.66	62,185.20
REDS10	REDSTONE CONST. GROUP, INC.	0.66	62,185.20
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	140.00	980.00
JETA10	JET ASPHALT & ROCK CO., INC.	140.00	980.00
REDS10	REDSTONE CONST. GROUP, INC.	140.00	980.00
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	105.00	525.00
JETA10	JET ASPHALT & ROCK CO., INC.	105.00	525.00
REDS10	REDSTONE CONST. GROUP, INC.	105.00	525.00
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 968.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	3.80	3,678.40
JETA10	JET ASPHALT & ROCK CO., INC.	3.80	3,678.40
REDS10	REDSTONE CONST. GROUP, INC.	3.80	3,678.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$4,095,072.57
JETA10 - JET ASPHALT & ROCK CO., INC.	\$4,371,523.04
REDS10 - REDSTONE CONST. GROUP, INC.	\$4,359,294.29

Section Number 02 - MOBILIZATION

0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02	PINE BLUFF SAND & GRAVEL CO.	76,475.36	76,475.36
JETA10	JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
REDS10	REDSTONE CONST. GROUP, INC.	86,250.00	86,250.00

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Contract ID: A70004

Counties: CLEVELAND

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HWY. 35 – NORTH (S)

Route: 63 Section: 15

Project Length: 11.406 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$76,475.36
JETA10 - JET ASPHALT & ROCK CO., INC.		\$25,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$86,250.00

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Call Order: 260

Contract ID: 100987

Counties: CRAIGHEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HWYS. 49 & 49B (SEL. SECS.) (BROOKLAND) (S)

Route: 49 & 49B Section: 3 & 3B

Project Length: 6.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 6.85 MILES OF HIGHWAY 49 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,583,304	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,583,572	100.01%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,205.000 TON		
ATLA10 ATLAS ASPHALT, INC.	25.72	30,992.60
DELT10 DELTA ASPHALT OF ARK., INC.	27.75	33,438.75
0002 - 401011 - TACK COAT - 44,382.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	443.82
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	443.82
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 27,025.000 TON		
ATLA10 ATLAS ASPHALT, INC.	70.70	1,910,667.50
DELT10 DELTA ASPHALT OF ARK., INC.	15.66	423,211.50
0004 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,482.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	177,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,100.00	1,630,200.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 216,537.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	0.90	194,883.30
DELT10 DELTA ASPHALT OF ARK., INC.	0.85	184,056.45
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	12,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	15,000.00

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Call Order: 260

Contract ID: 100987

Counties: CRAIGHEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HWYS. 49 & 49B (SEL. SECS.) (BROOKLAND) (S)

Route: 49 & 49B Section: 3 & 3B

Project Length: 6.850 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	71,800.00	71,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,000.00	10,000.00
0008 - 604003 - SIGNS - 1,034.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.00	4,136.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.05	4,187.70
0009 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 55,290.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	5,529.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	9,399.30
0010 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 628.000 LF		
ATLA10 ATLAS ASPHALT, INC.	11.00	6,908.00
DELT10 DELTA ASPHALT OF ARK., INC.	11.14	6,995.92
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 89,450.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.77	68,876.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.78	69,771.00
0012 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 225.000 LF		
ATLA10 ATLAS ASPHALT, INC.	2.30	517.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.33	524.25
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 460.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	2,760.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.08	2,796.80
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 85,980.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.77	66,204.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.78	67,064.40
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	240.00	2,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	243.02	2,916.24

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Call Order: 260

Contract ID: 100987

Counties: CRAIGHEAD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HWYS. 49 & 49B (SEL. SECS.) (BROOKLAND) (S)

Route: 49 & 49B Section: 3 & 3B

Project Length: 6.850 Miles

Bidder	Bid Price	Bid Amount
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	190.00	1,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	192.39	1,923.90
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,640.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	6,560.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.05	6,642.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,565,398.82
DELT10 - DELTA ASPHALT OF ARK., INC.		\$2,468,572.03
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	17,905.40	17,905.40
DELT10 DELTA ASPHALT OF ARK., INC.	115,000.00	115,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$17,905.40
DELT10 - DELTA ASPHALT OF ARK., INC.		\$115,000.00

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Date: 3/3/2021

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Call Order: 290

Contract ID: 012380

Counties: VARIOUS

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: DISTRICTS 1 & 10 RAISED PAVEMENT MARKERS (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL RAISED PAVEMENT MARKERS ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, RAISED PAVEMENT MARKERS, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CENT04	CENTERLINE TECHNOLOGIES LLC	\$670,194	85	100.00%
2	BRYD20	BRYDL CONTRACTING, INC.	\$680,806	100	101.58%
3	CONT40	CONTRACTORS SPECIALTY SERVICE CO.	\$1,163,262	265	173.57%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00
BRYD20 BRYDL CONTRACTING, INC.	100.00	100.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	9,200.00	9,200.00
0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00
BRYD20 BRYDL CONTRACTING, INC.	100.00	100.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	8,500.00	8,500.00
0003 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 203,136.000 EACH		
CENT04 CENTERLINE TECHNOLOGIES LLC	3.25	660,192.00
BRYD20 BRYDL CONTRACTING, INC.	3.35	680,505.60
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	5.60	1,137,561.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

CENT04 - CENTERLINE TECHNOLOGIES LLC	\$660,194.00
BRYD20 - BRYDL CONTRACTING, INC.	\$680,705.60
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.	\$1,155,261.60

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Contract ID: 012380

Counties: VARIOUS

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: DISTRICTS 1 & 10 RAISED PAVEMENT MARKERS (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CENT04 CENTERLINE TECHNOLOGIES LLC	10,000.00	10,000.00
BRYD20 BRYDL CONTRACTING, INC.	100.00	100.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CENT04 - CENTERLINE TECHNOLOGIES LLC		\$10,000.00
BRYD20 - BRYDL CONTRACTING, INC.		\$100.00
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.		\$8,000.00

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Contract ID: C06003

Counties: BRADLEY

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: BANKS OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.040 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.04 MILES OF VARIOUS CITY STREETS IN THE CITY OF BANKS IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$294,695	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 11.000 STA				
	C-FC10	SMACKOVER PAVING CO.	200.00	2,200.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 442.000 TON				
	C-FC10	SMACKOVER PAVING CO.	58.00	25,636.00
0003 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 250.000 TON				
	C-FC10	SMACKOVER PAVING CO.	100.00	25,000.00
0004 - 401011 - TACK COAT - 1,017.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	5.00	5,085.00
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 59.000 TON				
	C-FC10	SMACKOVER PAVING CO.	88.00	5,192.00
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON				
	C-FC10	SMACKOVER PAVING CO.	880.00	2,640.00
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,147.000 TON				
	C-FC10	SMACKOVER PAVING CO.	88.00	100,936.00
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 69.000 TON				
	C-FC10	SMACKOVER PAVING CO.	880.00	60,720.00
0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 422.000 SQYD				
	C-FC10	SMACKOVER PAVING CO.	6.00	2,532.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 190.000 TON				
	C-FC10	SMACKOVER PAVING CO.	225.00	42,750.00

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Contract ID: C06003

Counties: BRADLEY

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: BANKS OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.040 Miles

Bidder	Bid Price	Bid Amount
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00
0012 - 604003 - SIGNS - 312.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	6.00	1,872.00
0013 - 606703 - 18" SIDE DRAIN - 4.000 LF		
C-FC10 SMACKOVER PAVING CO.	200.00	800.00
0014 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 361.000 SQYD		
C-FC10 SMACKOVER PAVING CO.	12.00	4,332.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$284,695.00
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$10,000.00

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Contract ID: C28006

Counties: GREENE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LAFE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.560 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.12 MILES AND SURFACE 0.44 MILE OF VARIOUS CITY STREETS IN THE CITY OF LAFE IN GREENE COUNTY. THIS PROJECT CONSISTS OF SHAPING ROADWAY SECTION, 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	SUGGC10	SUGG CONSTRUCTION, INC.	\$235,133	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$273,508	116.32%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$279,115	118.71%
4	ASPH22	ASPHALT PRODUCERS, LLC	\$285,206	121.30%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 213001 - SHAPING ROADWAY SECTION - 24.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	1,200.00
MICH20 MICHELLE'S EXCAVATING, INC.	300.00	7,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	375.00	9,000.00
ASPH22 ASPHALT PRODUCERS, LLC	500.00	12,000.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,432.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	24.00	58,368.00
MICH20 MICHELLE'S EXCAVATING, INC.	30.00	72,960.00
DELT10 DELTA ASPHALT OF ARK., INC.	26.25	63,840.00
ASPH22 ASPHALT PRODUCERS, LLC	23.50	57,152.00
0003 - 401011 - TACK COAT - 1,253.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	4,385.50
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	7,518.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.58	3,232.74
ASPH22 ASPHALT PRODUCERS, LLC	2.75	3,445.75

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Contract ID: C28006

Counties: GREENE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LAFE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.560 Miles

Bidder		Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,850.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	74.10	137,085.00
MICH20	MICHELLE'S EXCAVATING, INC.	80.00	148,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	43.66	80,771.00
ASPH22	ASPHALT PRODUCERS, LLC	45.00	83,250.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 108.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	12,960.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	12,960.00
DELT10	DELTA ASPHALT OF ARK., INC.	800.00	86,400.00
ASPH22	ASPHALT PRODUCERS, LLC	1,000.00	108,000.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 428.000 SQYD			
SUGGC10	SUGG CONSTRUCTION, INC.	8.00	3,424.00
MICH20	MICHELLE'S EXCAVATING, INC.	15.00	6,420.00
DELT10	DELTA ASPHALT OF ARK., INC.	19.00	8,132.00
ASPH22	ASPHALT PRODUCERS, LLC	12.00	5,136.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	125.00	6,250.00
MICH20	MICHELLE'S EXCAVATING, INC.	125.00	6,250.00
DELT10	DELTA ASPHALT OF ARK., INC.	175.00	8,750.00
ASPH22	ASPHALT PRODUCERS, LLC	125.00	6,250.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SUGGC10	SUGG CONSTRUCTION, INC.	3,500.00	3,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	6,000.00	6,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	7,000.00	7,000.00
ASPH22	ASPHALT PRODUCERS, LLC	1,200.00	1,200.00

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Call Order: 410

Contract ID: C28006

Counties: GREENE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: LAFE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.560 Miles

Bidder	Bid Price	Bid Amount
0009 - 604003 - SIGNS - 240.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	960.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	1,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.12	988.80
ASPH22 ASPHALT PRODUCERS, LLC	5.30	1,272.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$228,132.50
MICH20 - MICHELLE'S EXCAVATING, INC.	\$268,508.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$268,114.54
ASPH22 - ASPHALT PRODUCERS, LLC	\$277,705.75

Section Number 02 - MOBILIZATION

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

SUGGC10 SUGG CONSTRUCTION, INC.	7,000.00	7,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	11,000.00	11,000.00
ASPH22 ASPHALT PRODUCERS, LLC	7,500.00	7,500.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$7,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$11,000.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$7,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 470

Contract ID: C62010

Counties: SALINE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: BAUXITE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES OF VARIOUS CITY STREETS IN THE CITY OF BAUXITE IN SALINE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$256,933	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 2,126.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	3.36	7,143.36
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,249.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	83.33	187,409.17
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 133.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	122.01	16,227.33
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 567.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	20.53	11,640.51
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	260.22	16,914.30
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	12,628.00	12,628.00
0007 - 604003 - SIGNS - 264.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	2.58	681.12
Section Number 01 - PROPOSAL ITEMS Subtotals:				
CRAN20 - CRANFORD CONSTRUCTION CO.				\$252,643.79
Section Number 02 - MOBILIZATION				
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	4,289.70	4,289.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 470

Contract ID: C62010

Counties: SALINE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: BAUXITE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$4,289.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 480

Contract ID: C68006

Counties: ST. FRANCIS

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HUGHES OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.54 MILES OF VARIOUS CITY STREETS IN THE CITY OF HUGHES IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$305,855	100.00%
2	CRIS10	CRISP CONTRACTORS, INC.	\$323,149	105.65%
3	APAC40	APAC-TENNESSEE, INC.	\$375,093	122.64%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 1,802.000 GAL

M-TP10	M & T PAVING & CONST. CO., INC.	3.00	5,406.00
CRIS10	CRISP CONTRACTORS, INC.	3.50	6,307.00
APAC40	APAC-TENNESSEE, INC.	2.95	5,315.90

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,924.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	64.50	124,098.00
CRIS10	CRISP CONTRACTORS, INC.	86.00	165,464.00
APAC40	APAC-TENNESSEE, INC.	118.00	227,032.00

0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 106.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	657.05	69,647.30
CRIS10	CRISP CONTRACTORS, INC.	600.00	63,600.00
APAC40	APAC-TENNESSEE, INC.	120.00	12,720.00

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 861.000 SQYD

M-TP10	M & T PAVING & CONST. CO., INC.	6.00	5,166.00
CRIS10	CRISP CONTRACTORS, INC.	18.00	15,498.00
APAC40	APAC-TENNESSEE, INC.	26.04	22,420.44

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 480

Contract ID: C68006

Counties: ST. FRANCIS

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HUGHES OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.540 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	228.38	68,514.00
CRIS10 CRISP CONTRACTORS, INC.	150.00	45,000.00
APAC40 APAC-TENNESSEE, INC.	242.58	72,774.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	20,000.00	20,000.00
CRIS10 CRISP CONTRACTORS, INC.	15,000.00	15,000.00
APAC40 APAC-TENNESSEE, INC.	23,153.89	23,153.89
0007 - 604003 - SIGNS - 456.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	4.00	1,824.00
CRIS10 CRISP CONTRACTORS, INC.	5.00	2,280.00
APAC40 APAC-TENNESSEE, INC.	3.25	1,482.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$294,655.30
CRIS10 - CRISP CONTRACTORS, INC.		\$313,149.00
APAC40 - APAC-TENNESSEE, INC.		\$364,898.23
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	11,200.00	11,200.00
CRIS10 CRISP CONTRACTORS, INC.	10,000.00	10,000.00
APAC40 APAC-TENNESSEE, INC.	10,194.32	10,194.32
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$11,200.00
CRIS10 - CRISP CONTRACTORS, INC.		\$10,000.00
APAC40 - APAC-TENNESSEE, INC.		\$10,194.32

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 490

Contract ID: C69003

Counties: STONE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: MOUNTAIN VIEW OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.85 MILES OF VARIOUS CITY STREETS IN THE CITY OF MOUNTAIN VIEW IN STONE COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, 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.	\$285,321	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210210 - UNCLASSIFIED EXCAVATION - 354.000 CUYD				
	ATLA10	ATLAS ASPHALT, INC.	32.44	11,483.76
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 810.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	31.66	25,644.60
0003 - 401011 - TACK COAT - 2,092.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	3.00	6,276.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,302.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	83.21	191,549.42
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 137.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	16,440.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 389.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	16.58	6,449.62
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	150.00	16,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	3,000.00	3,000.00
0009 - 604003 - SIGNS - 216.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	3.75	810.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,498.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.15	1,124.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 490

Contract ID: C69003

Counties: STONE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: MOUNTAIN VIEW OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.850 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$279,278.10
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	6,043.18	6,043.18
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$6,043.18

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 520

Contract ID: C72013

Counties: WASHINGTON

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: GOSHEN OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.010 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.71 MILES AND SURFACE APPROXIMATELY 0.30 MILE OF VARIOUS CITY STREETS IN THE CITY OF GOSHEN IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$340,124	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$352,709	103.70%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,214.000 TON		
APAC20 APAC-CENTRAL, INC.	19.00	23,066.00
SAPP10 EMERY SAPP & SONS, INC.	24.06	29,208.84
0002 - 401011 - TACK COAT - 2,312.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.50	5,780.00
SAPP10 EMERY SAPP & SONS, INC.	4.16	9,617.92
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,757.000 TON		
APAC20 APAC-CENTRAL, INC.	87.00	239,859.00
SAPP10 EMERY SAPP & SONS, INC.	84.83	233,876.31
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 176.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	21,120.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	21,120.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 589.000 SQYD		
APAC20 APAC-CENTRAL, INC.	13.00	7,657.00
SAPP10 EMERY SAPP & SONS, INC.	14.51	8,546.39
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON		
APAC20 APAC-CENTRAL, INC.	237.00	16,590.00
SAPP10 EMERY SAPP & SONS, INC.	225.78	15,804.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 520

Contract ID: C72013

Counties: WASHINGTON

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: GOSHEN OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.010 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	3,320.00	3,320.00
SAPP10 EMERY SAPP & SONS, INC.	16,225.00	16,225.00
0008 - 604003 - SIGNS - 168.000 SQFT		
APAC20 APAC-CENTRAL, INC.	11.00	1,848.00
SAPP10 EMERY SAPP & SONS, INC.	11.05	1,856.40
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 19,536.000 LF		
APAC20 APAC-CENTRAL, INC.	0.25	4,884.00
SAPP10 EMERY SAPP & SONS, INC.	0.25	4,884.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$324,124.00

SAPP10 - EMERY SAPP & SONS, INC.

\$341,139.46

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.

16,000.00

16,000.00

SAPP10 EMERY SAPP & SONS, INC.

11,570.00

11,570.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$16,000.00

SAPP10 - EMERY SAPP & SONS, INC.

\$11,570.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 550

Contract ID: C73013

Counties: WHITE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: ROSE BUD OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.610 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 2.61 MILES OF VARIOUS CITY STREETS IN THE CITY OF ROSE BUD IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED 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	CKAS10	CK ASPHALT, LLC	\$385,355	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$429,763	111.52%
3	ROGE02	ROGERS GROUP, INC.	\$481,200	124.87%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 210401 - BORROW - 233.000 CUYD

CKAS10	CK ASPHALT, LLC	16.00	3,728.00
DELT10	DELTA ASPHALT OF ARK., INC.	33.00	7,689.00
ROGE02	ROGERS GROUP, INC.	50.00	11,650.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,049.000 TON

CKAS10	CK ASPHALT, LLC	20.20	61,589.80
DELT10	DELTA ASPHALT OF ARK., INC.	24.00	73,176.00
ROGE02	ROGERS GROUP, INC.	24.00	73,176.00

0003 - 305001 - RECONSTRUCTED BASE COURSE - 56.000 STA

CKAS10	CK ASPHALT, LLC	135.00	7,560.00
DELT10	DELTA ASPHALT OF ARK., INC.	165.00	9,240.00
ROGE02	ROGERS GROUP, INC.	300.00	16,800.00

0004 - 401011 - TACK COAT - 2,055.000 GAL

CKAS10	CK ASPHALT, LLC	2.40	4,932.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.58	5,301.90
ROGE02	ROGERS GROUP, INC.	1.00	2,055.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 550

Contract ID: C73013

Counties: WHITE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: ROSE BUD OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.610 Miles

Bidder	Bid Price	Bid Amount
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,296.000 TON		
CKAS10 CK ASPHALT, LLC	69.00	227,424.00
DELT10 DELTA ASPHALT OF ARK., INC.	32.80	108,108.80
ROGE02 ROGERS GROUP, INC.	35.00	115,360.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 195.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	23,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	156,000.00
ROGE02 ROGERS GROUP, INC.	900.00	175,500.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,975.000 SQYD		
CKAS10 CK ASPHALT, LLC	4.00	7,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	11,850.00
ROGE02 ROGERS GROUP, INC.	2.50	4,937.50
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 170.000 TON		
CKAS10 CK ASPHALT, LLC	90.00	15,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	140.00	23,800.00
ROGE02 ROGERS GROUP, INC.	200.00	34,000.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	12,000.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
ROGE02 ROGERS GROUP, INC.	17,200.00	17,200.00
0010 - 604003 - SIGNS - 372.000 SQFT		
CKAS10 CK ASPHALT, LLC	8.50	3,162.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.12	1,532.64
ROGE02 ROGERS GROUP, INC.	8.50	3,162.00
0011 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 7,498.000 LF		
CKAS10 CK ASPHALT, LLC	0.16	1,199.68
DELT10 DELTA ASPHALT OF ARK., INC.	0.31	2,324.38
ROGE02 ROGERS GROUP, INC.	0.16	1,199.68

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 550

Contract ID: C73013

Counties: WHITE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: ROSE BUD OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.610 Miles

Bidder	Bid Price	Bid Amount
0012 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 60.000 LF		
CKAS10 CK ASPHALT, LLC	5.00	300.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.29	77.40
ROGE02 ROGERS GROUP, INC.	5.00	300.00
0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,562.000 LF		
CKAS10 CK ASPHALT, LLC	0.16	4,409.92
DELT10 DELTA ASPHALT OF ARK., INC.	0.31	8,544.22
ROGE02 ROGERS GROUP, INC.	0.16	4,409.92
0014 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 3.000 EACH		
CKAS10 CK ASPHALT, LLC	150.00	450.00
DELT10 DELTA ASPHALT OF ARK., INC.	206.19	618.57
ROGE02 ROGERS GROUP, INC.	150.00	450.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$373,355.40
DELT10 - DELTA ASPHALT OF ARK., INC.		\$411,762.91
ROGE02 - ROGERS GROUP, INC.		\$460,200.10
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	12,000.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	18,000.00	18,000.00
ROGE02 ROGERS GROUP, INC.	21,000.00	21,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$12,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$18,000.00
ROGE02 - ROGERS GROUP, INC.		\$21,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 560

Contract ID: C74007

Counties: WOODRUFF

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HUNTER OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.970 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.97 MILES OF VARIOUS CITY STREETS IN THE CITY OF HUNTER IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$216,795	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$231,989	107.01%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$235,102	108.44%
4	ATLA10	ATLAS ASPHALT, INC.	\$282,940	130.51%
5	M-TP10	M & T PAVING & CONST. CO., INC.	\$296,802	136.90%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 485.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	42.50	20,612.50
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	14,550.00
ASPH22 ASPHALT PRODUCERS, LLC	40.00	19,400.00
ATLA10 ATLAS ASPHALT, INC.	50.00	24,250.00
M-TP10 M & T PAVING & CONST. CO., INC.	65.90	31,961.50
0002 - 401011 - TACK COAT - 1,757.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.58	4,533.06
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	6,149.50
ASPH22 ASPHALT PRODUCERS, LLC	2.50	4,392.50
ATLA10 ATLAS ASPHALT, INC.	3.50	6,149.50
M-TP10 M & T PAVING & CONST. CO., INC.	2.75	4,831.75

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Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 560

Contract ID: C74007

Counties: WOODRUFF

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HUNTER OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.970 Miles

Bidder		Bid Price	Bid Amount
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,883.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	32.85	61,856.55
SUGGC10	SUGG CONSTRUCTION, INC.	81.50	153,464.50
ASPH22	ASPHALT PRODUCERS, LLC	88.00	165,704.00
ATLA10	ATLAS ASPHALT, INC.	107.21	201,876.43
M-TP10	M & T PAVING & CONST. CO., INC.	64.17	120,832.11
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 114.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	800.00	91,200.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	13,680.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	13,680.00
ATLA10	ATLAS ASPHALT, INC.	120.00	13,680.00
M-TP10	M & T PAVING & CONST. CO., INC.	656.69	74,862.66
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 185.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	110.00	20,350.00
SUGGC10	SUGG CONSTRUCTION, INC.	125.00	23,125.00
ASPH22	ASPHALT PRODUCERS, LLC	125.00	23,125.00
ATLA10	ATLAS ASPHALT, INC.	150.00	27,750.00
M-TP10	M & T PAVING & CONST. CO., INC.	228.29	42,233.65
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	8,000.00	8,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	10,800.00	10,800.00
ASPH22	ASPHALT PRODUCERS, LLC	2,000.00	2,000.00
ATLA10	ATLAS ASPHALT, INC.	2,000.00	2,000.00
M-TP10	M & T PAVING & CONST. CO., INC.	12,500.00	12,500.00

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Call Order: 560

Contract ID: C74007

Counties: WOODRUFF

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HUNTER OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.970 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 320.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	2.32	742.40
SUGGC10	SUGG CONSTRUCTION, INC.	2.25	720.00
ASPH22	ASPHALT PRODUCERS, LLC	6.25	2,000.00
ATLA10	ATLAS ASPHALT, INC.	2.25	720.00
M-TP10	M & T PAVING & CONST. CO., INC.	2.75	880.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$207,294.51
SUGGC10 - SUGG CONSTRUCTION, INC.	\$222,489.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$230,301.50
ATLA10 - ATLAS ASPHALT, INC.	\$276,425.93
M-TP10 - M & T PAVING & CONST. CO., INC.	\$288,101.67

Section Number 02 - MOBILIZATION

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

DELT10	DELTA ASPHALT OF ARK., INC.	9,500.00	9,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	9,500.00	9,500.00
ASPH22	ASPHALT PRODUCERS, LLC	4,800.00	4,800.00
ATLA10	ATLAS ASPHALT, INC.	6,513.77	6,513.77
M-TP10	M & T PAVING & CONST. CO., INC.	8,700.00	8,700.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$9,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$9,500.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$4,800.00
ATLA10 - ATLAS ASPHALT, INC.	\$6,513.77
M-TP10 - M & T PAVING & CONST. CO., INC.	\$8,700.00

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Call Order: 595

Contract ID: SA3348

Counties: IZARD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: IZARD CO. RESEAL (S)

Route: VARIOUS Section:

Project Length: 8.280 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 8.28 MILES OF VARIOUS COUNTY ROADS IN IZARD COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$473,536	100.00%
2	TRIC25	TRI-CO, INC.	\$503,209	106.27%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$568,380	120.03%
4	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$664,010	140.22%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 1.000 STA		
ATLA10 ATLAS ASPHALT, INC.	3,000.00	3,000.00
TRIC25 TRI-CO, INC.	34.00	34.00
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	250.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	5,000.00	5,000.00
0002 - 401011 - TACK COAT - 3,290.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	9,870.00
TRIC25 TRI-CO, INC.	3.75	12,337.50
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	11,515.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.01	32.90
0003 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,695.000 TON		
ATLA10 ATLAS ASPHALT, INC.	42.47	71,986.65
TRIC25 TRI-CO, INC.	37.50	63,562.50
SUGGC10 SUGG CONSTRUCTION, INC.	63.99	108,463.05
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	20.00	33,900.00

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Call Order: 595

Contract ID: SA3348

Counties: IZARD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: IZARD CO. RESEAL (S)

Route: VARIOUS Section:

Project Length: 8.280 Miles

Bidder		Bid Price	Bid Amount
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 38,739.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	2.84	110,018.76
TRIC25	TRI-CO, INC.	3.55	137,523.45
SUGGC10	SUGG CONSTRUCTION, INC.	3.74	144,883.86
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	4.00	154,956.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,095.000 TON			
ATLA10	ATLAS ASPHALT, INC.	83.41	174,743.95
TRIC25	TRI-CO, INC.	98.00	205,310.00
SUGGC10	SUGG CONSTRUCTION, INC.	89.22	186,915.90
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	105.00	219,975.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 124.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	14,880.00
TRIC25	TRI-CO, INC.	120.00	14,880.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	14,880.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	131.00	16,244.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 485.000 TON			
ATLA10	ATLAS ASPHALT, INC.	150.00	72,750.00
TRIC25	TRI-CO, INC.	120.00	58,200.00
SUGGC10	SUGG CONSTRUCTION, INC.	124.00	60,140.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	162.00	78,570.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
TRIC25	TRI-CO, INC.	1,000.00	1,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	19,000.00	19,000.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	122,500.00	122,500.00

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Contract ID: SA3348

Counties: IZARD

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: IZARD CO. RESEAL (S)

Route: VARIOUS Section:

Project Length: 8.280 Miles

Bidder		Bid Price	Bid Amount
0009 - 604003 - SIGNS - 592.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	2.25	1,332.00
TRIC25	TRI-CO, INC.	2.30	1,361.60
SUGGC10	SUGG CONSTRUCTION, INC.	2.25	1,332.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	2.25	1,332.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$461,081.36
TRIC25 - TRI-CO, INC.	\$494,209.05
SUGGC10 - SUGG CONSTRUCTION, INC.	\$547,379.81
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC	\$632,509.90

Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	12,454.71	12,454.71
TRIC25	TRI-CO, INC.	9,000.00	9,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	21,000.00	21,000.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	31,500.00	31,500.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$12,454.71
TRIC25 - TRI-CO, INC.	\$9,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$21,000.00
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC	\$31,500.00

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Call Order: 610

Contract ID: SA4139

Counties: LITTLE RIVER

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: CO. RD. 21 - EAST (OVERLAY) NO. 2 (S)

Route: CRS 17 & 181 Section:

Project Length: 4.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.08 MILES OF COUNTY ROADS 17 AND 181 IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED 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	REDS10	REDSTONE CONST. GROUP, INC.	\$806,667	100.00%
2	HALL25	R. K. HALL, LLC	\$898,258	111.35%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 6.000 STA		
REDS10 REDSTONE CONST. GROUP, INC.	2,388.04	14,328.24
HALL25 R. K. HALL, LLC	4,000.00	24,000.00
0002 - 401011 - TACK COAT - 4,153.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	415.30
HALL25 R. K. HALL, LLC	7.00	29,071.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,985.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	105.50	525,917.50
HALL25 R. K. HALL, LLC	146.15	728,557.75
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 268.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	550.00	147,400.00
HALL25 R. K. HALL, LLC	120.00	32,160.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 520.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	18.72	9,734.40
HALL25 R. K. HALL, LLC	25.00	13,000.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	300.00	45,000.00
HALL25 R. K. HALL, LLC	210.00	31,500.00

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Call Order: 610

Contract ID: SA4139

Counties: LITTLE RIVER

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: CO. RD. 21 - EAST (OVERLAY) NO. 2 (S)

Route: CRS 17 & 181 Section:

Project Length: 4.080 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
REDS10	REDSTONE CONST. GROUP, INC.	25,484.24	25,484.24
HALL25	R. K. HALL, LLC	15,500.00	15,500.00
0008 - 604003 - SIGNS - 68.000 SQFT			
REDS10	REDSTONE CONST. GROUP, INC.	12.65	860.20
HALL25	R. K. HALL, LLC	21.60	1,468.80
Section Number 01 - PROPOSAL ITEMS Subtotals:			
REDS10 - REDSTONE CONST. GROUP, INC.			\$769,139.88
HALL25 - R. K. HALL, LLC			\$875,257.55
Section Number 02 - MOBILIZATION			
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
REDS10	REDSTONE CONST. GROUP, INC.	37,526.62	37,526.62
HALL25	R. K. HALL, LLC	23,000.00	23,000.00
Section Number 02 - MOBILIZATION Subtotals:			
REDS10 - REDSTONE CONST. GROUP, INC.			\$37,526.62
HALL25 - R. K. HALL, LLC			\$23,000.00

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Call Order: 630

Contract ID: SA5862

Counties: POPE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HWY. 7 - HWY. 124 (OVERLAY) (S)

Route: CR 27 Section:

Project Length: 6.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.50 MILES OF COUNTY ROAD 27 IN POPE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$808,395	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,030.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	21.33	21,969.90
0002 - 401011 - TACK COAT - 6,845.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.00	6,845.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,505.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	78.75	669,768.75
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 524.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	62,880.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 522.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	6.00	3,132.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	100.00	5,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
0008 - 604003 - SIGNS - 356.000 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.50	1,958.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 65,208.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.15	9,781.20
0010 - 726002 - STANDARD SIGN - 132.500 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	20.00	2,650.00

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Call Order: 630

Contract ID: SA5862

Counties: POPE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: HWY. 7 - HWY. 124 (OVERLAY) (S)

Route: CR 27 Section:

Project Length: 6.500 Miles

Bidder	Bid Price	Bid Amount
0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	150.00
0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 22.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80.00	1,760.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$790,894.85
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	17,500.00	17,500.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$17,500.00

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Call Order: 670

Contract ID: SA6945

Counties: STONE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: STONE CO. OVERLAY & SURFACING NO. 2 (S)

Route: CRS 23 & 305 Section:

Project Length: 1.550 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.55 MILES OF COUNTY ROADS 23 AND 305 IN STONE COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, 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	ATLA10	ATLAS ASPHALT, INC.	\$390,651	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210210 - UNCLASSIFIED EXCAVATION - 250.000 CUYD				
	ATLA10	ATLAS ASPHALT, INC.	35.38	8,845.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,136.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	28.41	174,323.76
0003 - 401001 - PRIME COAT - 6,130.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	3.80	23,294.00
0004 - 401011 - TACK COAT - 366.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	3.00	1,098.00
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,953.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	80.34	156,904.02
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 109.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	13,080.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	2,000.00	2,000.00
0008 - 604003 - SIGNS - 308.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	2.45	754.60
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,368.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.10	1,636.80
Section Number 01 - PROPOSAL ITEMS Subtotals:				
ATLA10 - ATLAS ASPHALT, INC.				\$381,936.18

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Contract ID: SA6945

Counties: STONE

Letting Date: 2/24/2021 - 10:00 a.m.

Job Name: STONE CO. OVERLAY & SURFACING NO. 2 (S)

Route: CRS 23 & 305 Section:

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	8,715.02	8,715.02
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$8,715.02