

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 010

Contract ID: A10008

Counties: LEE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: MARIANNA – ST. FRANCIS CO. LINE (SEL. SECS.) (S)

Route: 79 Section: 16

Project Length: 4.818 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 4.818 MILES OF HIGHWAY 79 IN LEE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL AND APPROACH GUTTERS, ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, REINFORCING STEEL-ROADWAY, BRIDGE END TERMINALS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,732,835	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$4,046,850	148.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,770.34	21,244.08
APAC40 APAC-TENNESSEE, INC.	1,827.41	21,928.92
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 782.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	4,692.00
APAC40 APAC-TENNESSEE, INC.	25.00	19,550.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 854.000 TON		
ATLA10 ATLAS ASPHALT, INC.	52.35	44,706.90
APAC40 APAC-TENNESSEE, INC.	147.95	126,349.30
0004 - 401011 - TACK COAT - 9,967.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.25	32,392.75
APAC40 APAC-TENNESSEE, INC.	3.97	39,568.99
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,906.000 TON		
ATLA10 ATLAS ASPHALT, INC.	115.54	1,722,239.24
APAC40 APAC-TENNESSEE, INC.	166.96	2,488,705.76
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 834.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	100,080.00
APAC40 APAC-TENNESSEE, INC.	120.00	100,080.00

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Job Name: MARIANNA – ST. FRANCIS CO. LINE (SEL. SECS.) (S)

Route: 79 Section: 16

Project Length: 4.818 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 10,466.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.81	39,875.46
APAC40 APAC-TENNESSEE, INC.	17.40	182,108.40
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	22,500.00
APAC40 APAC-TENNESSEE, INC.	417.58	62,637.00
0009 - 504263 - APPROACH GUTTERS - 130.800 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1,193.55	156,116.34
APAC40 APAC-TENNESSEE, INC.	710.66	92,954.33
0010 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 40.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	300.00	12,000.00
APAC40 APAC-TENNESSEE, INC.	203.05	8,122.00
0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	38,750.00	38,750.00
APAC40 APAC-TENNESSEE, INC.	230,000.00	230,000.00
0013 - 604003 - SIGNS - 1,104.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	3.90	4,305.60
APAC40 APAC-TENNESSEE, INC.	5.00	5,520.00
0014 - 604023 - TRAFFIC DRUMS - 72.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	25.00	1,800.00
APAC40 APAC-TENNESSEE, INC.	25.00	1,800.00
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 167,084.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.21	35,087.64
APAC40 APAC-TENNESSEE, INC.	0.21	35,087.64
0016 - 604083 - VERTICAL PANELS - 48.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	20.00	960.00
APAC40 APAC-TENNESSEE, INC.	30.00	1,440.00

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Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: MARIANNA – ST. FRANCIS CO. LINE (SEL. SECS.) (S)

Route: 79 Section: 16

Project Length: 4.818 Miles

Bidder	Bid Price	Bid Amount
0017 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 40,045.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.19	7,608.55
APAC40 APAC-TENNESSEE, INC.	0.09	3,604.05
0018 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 25,027.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.19	4,755.13
APAC40 APAC-TENNESSEE, INC.	0.09	2,252.43
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 53,539.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.95	50,862.05
APAC40 APAC-TENNESSEE, INC.	0.96	51,397.44
0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 438.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.00	3,066.00
APAC40 APAC-TENNESSEE, INC.	7.11	3,114.18
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 30,003.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.95	28,502.85
APAC40 APAC-TENNESSEE, INC.	0.96	28,802.88
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 335.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.25	1,423.75
APAC40 APAC-TENNESSEE, INC.	4.31	1,443.85
0023 - 734011 - BRIDGE END TERMINAL - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	26,217.00	314,604.00
APAC40 APAC-TENNESSEE, INC.	26,217.00	314,604.00
0024 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,304.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.00	28,608.00
APAC40 APAC-TENNESSEE, INC.	3.55	50,779.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,676,180.34
APAC40 - APAC-TENNESSEE, INC.		\$3,871,850.37

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Contract ID: A10008

Counties: LEE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: MARIANNA – ST. FRANCIS CO. LINE (SEL. SECS.) (S)

Route: 79 Section: 16

Project Length: 4.818 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	56,655.07	56,655.07
APAC40 APAC-TENNESSEE, INC.	175,000.00	175,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$56,655.07
APAC40 - APAC-TENNESSEE, INC.		\$175,000.00

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Call Order: 030

Contract ID: A20005

Counties: LINCOLN

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: GRADY – DESHA CO. LINE (S)

Route: 65 Section: 16

Project Length: 9.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 9.300 MILES OF HIGHWAY 65 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, RUMBLE STRIPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$8,902,291	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 68,714.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	3.60	247,370.40
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 52,149.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.58	6,288,126.42
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,860.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	343,200.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 500,078.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	2.80	1,400,218.40
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	225.00	11,250.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	225.00	67,500.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	105,600.00	105,600.00
0009 - 604003 - SIGNS - 740.000 SQFT				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	7,400.00
0010 - 604023 - TRAFFIC DRUMS - 200.000 EACH				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	25.00	5,000.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 74,918.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	0.25	18,729.50

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Call Order: 030

Contract ID: A20005

Counties: LINCOLN

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: GRADY – DESHA CO. LINE (S)

Route: 65 Section: 16

Project Length: 9.300 Miles

Bidder	Bid Price	Bid Amount
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 117,511.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.17	19,976.87
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 114,966.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.90	103,469.40
0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 200.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	700.00
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 106,630.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.90	95,967.00
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 24.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	4,800.00
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 24.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	4,800.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,653.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	9,918.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$8,734,025.99
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	168,265.00	168,265.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$168,265.00

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Call Order: 060

Contract ID: A30005

Counties: HEMPSTEAD, NEVADA

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BLEVINS – PRESCOTT (S)

Route: 371 Section: 3 & 4

Project Length: 11.981 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 11.981 MILES OF HIGHWAY 371 IN HEMPSTEAD AND NEVADA COUNTIES. THIS PROJECT CONSIST OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$4,646,301	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,161.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	54.50	172,274.50
0002 - 401011 - TACK COAT - 44,872.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	0.10	4,487.20
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 27,805.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	3,336,600.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,525.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	183,000.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 263,950.000 SQYD				
	REDS10	REDSTONE CONST. GROUP, INC.	1.63	430,238.50
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	REDS10	REDSTONE CONST. GROUP, INC.	162,822.98	162,822.98
0008 - 604003 - SIGNS - 986.000 SQFT				
	REDS10	REDSTONE CONST. GROUP, INC.	6.60	6,507.60
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 253,040.000 LF				
	REDS10	REDSTONE CONST. GROUP, INC.	0.18	45,547.20
0010 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 126,520.000 LF				
	REDS10	REDSTONE CONST. GROUP, INC.	0.38	48,077.60
0011 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 126,520.000 LF				
	REDS10	REDSTONE CONST. GROUP, INC.	0.25	31,630.00

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Call Order: 060

Contract ID: A30005

Counties: HEMPSTEAD, NEVADA

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BLEVINS – PRESCOTT (S)

Route: 371 Section: 3 & 4

Project Length: 11.981 Miles

Bidder	Bid Price	Bid Amount
0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 791.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5.64	4,461.24
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$4,425,646.82
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	220,654.00	220,654.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$220,654.00

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Call Order: 070

Contract ID: A30010

Counties: PIKE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: DELIGHT – CLARK CO. LINE (S)

Route: 26 Section: 3

Project Length: 5.723 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 5.723 MILES OF HIGHWAY 26 IN PIKE COUNTY. THIS PROJECT CONSIST OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$4,058,311	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,250.000 LF				
	REDS10	REDSTONE CONST. GROUP, INC.	6.00	7,500.00
0002 - 210210 - UNCLASSIFIED EXCAVATION - 226.000 CUYD				
	REDS10	REDSTONE CONST. GROUP, INC.	110.00	24,860.00
0003 - 210601 - COMPACTED EMBANKMENT - 140.000 CUYD				
	REDS10	REDSTONE CONST. GROUP, INC.	200.00	28,000.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,071.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	52.00	107,692.00
0005 - 401011 - TACK COAT - 27,119.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	3.35	90,848.65
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,200.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	3,024,000.00
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,382.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	165,840.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 11,060.000 SQYD				
	REDS10	REDSTONE CONST. GROUP, INC.	6.06	67,023.60
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 145.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	300.00	43,500.00
0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	REDS10	REDSTONE CONST. GROUP, INC.	85,000.00	85,000.00

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Contract ID: A30010

Counties: PIKE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: DELIGHT – CLARK CO. LINE (S)

Route: 26 Section: 3

Project Length: 5.723 Miles

Bidder	Bid Price	Bid Amount
0012 - 604003 - SIGNS - 982.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	4,910.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 59,664.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.42	25,058.88
0014 - 617005 - GUARDRAIL (TYPE A) - 500.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	18.70	9,350.00
0015 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 20.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,970.00	59,400.00
0016 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 32,272.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	3,227.20
0017 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 20,170.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	2,017.00
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 59,664.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.86	51,311.04
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 59,664.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.86	51,311.04
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 373.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	6.60	2,461.80
0021 - 734011 - BRIDGE END TERMINAL - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	27,500.00	110,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$3,963,311.21
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	95,000.00	95,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$95,000.00

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Call Order: 090

Contract ID: A30015

Counties: MILLER

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: CO. RD. 245 – HWY. 67 (TEXARKANA) (SEL. SECS.) (S)

Route: 71 Section: 2

Project Length: 11.265 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 11.265 MILES OF HIGHWAY 71 AT TEXARKANA, IN MILLER COUNTY. THIS PROJECT CONSIST OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$7,354,692	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,374.000 TON				
	HALL25	R. K. HALL, LLC	75.00	103,050.00
0002 - 401011 - TACK COAT - 62,766.000 GAL				
	HALL25	R. K. HALL, LLC	4.62	289,978.92
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 43,281.000 TON				
	HALL25	R. K. HALL, LLC	123.78	5,357,322.18
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,621.000 TON				
	HALL25	R. K. HALL, LLC	120.00	194,520.00
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 418.000 TON				
	HALL25	R. K. HALL, LLC	220.00	91,960.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 81,885.000 SQYD				
	HALL25	R. K. HALL, LLC	1.91	156,400.35
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 2,000.000 TON				
	HALL25	R. K. HALL, LLC	161.15	322,300.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	HALL25	R. K. HALL, LLC	78,000.00	78,000.00
0010 - 604003 - SIGNS - 2,196.000 SQFT				
	HALL25	R. K. HALL, LLC	11.00	24,156.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 219,628.000 LF				
	HALL25	R. K. HALL, LLC	0.34	74,673.52

Arkansas Department of Transportation
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Contract ID: A30015

Counties: MILLER

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: CO. RD. 245 – HWY. 67 (TEXARKANA) (SEL. SECS.) (S)

Route: 71 Section: 2

Project Length: 11.265 Miles

Bidder	Bid Price	Bid Amount
0012 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 219,628.000 LF		
HALL25 R. K. HALL, LLC	0.06	13,177.68
0013 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 219,628.000 LF		
HALL25 R. K. HALL, LLC	0.06	13,177.68
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 87,786.000 LF		
HALL25 R. K. HALL, LLC	0.11	9,656.46
0015 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 44,125.000 LF		
HALL25 R. K. HALL, LLC	0.11	4,853.75
0016 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 9,328.000 LF		
HALL25 R. K. HALL, LLC	8.80	82,086.40
0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 99,748.000 LF		
HALL25 R. K. HALL, LLC	1.03	102,740.44
0018 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 922.000 LF		
HALL25 R. K. HALL, LLC	6.93	6,389.46
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 118,958.000 LF		
HALL25 R. K. HALL, LLC	1.03	122,526.74
0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
HALL25 R. K. HALL, LLC	220.00	440.00
0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 34.000 EACH		
HALL25 R. K. HALL, LLC	159.50	5,423.00
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,268.000 EACH		
HALL25 R. K. HALL, LLC	6.05	7,671.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$7,060,503.98
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	294,187.66	294,187.66

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Contract ID: A30015

Counties: MILLER

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: CO. RD. 245 – HWY. 67 (TEXARKANA) (SEL. SECS.) (S)

Route: 71 Section: 2

Project Length: 11.265 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$294,187.66

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 110

Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 36 IN WHITE 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, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, GUARDRAIL, PAVEMENT MARKING, CONSTRUCT ONE INTEGRAL CONTINUOUS W-BEAM UNIT (TOTAL LENGTH 252.00'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$3,975,000	300	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$4,126,755	240	103.82%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$4,406,492	300	110.86%
4	THOM10	THOMCO, INC.	\$4,972,786	400	125.10%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 35.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	320.00	11,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	840.00	29,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	17,500.00
THOM10	THOMCO, INC.	1,260.00	44,100.00

0002 - 201111 - GRUBBING - 35.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	250.00	8,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	840.00	29,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	17,500.00
THOM10	THOMCO, INC.	1,260.00	44,100.00

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

WEST12	WEST PLAINS BR. & GRADING, LLC	600.00	3,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	498.75	2,493.75
ROBE15	ROBERTSON CONTRACTORS, INC.	650.00	3,250.00
THOM10	THOMCO, INC.	420.00	2,100.00

Arkansas Department of Transportation
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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder		Bid Price	Bid Amount
0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 110.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.50	1,155.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.55	1,270.50
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	880.00
THOM10	THOMCO, INC.	7.35	808.50
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	155,000.00	155,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	99,263.83	99,263.83
ROBE15	ROBERTSON CONTRACTORS, INC.	130,000.00	130,000.00
THOM10	THOMCO, INC.	200,000.00	200,000.00
0006 - 206021 - FLOWABLE SELECT MATERIAL - 12.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	400.00	4,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	367.50	4,410.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	6,000.00
THOM10	THOMCO, INC.	500.00	6,000.00
0007 - 210210 - UNCLASSIFIED EXCAVATION - 11,827.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	12.00	141,924.00
MOBL10	MOBLEY CONTRACTORS, INC.	17.06	201,768.62
ROBE15	ROBERTSON CONTRACTORS, INC.	18.00	212,886.00
THOM10	THOMCO, INC.	17.64	208,628.28
0008 - 210601 - COMPACTED EMBANKMENT - 31,050.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	23.00	714,150.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	652,050.00
ROBE15	ROBERTSON CONTRACTORS, INC.	26.50	822,825.00
THOM10	THOMCO, INC.	29.40	912,870.00

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Bid Tabulation Summary

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder		Bid Price	Bid Amount
0009 - 210702 - SOIL STABILIZATION - 75.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	3,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	39,375.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	18,750.00
THOM10	THOMCO, INC.	472.50	35,437.50
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,501.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	33.00	181,533.00
MOBL10	MOBLEY CONTRACTORS, INC.	36.75	202,161.75
ROBE15	ROBERTSON CONTRACTORS, INC.	35.00	192,535.00
THOM10	THOMCO, INC.	32.55	179,057.55
0011 - 401011 - TACK COAT - 1,020.000 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.50	3,570.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.68	3,753.60
ROBE15	ROBERTSON CONTRACTORS, INC.	3.50	3,570.00
THOM10	THOMCO, INC.	3.68	3,753.60
0012 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 147.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	84.00	12,348.00
MOBL10	MOBLEY CONTRACTORS, INC.	88.20	12,965.40
ROBE15	ROBERTSON CONTRACTORS, INC.	84.00	12,348.00
THOM10	THOMCO, INC.	88.20	12,965.40
0013 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 7.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	840.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	882.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	840.00
THOM10	THOMCO, INC.	126.00	882.00

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder		Bid Price	Bid Amount
0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,323.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	84.00	111,132.00
MOBL10	MOBLEY CONTRACTORS, INC.	88.20	116,688.60
ROBE15	ROBERTSON CONTRACTORS, INC.	84.00	111,132.00
THOM10	THOMCO, INC.	88.20	116,688.60
0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 61.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	7,320.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	7,686.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	7,320.00
THOM10	THOMCO, INC.	126.00	7,686.00
0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,606.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	88.00	141,328.00
MOBL10	MOBLEY CONTRACTORS, INC.	92.40	148,394.40
ROBE15	ROBERTSON CONTRACTORS, INC.	88.00	141,328.00
THOM10	THOMCO, INC.	92.40	148,394.40
0017 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 94.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	11,280.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	11,844.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	11,280.00
THOM10	THOMCO, INC.	126.00	11,844.00
0018 - 412002 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	8.00	3,552.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.30	2,797.20
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	2,664.00
THOM10	THOMCO, INC.	6.30	2,797.20

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder		Bid Price	Bid Amount
0019 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 16.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	2,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	4,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	4,000.00
THOM10	THOMCO, INC.	262.50	4,200.00
0020 - 504021 - APPROACH SLABS - 54.200 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	520.00	28,184.00
MOBL10	MOBLEY CONTRACTORS, INC.	640.84	34,733.53
ROBE15	ROBERTSON CONTRACTORS, INC.	650.00	35,230.00
THOM10	THOMCO, INC.	1,080.00	58,536.00
0021 - 504263 - APPROACH GUTTERS - 16.400 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	640.00	10,496.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,344.37	22,047.67
ROBE15	ROBERTSON CONTRACTORS, INC.	950.00	15,580.00
THOM10	THOMCO, INC.	2,040.00	33,456.00
0022 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	25,152.16	25,152.16
ROBE15	ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
THOM10	THOMCO, INC.	40,000.00	40,000.00
0023 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	385,000.00	385,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	484,904.43	484,904.43
ROBE15	ROBERTSON CONTRACTORS, INC.	150,000.00	150,000.00
THOM10	THOMCO, INC.	150,000.00	150,000.00

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder		Bid Price	Bid Amount
0024 - 603018 - 18" TEMPORARY CULVERT - 117.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	80.00	9,360.00
MOBL10	MOBLEY CONTRACTORS, INC.	63.00	7,371.00
ROBE15	ROBERTSON CONTRACTORS, INC.	60.00	7,020.00
THOM10	THOMCO, INC.	106.05	12,407.85
0025 - 604003 - SIGNS - 206.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	2,060.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	2,163.00
ROBE15	ROBERTSON CONTRACTORS, INC.	12.00	2,472.00
THOM10	THOMCO, INC.	10.50	2,163.00
0026 - 604013 - BARRICADES - 32.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	21.00	672.00
MOBL10	MOBLEY CONTRACTORS, INC.	22.05	705.60
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	640.00
THOM10	THOMCO, INC.	22.05	705.60
0027 - 604023 - TRAFFIC DRUMS - 70.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	32.00	2,240.00
MOBL10	MOBLEY CONTRACTORS, INC.	33.60	2,352.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	1,750.00
THOM10	THOMCO, INC.	33.60	2,352.00
0028 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 13,624.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.30	4,087.20
MOBL10	MOBLEY CONTRACTORS, INC.	0.32	4,359.68
ROBE15	ROBERTSON CONTRACTORS, INC.	0.20	2,724.80
THOM10	THOMCO, INC.	0.32	4,359.68

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder	Bid Price	Bid Amount
0029 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 13,624.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.60	8,174.40
MOBL10 MOBLEY CONTRACTORS, INC.	0.63	8,583.12
ROBE15 ROBERTSON CONTRACTORS, INC.	0.55	7,493.20
THOM10 THOMCO, INC.	0.63	8,583.12
0030 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 5,084.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.60	3,050.40
MOBL10 MOBLEY CONTRACTORS, INC.	0.63	3,202.92
ROBE15 ROBERTSON CONTRACTORS, INC.	0.65	3,304.60
THOM10 THOMCO, INC.	0.63	3,202.92
0031 - 604083 - VERTICAL PANELS - 35.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	37.00	1,295.00
MOBL10 MOBLEY CONTRACTORS, INC.	38.85	1,359.75
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	1,400.00
THOM10 THOMCO, INC.	38.85	1,359.75
0032 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 92.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	110.50	10,166.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	9,660.00
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	13,340.00
THOM10 THOMCO, INC.	120.00	11,040.00
0033 - 606704 - 24" SIDE DRAIN - 262.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	23,580.00
MOBL10 MOBLEY CONTRACTORS, INC.	92.93	24,347.66
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	19,650.00
THOM10 THOMCO, INC.	131.25	34,387.50

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder		Bid Price	Bid Amount
0034 - 606994 - SELECTED PIPE BEDDING - 30.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	36.40	1,092.00
MOBL10	MOBLEY CONTRACTORS, INC.	45.15	1,354.50
ROBE15	ROBERTSON CONTRACTORS, INC.	60.00	1,800.00
THOM10	THOMCO, INC.	29.40	882.00
0035 - 611008 - 4" PIPE UNDERDRAINS - 200.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.00	1,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	17.85	3,570.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	2,000.00
THOM10	THOMCO, INC.	21.00	4,200.00
0036 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	519.95	2,079.80
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	2,100.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	2,000.00
THOM10	THOMCO, INC.	367.50	1,470.00
0037 - 615022 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 15.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	250.00	3,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	315.00	4,725.00
ROBE15	ROBERTSON CONTRACTORS, INC.	350.00	5,250.00
THOM10	THOMCO, INC.	200.00	3,000.00
0038 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	37.00	16,650.00
MOBL10	MOBLEY CONTRACTORS, INC.	42.35	19,057.50
ROBE15	ROBERTSON CONTRACTORS, INC.	27.00	12,150.00
THOM10	THOMCO, INC.	38.85	17,482.50

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder	Bid Price	Bid Amount
0039 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,500.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,625.00	10,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,700.00	10,800.00
THOM10 THOMCO, INC.	2,625.00	10,500.00
0040 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,200.00	8,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,310.00	9,240.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,700.00	6,800.00
THOM10 THOMCO, INC.	2,310.00	9,240.00
0041 - 620001 - LIME - 16.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	1,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	1,260.00
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	1,200.00
THOM10 THOMCO, INC.	78.75	1,260.00
0042 - 620011 - SEEDING - 8.030 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,100.00	8,833.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,155.00	9,274.65
ROBE15 ROBERTSON CONTRACTORS, INC.	1,100.00	8,833.00
THOM10 THOMCO, INC.	1,155.00	9,274.65
0043 - 620022 - MULCH COVER - 8.950 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	900.00	8,055.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	8,457.75
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	8,055.00
THOM10 THOMCO, INC.	945.00	8,457.75

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder		Bid Price	Bid Amount
0044 - 620030 - WATER - 838.700 MGAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	4,193.50
MOBL10	MOBLEY CONTRACTORS, INC.	5.00	4,193.50
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	4,193.50
THOM10	THOMCO, INC.	5.00	4,193.50
0045 - 621001 - TEMPORARY SEEDING - 0.920 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	652.00	599.84
MOBL10	MOBLEY CONTRACTORS, INC.	684.60	629.83
ROBE15	ROBERTSON CONTRACTORS, INC.	652.00	599.84
THOM10	THOMCO, INC.	684.60	629.83
0046 - 621021 - SILT FENCE - 2,294.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.98	6,836.12
MOBL10	MOBLEY CONTRACTORS, INC.	3.13	7,180.22
ROBE15	ROBERTSON CONTRACTORS, INC.	2.98	6,836.12
THOM10	THOMCO, INC.	4.00	9,176.00
0047 - 621031 - SAND BAG DITCH CHECKS - 660.000 BAG			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.00	5,940.00
MOBL10	MOBLEY CONTRACTORS, INC.	9.45	6,237.00
ROBE15	ROBERTSON CONTRACTORS, INC.	9.00	5,940.00
THOM10	THOMCO, INC.	9.45	6,237.00
0048 - 621071 - SEDIMENT BASIN - 119.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.30	868.70
MOBL10	MOBLEY CONTRACTORS, INC.	7.35	874.65
ROBE15	ROBERTSON CONTRACTORS, INC.	12.00	1,428.00
THOM10	THOMCO, INC.	12.60	1,499.40

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder	Bid Price	Bid Amount
0049 - 621101 - OBLITERATION OF SEDIMENT BASIN - 119.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.82	692.58
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	874.65
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	1,428.00
THOM10 THOMCO, INC.	12.60	1,499.40
0050 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 237.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	11.85
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,488.50
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	2,844.00
THOM10 THOMCO, INC.	12.60	2,986.20
0051 - 621151 - ROCK DITCH CHECKS - 9.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	115.00	1,035.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.50	850.50
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	900.00
THOM10 THOMCO, INC.	57.75	519.75
0052 - 623001 - SECOND SEEDING APPLICATION - 8.030 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	1,204.50
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	1,264.73
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	1,204.50
THOM10 THOMCO, INC.	157.50	1,264.73
0053 - 624001 - SOLID SODDING - 71.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	7.75	550.25
MOBL10 MOBLEY CONTRACTORS, INC.	8.14	577.94
ROBE15 ROBERTSON CONTRACTORS, INC.	7.75	550.25
THOM10 THOMCO, INC.	8.14	577.94

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder		Bid Price	Bid Amount
0054 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	52,500.00	52,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
THOM10	THOMCO, INC.	105,000.00	105,000.00
0055 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	31,737.84	31,737.84
ROBE15	ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
THOM10	THOMCO, INC.	150,000.00	150,000.00
0056 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 6,812.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.30	2,043.60
MOBL10	MOBLEY CONTRACTORS, INC.	0.32	2,179.84
ROBE15	ROBERTSON CONTRACTORS, INC.	0.23	1,566.76
THOM10	THOMCO, INC.	0.32	2,179.84
0057 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 6,812.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.30	2,043.60
MOBL10	MOBLEY CONTRACTORS, INC.	0.32	2,179.84
ROBE15	ROBERTSON CONTRACTORS, INC.	0.23	1,566.76
THOM10	THOMCO, INC.	0.32	2,179.84
0058 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 43.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	430.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	451.50
ROBE15	ROBERTSON CONTRACTORS, INC.	7.70	331.10
THOM10	THOMCO, INC.	10.50	451.50

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder		Bid Price	Bid Amount
0059 - 802112 - CLASS S CONCRETE-BRIDGE - 82.600 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	123,900.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,332.27	110,045.50
ROBE15	ROBERTSON CONTRACTORS, INC.	1,650.00	136,290.00
THOM10	THOMCO, INC.	2,000.00	165,200.00
0060 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 286.700 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,050.00	301,035.00
MOBL10	MOBLEY CONTRACTORS, INC.	916.75	262,832.23
ROBE15	ROBERTSON CONTRACTORS, INC.	1,700.00	487,390.00
THOM10	THOMCO, INC.	1,750.00	501,725.00
0061 - 803004 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,128.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	6.00	6,768.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.89	13,411.92
ROBE15	ROBERTSON CONTRACTORS, INC.	7.50	8,460.00
THOM10	THOMCO, INC.	12.00	13,536.00
0062 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,200.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.85	9,620.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.89	9,828.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.20	11,440.00
THOM10	THOMCO, INC.	2.75	14,300.00
0063 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 8,170.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.50	20,425.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.19	17,892.30
ROBE15	ROBERTSON CONTRACTORS, INC.	2.15	17,565.50
THOM10	THOMCO, INC.	2.75	22,467.50

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder		Bid Price	Bid Amount
0064 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 76,510.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.00	153,020.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.77	135,422.70
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	153,020.00
THOM10	THOMCO, INC.	2.00	153,020.00
0065 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 480.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	200.00	96,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	228.97	109,905.60
ROBE15	ROBERTSON CONTRACTORS, INC.	255.00	122,400.00
THOM10	THOMCO, INC.	280.00	134,400.00
0066 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 1,152.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	270.00	311,040.00
MOBL10	MOBLEY CONTRACTORS, INC.	268.96	309,841.92
ROBE15	ROBERTSON CONTRACTORS, INC.	305.00	351,360.00
THOM10	THOMCO, INC.	350.00	403,200.00
0067 - 805504 - PREBORING - 80.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	355.00	28,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	184.31	14,744.80
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	24,000.00
THOM10	THOMCO, INC.	150.00	12,000.00
0068 - 805513 - PILE ENCASEMENT - 308.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	185.00	56,980.00
MOBL10	MOBLEY CONTRACTORS, INC.	228.85	70,485.80
ROBE15	ROBERTSON CONTRACTORS, INC.	275.00	84,700.00
THOM10	THOMCO, INC.	240.00	73,920.00

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder	Bid Price	Bid Amount
0069 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 142,200.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	426,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.88	409,536.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.65	519,030.00
THOM10 THOMCO, INC.	3.75	533,250.00
0070 - 808002 - ELASTOMERIC BEARINGS - 6,552.000 CUIN		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.00	26,208.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.06	26,601.12
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	22,932.00
THOM10 THOMCO, INC.	3.00	19,656.00
0071 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	705.28	705.28
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	500.00
THOM10 THOMCO, INC.	500.00	500.00
0072 - 816003 - FILTER BLANKET - 735.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	4,410.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.67	6,372.45
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	3,675.00
THOM10 THOMCO, INC.	5.00	3,675.00
0073 - 816111 - DUMPED RIPRAP - 368.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	79.50	29,256.00
MOBL10 MOBLEY CONTRACTORS, INC.	83.51	30,731.68
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	33,120.00
THOM10 THOMCO, INC.	95.00	34,960.00

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$3,775,368.34
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,913,864.41
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$4,176,371.93
THOM10 - THOMCO, INC.		\$4,744,837.78
Section Number 02 - 36" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0074 - 605618 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 67.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	183.75	12,311.25
ROBE15 ROBERTSON CONTRACTORS, INC.	360.00	24,120.00
THOM10 THOMCO, INC.	153.30	10,271.10
0076 - 605708 - 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 67.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	11,055.00
Section Number 02 - 36" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$11,055.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$12,311.25
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$24,120.00
THOM10 - THOMCO, INC.		\$10,271.10
Section Number 03 - 36" FLARED END SECTION FOR RC BOX CULVERT ALTERNATE - BID ONE ITEM ONLY		
0080 - 605862 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,730.00	5,460.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	6,000.00
THOM10 THOMCO, INC.	1,838.55	3,677.10
0081 - 605863 - 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,750.00	3,500.00

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Contract ID: 050417

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: BARBERS LAKE STR. & APPRS. (S)

Route: 36 Section: 5

Project Length: 0.607 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 36" FLARED END SECTION FOR RC BOX CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$3,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$5,460.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$6,000.00
THOM10 - THOMCO, INC.		\$3,677.10
Section Number 04 - MOBILIZATION		
0082 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	185,076.66	185,076.66
MOBL10 MOBLEY CONTRACTORS, INC.	195,119.38	195,119.38
ROBE15 ROBERTSON CONTRACTORS, INC.	200,000.00	200,000.00
THOM10 THOMCO, INC.	214,000.00	214,000.00
Section Number 04 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$185,076.66
MOBL10 - MOBLEY CONTRACTORS, INC.		\$195,119.38
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$200,000.00
THOM10 - THOMCO, INC.		\$214,000.00

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Contract ID: A50004

Counties: CLEBURNE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 25 – EAST (S)

Route: 110 Section: 6

Project Length: 3.296 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 3.296 MILES OF HIGHWAY 110 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$508,232	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$787,810	155.01%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 275.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	275.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.81	772.75
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 700.000 TON		
ROGE02 ROGERS GROUP, INC.	15.00	10,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	81.75	57,225.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 42.000 TON		
ROGE02 ROGERS GROUP, INC.	1,200.00	50,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	42,000.00
0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 55,516.000 SQYD		
ROGE02 ROGERS GROUP, INC.	4.70	260,925.20
DELT10 DELTA ASPHALT OF ARK., INC.	9.12	506,305.92
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,999.000 SQYD		
ROGE02 ROGERS GROUP, INC.	2.20	4,397.80
DELT10 DELTA ASPHALT OF ARK., INC.	12.16	24,307.84
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	63,000.00	63,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	34,500.00	34,500.00

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Contract ID: A50004

Counties: CLEBURNE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 25 – EAST (S)

Route: 110 Section: 6

Project Length: 3.296 Miles

Bidder	Bid Price	Bid Amount
0008 - 604003 - SIGNS - 688.000 SQFT		
ROGE02 ROGERS GROUP, INC.	6.75	4,644.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.01	4,822.88
0009 - 604023 - TRAFFIC DRUMS - 10.000 EACH		
ROGE02 ROGERS GROUP, INC.	25.00	250.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.05	250.50
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 40,530.000 LF		
ROGE02 ROGERS GROUP, INC.	0.11	4,458.30
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	8,106.00
0011 - 637001 - MAILBOXES - 30.000 EACH		
ROGE02 ROGERS GROUP, INC.	45.50	1,365.00
DELT10 DELTA ASPHALT OF ARK., INC.	50.10	1,503.00
0012 - 637011 - MAILBOX SUPPORTS (SINGLE) - 20.000 EACH		
ROGE02 ROGERS GROUP, INC.	125.50	2,510.00
DELT10 DELTA ASPHALT OF ARK., INC.	100.20	2,004.00
0013 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH		
ROGE02 ROGERS GROUP, INC.	145.50	727.50
DELT10 DELTA ASPHALT OF ARK., INC.	100.20	501.00
0014 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 17,371.000 LF		
ROGE02 ROGERS GROUP, INC.	0.10	1,737.10
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	2,953.07
0015 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 900.000 LF		
ROGE02 ROGERS GROUP, INC.	9.25	8,325.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.02	10,818.00
0016 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 100.000 LF		
ROGE02 ROGERS GROUP, INC.	1.25	125.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.00	200.00

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Contract ID: A50004

Counties: CLEBURNE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 25 – EAST (S)

Route: 110 Section: 6

Project Length: 3.296 Miles

Bidder	Bid Price	Bid Amount
0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 36,590.000 LF		
ROGE02 ROGERS GROUP, INC.	0.86	31,467.40
DELT10 DELTA ASPHALT OF ARK., INC.	0.82	30,003.80
0018 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 250.000 LF		
ROGE02 ROGERS GROUP, INC.	4.25	1,062.50
DELT10 DELTA ASPHALT OF ARK., INC.	1.70	425.00
0019 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF		
ROGE02 ROGERS GROUP, INC.	9.50	228.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.11	146.64
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 39,580.000 LF		
ROGE02 ROGERS GROUP, INC.	0.87	34,434.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.76	30,080.80
0021 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 36.000 LF		
ROGE02 ROGERS GROUP, INC.	21.50	774.00
DELT10 DELTA ASPHALT OF ARK., INC.	21.04	757.44
0022 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	225.00	900.00
DELT10 DELTA ASPHALT OF ARK., INC.	170.34	681.36
0023 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
ROGE02 ROGERS GROUP, INC.	125.00	625.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.30	751.50
0024 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 259.000 EACH		
ROGE02 ROGERS GROUP, INC.	4.25	1,100.75
DELT10 DELTA ASPHALT OF ARK., INC.	4.61	1,193.99
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$484,232.15
DELT10 - DELTA ASPHALT OF ARK., INC.		\$760,310.49

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Contract ID: A50004

Counties: CLEBURNE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 25 – EAST (S)

Route: 110 Section: 6

Project Length: 3.296 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	24,000.00	24,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	27,500.00	27,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$24,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$27,500.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/8/2022

Page 1

Call Order: 140

Contract ID: A50011

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 67B (SEL. SECS.) (S)

Route: 36 Section: 3

Project Length: 17.667 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 8.110 MILES AND LEVEL WITH ACHM SURFACE COURSE ON APPROXIMATELY 9.557 MILES FOR A TOTAL OF APPROXIMATELY 17.667 MILES OF HIGHWAY 36 IN WHITE COUNTY. THIS PROJECT CONSIST OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$5,022,815	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$5,319,536	105.91%
3	CKAS10	CK ASPHALT, LLC	\$5,371,102	106.93%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,354.000 TON

ROGE02	ROGERS GROUP, INC.	27.00	36,558.00
DELT10	DELTA ASPHALT OF ARK., INC.	31.22	42,271.88
CKAS10	CK ASPHALT, LLC	24.00	32,496.00

0002 - 401011 - TACK COAT - 65,727.000 GAL

ROGE02	ROGERS GROUP, INC.	1.00	65,727.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	657.27
CKAS10	CK ASPHALT, LLC	2.20	144,599.40

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 40,184.000 TON

ROGE02	ROGERS GROUP, INC.	20.00	803,680.00
DELT10	DELTA ASPHALT OF ARK., INC.	31.98	1,285,084.32
CKAS10	CK ASPHALT, LLC	80.25	3,224,766.00

0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,455.000 TON

ROGE02	ROGERS GROUP, INC.	1,000.00	1,455,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,000.00	1,455,000.00
CKAS10	CK ASPHALT, LLC	120.00	174,600.00

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Date: 3/8/2022

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Call Order: 140

Contract ID: A50011

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 67B (SEL. SECS.) (S)

Route: 36 Section: 3

Project Length: 17.667 Miles

Bidder	Bid Price	Bid Amount
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 794.000 TON		
ROGE02 ROGERS GROUP, INC.	1,100.00	873,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,100.00	873,400.00
CKAS10 CK ASPHALT, LLC	120.00	95,280.00
0006 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 126,245.000 SQYD		
ROGE02 ROGERS GROUP, INC.	4.11	518,866.95
DELT10 DELTA ASPHALT OF ARK., INC.	4.50	568,102.50
CKAS10 CK ASPHALT, LLC	5.60	706,972.00
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 145,590.000 SQYD		
ROGE02 ROGERS GROUP, INC.	1.70	247,503.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.99	289,724.10
CKAS10 CK ASPHALT, LLC	1.45	211,105.50
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 440.000 TON		
ROGE02 ROGERS GROUP, INC.	170.00	74,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	185.16	81,470.40
CKAS10 CK ASPHALT, LLC	165.00	72,600.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	192,000.00	192,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
CKAS10 CK ASPHALT, LLC	68,000.00	68,000.00
0011 - 604003 - SIGNS - 2,717.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.60	15,215.20
DELT10 DELTA ASPHALT OF ARK., INC.	5.61	15,242.37
CKAS10 CK ASPHALT, LLC	5.80	15,758.60
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 210,046.000 LF		
ROGE02 ROGERS GROUP, INC.	0.47	98,721.62
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	42,009.20
CKAS10 CK ASPHALT, LLC	0.20	42,009.20

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Date: 3/8/2022

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Call Order: 140

Contract ID: A50011

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 67B (SEL. SECS.) (S)

Route: 36 Section: 3

Project Length: 17.667 Miles

Bidder	Bid Price	Bid Amount
0013 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 106,368.000 LF		
ROGE02 ROGERS GROUP, INC.	0.08	8,509.44
DELT10 DELTA ASPHALT OF ARK., INC.	0.21	22,337.28
CKAS10 CK ASPHALT, LLC	0.11	11,700.48
0014 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 8,237.000 LF		
ROGE02 ROGERS GROUP, INC.	0.08	658.96
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	988.44
CKAS10 CK ASPHALT, LLC	0.11	906.07
0015 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 4,144.000 LF		
ROGE02 ROGERS GROUP, INC.	9.05	37,503.20
DELT10 DELTA ASPHALT OF ARK., INC.	9.94	41,191.36
CKAS10 CK ASPHALT, LLC	10.75	44,548.00
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 198,333.000 LF		
ROGE02 ROGERS GROUP, INC.	0.86	170,566.38
DELT10 DELTA ASPHALT OF ARK., INC.	0.84	166,599.72
CKAS10 CK ASPHALT, LLC	0.82	162,633.06
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,173.000 LF		
ROGE02 ROGERS GROUP, INC.	6.09	7,143.57
DELT10 DELTA ASPHALT OF ARK., INC.	2.14	2,510.22
CKAS10 CK ASPHALT, LLC	2.10	2,463.30
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 198,686.000 LF		
ROGE02 ROGERS GROUP, INC.	0.83	164,909.38
DELT10 DELTA ASPHALT OF ARK., INC.	0.77	152,988.22
CKAS10 CK ASPHALT, LLC	0.76	151,001.36
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 13.000 EACH		
ROGE02 ROGERS GROUP, INC.	304.00	3,952.00
DELT10 DELTA ASPHALT OF ARK., INC.	173.33	2,253.29
CKAS10 CK ASPHALT, LLC	170.00	2,210.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 140

Contract ID: A50011

Counties: WHITE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 67B (SEL. SECS.) (S)

Route: 36 Section: 3

Project Length: 17.667 Miles

Bidder	Bid Price	Bid Amount
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 19.000 EACH		
ROGE02 ROGERS GROUP, INC.	254.00	4,826.00
DELT10 DELTA ASPHALT OF ARK., INC.	137.64	2,615.16
CKAS10 CK ASPHALT, LLC	135.00	2,565.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,018.000 EACH		
ROGE02 ROGERS GROUP, INC.	4.10	8,273.80
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	10,090.00
CKAS10 CK ASPHALT, LLC	4.90	9,888.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$4,787,814.50
DELT10 - DELTA ASPHALT OF ARK., INC.		\$5,089,535.73
CKAS10 - CK ASPHALT, LLC		\$5,176,102.17
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	235,000.00	235,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	230,000.00	230,000.00
CKAS10 CK ASPHALT, LLC	195,000.00	195,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$235,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$230,000.00
CKAS10 - CK ASPHALT, LLC		\$195,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 160

Contract ID: A60009

Counties: PULASKI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 107 – HWY. 67 (SHERWOOD) (S)

Route: 176 Section: 2

Project Length: 2.963 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 2.963 MILES OF HIGHWAY 176, KIEHL AVE. IN SHERWOOD, IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$590,244	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$852,183	144.38%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$981,041	166.21%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 88,452.000 SQYD

ROGE02	ROGERS GROUP, INC.	4.90	433,414.80
REDS10	REDSTONE CONST. GROUP, INC.	7.49	662,505.48
CRAN20	CRANFORD CONSTRUCTION CO.	7.94	702,308.88

0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON

ROGE02	ROGERS GROUP, INC.	220.00	6,600.00
REDS10	REDSTONE CONST. GROUP, INC.	316.79	9,503.70
CRAN20	CRANFORD CONSTRUCTION CO.	533.99	16,019.70

0007 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ROGE02	ROGERS GROUP, INC.	45,000.00	45,000.00
REDS10	REDSTONE CONST. GROUP, INC.	70,256.00	70,256.00
CRAN20	CRANFORD CONSTRUCTION CO.	21,000.00	21,000.00

0008 - 604003 - SIGNS - 1,384.000 SQFT

ROGE02	ROGERS GROUP, INC.	7.00	9,688.00
REDS10	REDSTONE CONST. GROUP, INC.	5.50	7,612.00
CRAN20	CRANFORD CONSTRUCTION CO.	5.15	7,127.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 160

Contract ID: A60009

Counties: PULASKI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 107 – HWY. 67 (SHERWOOD) (S)

Route: 176 Section: 2

Project Length: 2.963 Miles

Bidder	Bid Price	Bid Amount
0009 - 604023 - TRAFFIC DRUMS - 399.000 EACH		
ROGE02 ROGERS GROUP, INC.	20.00	7,980.00
REDS10 REDSTONE CONST. GROUP, INC.	22.00	8,778.00
CRAN20 CRANFORD CONSTRUCTION CO.	20.60	8,219.40
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 48,179.000 LF		
ROGE02 ROGERS GROUP, INC.	0.20	9,635.80
REDS10 REDSTONE CONST. GROUP, INC.	0.22	10,599.38
CRAN20 CRANFORD CONSTRUCTION CO.	1.55	74,677.45
0011 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 15.000 EACH		
ROGE02 ROGERS GROUP, INC.	75.00	1,125.00
REDS10 REDSTONE CONST. GROUP, INC.	82.50	1,237.50
CRAN20 CRANFORD CONSTRUCTION CO.	257.50	3,862.50
0012 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 17.000 EACH		
ROGE02 ROGERS GROUP, INC.	75.00	1,275.00
REDS10 REDSTONE CONST. GROUP, INC.	82.50	1,402.50
CRAN20 CRANFORD CONSTRUCTION CO.	231.75	3,939.75
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 9,831.000 LF		
ROGE02 ROGERS GROUP, INC.	0.80	7,864.80
REDS10 REDSTONE CONST. GROUP, INC.	0.87	8,552.97
CRAN20 CRANFORD CONSTRUCTION CO.	1.70	16,712.70
0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,264.000 LF		
ROGE02 ROGERS GROUP, INC.	2.90	3,665.60
REDS10 REDSTONE CONST. GROUP, INC.	3.19	4,032.16
CRAN20 CRANFORD CONSTRUCTION CO.	10.30	13,019.20
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 37,084.000 LF		
ROGE02 ROGERS GROUP, INC.	0.80	29,667.20
REDS10 REDSTONE CONST. GROUP, INC.	0.87	32,263.08
CRAN20 CRANFORD CONSTRUCTION CO.	1.70	63,042.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 160

Contract ID: A60009

Counties: PULASKI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 107 – HWY. 67 (SHERWOOD) (S)

Route: 176 Section: 2

Project Length: 2.963 Miles

Bidder	Bid Price	Bid Amount
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH		
ROGE02 ROGERS GROUP, INC.	170.00	2,550.00
REDS10 REDSTONE CONST. GROUP, INC.	187.00	2,805.00
CRAN20 CRANFORD CONSTRUCTION CO.	309.00	4,635.00
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 17.000 EACH		
ROGE02 ROGERS GROUP, INC.	140.00	2,380.00
REDS10 REDSTONE CONST. GROUP, INC.	154.00	2,618.00
CRAN20 CRANFORD CONSTRUCTION CO.	283.25	4,815.25
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 755.000 EACH		
ROGE02 ROGERS GROUP, INC.	4.50	3,397.50
REDS10 REDSTONE CONST. GROUP, INC.	4.95	3,737.25
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	5,443.55
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$564,243.70
REDS10 - REDSTONE CONST. GROUP, INC.		\$825,903.02
CRAN20 - CRANFORD CONSTRUCTION CO.		\$944,823.78
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	26,000.00	26,000.00
REDS10 REDSTONE CONST. GROUP, INC.	26,279.80	26,279.80
CRAN20 CRANFORD CONSTRUCTION CO.	36,217.33	36,217.33
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$26,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$26,279.80
CRAN20 - CRANFORD CONSTRUCTION CO.		\$36,217.33

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 180

Contract ID: A60013

Counties: GARLAND, SALINE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 70 – HWY. 5 (S)

Route: 128 Section: 11

Project Length: 8.378 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 8.378 MILES OF HIGHWAY 128 IN GARLAND AND SALINE COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$4,249,903	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 16.000 EACH				
	CRAN20	CRANFORD CONSTRUCTION CO.	1,823.45	29,175.20
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,950.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.64	9,048.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,903.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	51.83	202,292.49
0004 - 401011 - TACK COAT - 30,898.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.52	139,658.96
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,384.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	42.82	958,482.88
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,228.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	1,200.00	1,473,600.00
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,178.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	12.08	38,390.24
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 2,000.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	280.96	561,920.00
0009 - 504263 - APPROACH GUTTERS - 162.680 CUYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	1,246.98	202,858.71
0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	116,217.02	116,217.02

Arkansas Department of Transportation
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Call Order: 180

Contract ID: A60013

Counties: GARLAND, SALINE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 70 – HWY. 5 (S)

Route: 128 Section: 11

Project Length: 8.378 Miles

Bidder	Bid Price	Bid Amount
0012 - 604003 - SIGNS - 884.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	6.18	5,463.12
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 89,528.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.47	42,078.16
0014 - 617005 - GUARDRAIL (TYPE A) - 2,375.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	27.81	66,048.75
0015 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 25.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,781.00	69,525.00
0016 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 15.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,751.00	26,265.00
0017 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 70,752.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.08	5,660.16
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 89,528.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.88	78,784.64
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 89,528.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.84	75,203.52
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 560.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	2,307.20
0021 - 734011 - BRIDGE END TERMINAL - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	28,291.52	28,291.52
0022 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 16,148.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	2.14	34,556.72
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$4,165,827.29
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	84,075.73	84,075.73

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Contract ID: A60013

Counties: GARLAND, SALINE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 70 – HWY. 5 (S)

Route: 128 Section: 11

Project Length: 8.378 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$84,075.73

Arkansas Department of Transportation

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Date: 3/8/2022

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Call Order: 210

Contract ID: A80012

Counties: MONTGOMERY

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: MOUNT IDA – GARLAND CO. LINE (SEL. SECS.) (S)

Route: 270 Section: 4

Project Length: 9.382 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 9.382 MILES OF HIGHWAY 270, EAST OF MOUNT IDA, IN MONTGOMERY COUNTY. THIS PROJECT CONSIST OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$4,593,280	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$6,309,092	137.35%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,720.000 LF

BLAC30	BLACKSTONE CONSTRUCTION, LLC	8.00	29,760.00
CRAN20	CRANFORD CONSTRUCTION CO.	14.50	53,940.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 734.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	53.96	39,606.64
CRAN20	CRANFORD CONSTRUCTION CO.	167.61	123,025.74

0003 - 401011 - TACK COAT - 55,345.000 GAL

BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	553.45
CRAN20	CRANFORD CONSTRUCTION CO.	5.25	290,561.25

0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 33,900.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	11.21	380,019.00
CRAN20	CRANFORD CONSTRUCTION CO.	124.19	4,210,041.00

0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,860.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,586.50	2,950,890.00
CRAN20	CRANFORD CONSTRUCTION CO.	124.17	230,956.20

0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 7,211.000 SQYD

BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.22	30,430.42
CRAN20	CRANFORD CONSTRUCTION CO.	11.08	79,897.88

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 210

Contract ID: A80012

Counties: MONTGOMERY

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: MOUNT IDA – GARLAND CO. LINE (SEL. SECS.) (S)

Route: 270 Section: 4

Project Length: 9.382 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	122.25	24,450.00
CRAN20 CRANFORD CONSTRUCTION CO.	318.77	63,754.00
0008 - 504263 - APPROACH GUTTERS - 326.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	326,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	937.32	305,566.32
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35,000.00	35,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	193,030.67	193,030.67
0011 - 604003 - SIGNS - 1,676.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.80	14,748.80
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	13,408.00
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 202,316.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.39	78,903.24
CRAN20 CRANFORD CONSTRUCTION CO.	0.40	80,926.40
0013 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 5.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	220.00	1,100.00
CRAN20 CRANFORD CONSTRUCTION CO.	200.00	1,000.00
0014 - 617005 - GUARDRAIL (TYPE A) - 3,720.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.80	114,576.00
CRAN20 CRANFORD CONSTRUCTION CO.	38.25	142,290.00
0015 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 24.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,750.00	66,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	4,792.83	115,027.92
0016 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 20.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,420.00	48,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,200.00	44,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 210

Contract ID: A80012

Counties: MONTGOMERY

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: MOUNT IDA – GARLAND CO. LINE (SEL. SECS.) (S)

Route: 270 Section: 4

Project Length: 9.382 Miles

Bidder	Bid Price	Bid Amount
0017 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 62,802.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.10	6,280.20
CRAN20 CRANFORD CONSTRUCTION CO.	0.08	5,024.16
0018 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 39,252.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.10	3,925.20
CRAN20 CRANFORD CONSTRUCTION CO.	0.18	7,065.36
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 103,158.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.88	90,779.04
CRAN20 CRANFORD CONSTRUCTION CO.	0.90	92,842.20
0020 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 260.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.20	572.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.00	520.00
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 99,158.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.88	87,259.04
CRAN20 CRANFORD CONSTRUCTION CO.	0.90	89,242.20
0022 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	1,650.00
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	1,500.00
0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 820.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	6,314.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	5,740.00
0024 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 29,048.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.93	56,062.64
CRAN20 CRANFORD CONSTRUCTION CO.	1.80	52,286.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$4,393,279.67
CRAN20 - CRANFORD CONSTRUCTION CO.	\$6,201,645.70

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Call Order: 210

Contract ID: A80012

Counties: MONTGOMERY

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: MOUNT IDA – GARLAND CO. LINE (SEL. SECS.) (S)

Route: 270 Section: 4

Project Length: 9.382 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200,000.00	200,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	107,446.27	107,446.27

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$200,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$107,446.27

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 220

Contract ID: A80014

Counties: JOHNSON

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 103 – HWY. 21 (CLARKSVILLE) (S)

Route: 64 Section: 5

Project Length: 1.378 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 1.378 MILES OF HIGHWAY 64 AT CLARKSVILLE IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSES, 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	\$677,212	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 23.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	114.42	2,631.66
0002 - 401011 - TACK COAT - 6,445.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	64.45
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,953.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	13.56	53,602.68
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 3.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,815.00	5,445.00
0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 214.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,815.00	388,410.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 21,299.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.83	102,874.17
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	125.00	6,250.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
0010 - 604003 - SIGNS - 636.000 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	11.00	6,996.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 16,072.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.72	11,571.84

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 220

Contract ID: A80014

Counties: JOHNSON

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 103 – HWY. 21 (CLARKSVILLE) (S)

Route: 64 Section: 5

Project Length: 1.378 Miles

Bidder	Bid Price	Bid Amount
0012 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 12.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	82.50	990.00
0013 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 12.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	660.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 9,782.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.38	13,499.16
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 533.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	5,863.00
0016 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 234.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	5,148.00
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 16,072.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.38	22,179.36
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	440.00	5,280.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	385.00	4,620.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 128.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.80	1,126.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$652,211.72
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$25,000.00

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Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 240

Contract ID: 101111

Counties: MISSISSIPPI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 148 – SO. OF HWY. 61 (S)

Route: I-55 Section: 12

Project Length: 4.277 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RUBBILIZE AND OVERLAY APPROXIMATELY 4.237 MILES OF INTERSTATE 55 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF 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, PORTLAND CEMENT CONCRETE PATCHING, RUBBILIZING PORTLAND CEMENT CONCRETE, MINOR DRAINAGE ITEMS, CONCRETE BARRIER WALL, MAINTENANCE OF TRAFFIC, GUARDRAIL, WIRE ROPE SAFETY FENCE RECONSTRUCTION, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKING, JOINT REHABILITATION, HYDRODEMOLITION ON FOUR BRIDGES, RAISING AND MODIFICATION OF TWO EXISTING BRIDGE STRUCTURES, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$18,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$39,212,384	650	\$50,912,384	100.00%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 54,666.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	8.16	446,074.56
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0002 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH

DELT10	DELTA ASPHALT OF ARK., INC.	1,850.84	14,806.72
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0003 - 202053 - REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS - 6.000 EACH

DELT10	DELTA ASPHALT OF ARK., INC.	3,853.79	23,122.74
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0004 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 15,856.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	13.00	206,128.00
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0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 7,059.000 LF

DELT10	DELTA ASPHALT OF ARK., INC.	4.64	32,753.76
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0006 - 202144 - REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION - 120.000 LF

DELT10	DELTA ASPHALT OF ARK., INC.	155.50	18,660.00
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0007 - 210210 - UNCLASSIFIED EXCAVATION - 59,123.000 CUYD

DELT10	DELTA ASPHALT OF ARK., INC.	20.53	1,213,795.19
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0008 - 210411 - BORROW - 8,370.000 CUYD

DELT10	DELTA ASPHALT OF ARK., INC.	24.76	207,241.20
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0009 - 210601 - COMPACTED EMBANKMENT - 2,533.000 CUYD

DELT10	DELTA ASPHALT OF ARK., INC.	34.10	86,375.30
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Date: 3/8/2022

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Call Order: 240

Contract ID: 101111

Counties: MISSISSIPPI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 148 – SO. OF HWY. 61 (S)

Route: I-55 Section: 12

Project Length: 4.277 Miles

Bidder	Bid Price	Bid Amount
0010 - 210702 - SOIL STABILIZATION - 7,300.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	208.97	1,525,481.00
0011 - 215011 - TRENCHING AND SHOULDER PREPARATION - 227.000 STA		
DELT10 DELTA ASPHALT OF ARK., INC.	158.66	36,015.82
0012 - 303101 - AGGREGATE BASE COURSE (CLASS 1) - 90,931.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	17.50	1,591,292.50
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 56,116.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	35.24	1,977,527.84
0014 - 401011 - TACK COAT - 41,238.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	3.14	129,487.32
0015 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 80,390.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	93.00	7,476,270.00
0016 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 3,176.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	381,120.00
0017 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 43,821.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	110.00	4,820,310.00
0018 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,921.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	230,520.00
0019 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 44,934.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	121.00	5,437,014.00
0020 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,365.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	283,800.00
0021 - 412002 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	29.21	25,967.69
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 131.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	316.87	41,509.97
0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 214.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	223.29	47,784.06

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Contract ID: 101111

Counties: MISSISSIPPI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 148 – SO. OF HWY. 61 (S)

Route: I-55 Section: 12

Project Length: 4.277 Miles

Bidder	Bid Price	Bid Amount
0024 - 504021 - APPROACH SLABS - 294.900 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	843.56	248,765.84
0025 - 504263 - APPROACH GUTTERS - 268.040 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	913.83	244,942.99
0026 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 100.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	232.48	23,248.00
0027 - 507230 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS) - 100.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	304.28	30,428.00
0028 - 509011 - JOINT REHABILITATION (TYPE A) - 424.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	83.52	35,412.48
0029 - 513001 - RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT - 64,880.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1.99	129,111.20
0031 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	200,000.00	200,000.00
0032 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	750,000.00	750,000.00
0033 - 603018 - 18" TEMPORARY CULVERT - 10.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	277.91	2,779.10
0034 - 603121 - 21" X 15" TEMPORARY CULVERT - 616.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	59.48	36,639.68
0035 - 604003 - SIGNS - 1,915.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	5.16	9,881.40
0036 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 3.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	10.31	30.93
0037 - 604013 - BARRICADES - 264.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	20.62	5,443.68
0038 - 604023 - TRAFFIC DRUMS - 757.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	20.62	15,609.34

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Call Order: 240

Contract ID: 101111

Counties: MISSISSIPPI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 148 – SO. OF HWY. 61 (S)

Route: I-55 Section: 12

Project Length: 4.277 Miles

Bidder	Bid Price	Bid Amount
0039 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 26,716.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	50.26	1,342,746.16
0040 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,319.99	4,639.98
0041 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 25,216.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	11.70	295,027.20
0042 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 221,279.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.43	95,149.97
0043 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 39,532.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	2.58	101,992.56
0044 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 120.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	5.16	619.20
0045 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 37,126.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.03	38,239.78
0046 - 604071 - ADVANCE WARNING ARROW PANEL - 1,080.000 DAY		
DELT10 DELTA ASPHALT OF ARK., INC.	10.31	11,134.80
0047 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 208.000 WEEK		
DELT10 DELTA ASPHALT OF ARK., INC.	103.11	21,446.88
0048 - 604094 - MOTORIST ASSISTANCE PATROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	1,274,158.29	1,274,158.29
0049 - 604096 - PORTABLE CONSTRUCTION LIGHTING - 1,080.000 DAY		
DELT10 DELTA ASPHALT OF ARK., INC.	436.15	471,042.00
0050 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 10,645.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	96.67	1,029,052.15
0051 - 605686 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 800.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	71.69	57,352.00
0052 - 609126 - DROP INLETS (TYPE N2) - 8.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	4,450.39	35,603.12

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Call Order: 240

Contract ID: 101111

Counties: MISSISSIPPI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 148 – SO. OF HWY. 61 (S)

Route: I-55 Section: 12

Project Length: 4.277 Miles

Bidder	Bid Price	Bid Amount
0053 - 611008 - 4" PIPE UNDERDRAINS - 54,109.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	14.50	784,580.50
0054 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 198.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	942.27	186,569.46
0055 - 611024 - UNDERDRAIN VIDEO INSPECTION - 54,109.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.44	77,916.96
0056 - 614001 - CONCRETE SPILLWAY (TYPE A) - 8.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	3,843.40	30,747.20
0057 - 617005 - GUARDRAIL (TYPE A) - 6,650.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	27.84	185,136.00
0058 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 8.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	928.00	7,424.00
0059 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 18.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,577.77	46,399.86
0060 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 18.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,371.55	42,687.90
0061 - 618303 - TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	16,981.37	16,981.37
0062 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	49,493.11	49,493.11
0063 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	412.44	20,622.00
0064 - 618355 - WIRE ROPE SAFETY FENCE - REMOVE AND RECONSTRUCT - 25,763.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	17.53	451,625.39
0065 - 620001 - LIME - 75.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	77.33	5,799.75
0066 - 620011 - SEEDING - 37.690 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	1,185.77	44,691.67

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Bid Tabulation Summary

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Call Order: 240

Contract ID: 101111

Counties: MISSISSIPPI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 148 – SO. OF HWY. 61 (S)

Route: I-55 Section: 12

Project Length: 4.277 Miles

Bidder	Bid Price	Bid Amount
0067 - 620022 - MULCH COVER - 54.730 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	876.44	47,967.56
0068 - 620030 - WATER - 4,326.200 MGAL		
DELT10 DELTA ASPHALT OF ARK., INC.	10.31	44,603.12
0069 - 621001 - TEMPORARY SEEDING - 17.040 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	721.77	12,298.96
0070 - 621021 - SILT FENCE - 10,488.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	2.99	31,359.12
0071 - 621031 - SAND BAG DITCH CHECKS - 22.000 BAG		
DELT10 DELTA ASPHALT OF ARK., INC.	10.31	226.82
0072 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 391.000 CU YD		
DELT10 DELTA ASPHALT OF ARK., INC.	39.03	15,260.73
0073 - 621151 - ROCK DITCH CHECKS - 3.000 CU YD		
DELT10 DELTA ASPHALT OF ARK., INC.	1,792.72	5,378.16
0074 - 621182 - TRIANGULAR SILT DIKE - 2,363.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	15.34	36,248.42
0075 - 623001 - SECOND SEEDING APPLICATION - 37.690 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	154.67	5,829.51
0076 - 624001 - SOLID SODDING - 10,645.000 SQ YD		
DELT10 DELTA ASPHALT OF ARK., INC.	4.12	43,857.40
0077 - 625008 - GEOTEXTILE FABRIC (TYPE 8) - 93,293.000 SQ YD		
DELT10 DELTA ASPHALT OF ARK., INC.	2.70	251,891.10
0078 - 631054 - CONCRETE BARRIER WALL (PIER PROTECTION TYPE A) - 120.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	335.11	40,213.20
0079 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	360,000.00	360,000.00
0080 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 89,618.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	7,169.44

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Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 240

Contract ID: 101111

Counties: MISSISSIPPI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 148 – SO. OF HWY. 61 (S)

Route: I-55 Section: 12

Project Length: 4.277 Miles

Bidder	Bid Price	Bid Amount
0081 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,110.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.52	2,137.20
0082 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 8,220.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.46	3,781.20
0083 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 65,312.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.80	117,561.60
0084 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 208.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	20.62	4,288.96
0085 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,666.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.80	94,798.80
0086 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,537.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	6.19	9,514.03
0087 - 802111 - CLASS S CONCRETE-BRIDGE - 23.700 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1,907.55	45,208.94
0088 - 802202 - GROOVING - 1,726.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	12.37	21,350.62
0089 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 37.400 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	696.00	26,030.40
0090 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 840.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	16.50	13,860.00
0091 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 63,516.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	2.06	130,842.96
0092 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 4,920.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	2.32	11,414.40
0093 - 807252 - STRUCTURAL STEEL FOR MODIFICATION OF EXISTING BRIDGE STRUCTURE (ASTM A709, GRADE 50W) - 5,040.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	11.34	57,153.60
0094 - 807258 - STRUCTURAL STEEL FOR BEARINGS - 40.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	1,855.99	74,239.60

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Bid Tabulation Summary

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Call Order: 240

Contract ID: 101111

Counties: MISSISSIPPI

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 148 – SO. OF HWY. 61 (S)

Route: I-55 Section: 12

Project Length: 4.277 Miles

Bidder	Bid Price	Bid Amount
0095 - 809015 - SILICONE JOINT SEALANT - 138.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	51.56	7,115.28
0096 - 820030 - HYDRODEMOLITION - CLASS 1 - 1,866.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	127.86	238,586.76
0097 - 821011 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	153,634.86	153,634.86
0098 - 821012 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	175,288.10	175,288.10
0099 - 821025 - RAISING EXISTING STRUCTURE (BR. NO.) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	342,327.35	342,327.35
0100 - 821026 - RAISING EXISTING STRUCTURE (BR. NO.) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	352,638.41	352,638.41
0101 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 1,680.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	5.16	8,668.80
0102 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 1,870.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	157.24	294,038.80
0103 - 915256 - PIPE CULVERT CLEANOUT - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,842.66	11,370.64
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$37,812,384.42
Section Number 02 - MOBILIZATION		
0030 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	1,400,000.00	1,400,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,400,000.00

Arkansas Department of Transportation Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 290

Contract ID: A00021

Counties: GREENE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 358 – HWY. 69 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.563 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 2.563 MILES OF HIGHWAY 49 AT PARAGOULD, IN GREENE COUNTY. THIS PROJECT CONSIST OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,537,783	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 17,893.000 GAL				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.01	178.93
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,999.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	46.31	509,363.69
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 579.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	1,100.00	636,900.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 105,254.000 SQYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	1.56	164,196.24
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	251.61	17,612.70
0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	DELT10	DELTA ASPHALT OF ARK., INC.	39,000.00	39,000.00
0007 - 604003 - SIGNS - 540.000 SQFT				
	DELT10	DELTA ASPHALT OF ARK., INC.	8.13	4,390.20
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 41,094.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.25	10,273.50
0009 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 12,000.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.17	2,040.00
0010 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,656.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	10.17	16,841.52

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Bid Tabulation Summary

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Call Order: 290

Contract ID: A00021

Counties: GREENE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 358 – HWY. 69 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.563 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 34,244.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	34,244.00
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 168.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	7.12	1,196.16
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 34,244.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	34,244.00
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	305.02	2,135.14
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	238.93	1,194.65
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 688.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	4.32	2,972.16
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,476,782.89
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	61,000.00	61,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$61,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 300

Contract ID: A00024

Counties: POINSETT

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 214 – HWY. 69 (S)

Route: 163 Section: 4

Project Length: 5.029 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL, OVERLAY, AND INCLUDE SHOULDER WIDENING OF APPROXIMATELY 5.029 MILES OF HIGHWAY 163 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, RUMBLE STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,867,767	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,324,268	124.44%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 266.000 STA

ATLA10	ATLAS ASPHALT, INC.	38.11	10,137.26
DELT10	DELTA ASPHALT OF ARK., INC.	46.33	12,323.78

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 266.000 TON

ATLA10	ATLAS ASPHALT, INC.	42.17	11,217.22
DELT10	DELTA ASPHALT OF ARK., INC.	52.61	13,994.26

0003 - 401011 - TACK COAT - 15,505.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	155.05
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	155.05

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,679.000 TON

ATLA10	ATLAS ASPHALT, INC.	82.34	220,588.86
DELT10	DELTA ASPHALT OF ARK., INC.	100.00	267,900.00

0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 115.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	13,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	13,800.00

0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,768.000 TON

ATLA10	ATLAS ASPHALT, INC.	77.80	1,071,150.40
DELT10	DELTA ASPHALT OF ARK., INC.	72.15	993,361.20

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Bid Tabulation Summary

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Call Order: 300

Contract ID: A00024

Counties: POINSETT

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 214 – HWY. 69 (S)

Route: 163 Section: 4

Project Length: 5.029 Miles

Bidder	Bid Price	Bid Amount
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 740.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	88,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	650.00	481,000.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	16.86	7,485.84
DELT10 DELTA ASPHALT OF ARK., INC.	32.11	14,256.84
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 130.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	16,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	194.64	25,303.20
0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	247,014.23	247,014.23
DELT10 DELTA ASPHALT OF ARK., INC.	30,000.00	30,000.00
0012 - 604003 - SIGNS - 587.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.00	2,348.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.14	4,778.18
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 53,106.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.19	10,090.14
DELT10 DELTA ASPHALT OF ARK., INC.	0.19	10,090.14
0014 - 620001 - LIME - 10.000 TON		
ATLA10 ATLAS ASPHALT, INC.	1.00	10.00
DELT10 DELTA ASPHALT OF ARK., INC.	76.33	763.30
0015 - 620011 - SEEDING - 4.880 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1.00	4.88
DELT10 DELTA ASPHALT OF ARK., INC.	1,526.60	7,449.81
0016 - 620022 - MULCH COVER - 4.880 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1.00	4.88
DELT10 DELTA ASPHALT OF ARK., INC.	1,017.73	4,966.52

Arkansas Department of Transportation
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Call Order: 300

Contract ID: A00024

Counties: POINSETT

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 214 – HWY. 69 (S)

Route: 163 Section: 4

Project Length: 5.029 Miles

Bidder		Bid Price	Bid Amount
0017 - 620030 - WATER - 497.800 MGAL			
ATLA10	ATLAS ASPHALT, INC.	10.00	4,978.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.18	5,067.60
0018 - 621021 - SILT FENCE - 26,553.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	265.53
DELT10	DELTA ASPHALT OF ARK., INC.	2.65	70,365.45
0019 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 983.000 CUYD			
ATLA10	ATLAS ASPHALT, INC.	0.01	9.83
DELT10	DELTA ASPHALT OF ARK., INC.	15.81	15,541.23
0020 - 621168 - FILTER SOCK (12") - 26,553.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	265.53
DELT10	DELTA ASPHALT OF ARK., INC.	7.53	199,944.09
0021 - 623001 - SECOND SEEDING APPLICATION - 4.880 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1.00	4.88
DELT10	DELTA ASPHALT OF ARK., INC.	254.43	1,241.62
0022 - 637001 - MAILBOXES - 78.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	30.00	2,340.00
DELT10	DELTA ASPHALT OF ARK., INC.	50.89	3,969.42
0023 - 637011 - MAILBOX SUPPORTS (SINGLE) - 68.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	110.00	7,480.00
DELT10	DELTA ASPHALT OF ARK., INC.	101.77	6,920.36
0024 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	125.00	625.00
DELT10	DELTA ASPHALT OF ARK., INC.	101.77	508.85
0025 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 42,528.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.18	7,655.04
DELT10	DELTA ASPHALT OF ARK., INC.	0.17	7,229.76

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Date: 3/8/2022

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Call Order: 300

Contract ID: A00024

Counties: POINSETT

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 214 – HWY. 69 (S)

Route: 163 Section: 4

Project Length: 5.029 Miles

Bidder	Bid Price	Bid Amount
0026 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 32,038.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.22	7,048.36
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	7,048.36
0027 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 32,038.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.22	7,048.36
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	7,048.36
0028 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,056.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.98	20,634.88
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	21,056.00
0029 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.00	120.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.18	122.16
0030 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 21,056.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.98	20,634.88
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	21,056.00
0031 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	275.00	550.00
DELT10 DELTA ASPHALT OF ARK., INC.	279.88	559.76
0032 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 334.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.25	1,419.50
DELT10 DELTA ASPHALT OF ARK., INC.	4.33	1,446.22
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,780,136.55
DELT10 - DELTA ASPHALT OF ARK., INC.		\$2,249,267.52
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	87,630.00	87,630.00
DELT10 DELTA ASPHALT OF ARK., INC.	75,000.00	75,000.00

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Contract ID: A00024

Counties: POINSETT

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: HWY. 214 – HWY. 69 (S)

Route: 163 Section: 4

Project Length: 5.029 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$87,630.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$75,000.00

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Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 330

Contract ID: C26007

Counties: GARLAND

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: FOUNTAIN LAKE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.480 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.48 MILES OF VARIOUS CITY STREETS IN THE CITY OF FOUNTAIN LAKE IN GARLAND COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$381,719	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 393.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	67.00	26,331.00
0002 - 401011 - TACK COAT - 2,390.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.50	8,365.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,450.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	121.30	297,185.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 143.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	121.30	17,345.90
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 306.000 SQYD				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	12.00	3,672.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	300.00	18,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
0008 - 604003 - SIGNS - 168.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	10.00	1,680.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
SALT10 - SALT CREEK PAVING & CONST. CO., INC.				\$374,578.90

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Call Order: 330

Contract ID: C26007

Counties: GARLAND

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: FOUNTAIN LAKE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.480 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,140.00	7,140.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$7,140.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 350

Contract ID: C28007

Counties: GREENE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: OAK GROVE HEIGHTS OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.25 MILES OF CITY STREET IN OAK GROVE HEIGHTS IN GREENE COUNTY. THIS PROJECT CONSISTS OF SELECTED MATERIAL, 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	SUGGC10	SUGG CONSTRUCTION, INC.	\$397,997	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$417,773	104.97%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$458,782	115.27%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 302004 - SELECTED MATERIAL (CLASS SM-4) - 357.000 CUYD

SUGGC10	SUGG CONSTRUCTION, INC.	28.00	9,996.00
MICH20	MICHELLE'S EXCAVATING, INC.	25.00	8,925.00
DELT10	DELTA ASPHALT OF ARK., INC.	42.00	14,994.00

0002 - 401011 - TACK COAT - 3,102.000 GAL

SUGGC10	SUGG CONSTRUCTION, INC.	3.00	9,306.00
MICH20	MICHELLE'S EXCAVATING, INC.	6.00	18,612.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.00	9,306.00

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,131.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	95.00	297,445.00
MICH20	MICHELLE'S EXCAVATING, INC.	100.00	313,100.00
DELT10	DELTA ASPHALT OF ARK., INC.	76.48	239,458.88

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 182.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	120.00	21,840.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	21,840.00
DELT10	DELTA ASPHALT OF ARK., INC.	700.00	127,400.00

Arkansas Department of Transportation
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Call Order: 350

Contract ID: C28007

Counties: GREENE

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: OAK GROVE HEIGHTS OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.250 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 260.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.50	31,330.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	39,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	175.00	45,500.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	12,000.00	12,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	7,500.00	7,500.00
0007 - 604003 - SIGNS - 216.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	1,080.00
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	1,296.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.20	1,123.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$382,997.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$412,773.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$445,282.08
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	13,500.00	13,500.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$15,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$13,500.00

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Call Order: 370

Contract ID: C34009

Counties: JACKSON

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: JACKSONPORT & TUPELO OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.39 MILE OF VARIOUS CITY STREETS IN THE CITY OF JACKSONPORT AND 0.48 MILE OF VARIOUS CITY STREETS IN THE CITY OF TUPLEO IN JACKSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$175,997	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$177,237	100.70%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$194,458	110.49%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 9.000 STA

ATLA10	ATLAS ASPHALT, INC.	112.72	1,014.48
MICH20	MICHELLE'S EXCAVATING, INC.	500.00	4,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	350.00	3,150.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 565.000 TON

ATLA10	ATLAS ASPHALT, INC.	56.18	31,741.70
MICH20	MICHELLE'S EXCAVATING, INC.	40.00	22,600.00
SUGGC10	SUGG CONSTRUCTION, INC.	39.00	22,035.00

0003 - 401011 - TACK COAT - 708.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.50	2,478.00
MICH20	MICHELLE'S EXCAVATING, INC.	6.00	4,248.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.50	2,478.00

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 63.000 TON

ATLA10	ATLAS ASPHALT, INC.	108.19	6,815.97
MICH20	MICHELLE'S EXCAVATING, INC.	100.00	6,300.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	7,560.00

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Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 370

Contract ID: C34009

Counties: JACKSON

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: JACKSONPORT & TUPELO OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.870 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	360.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	360.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	360.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 887.000 TON		
ATLA10 ATLAS ASPHALT, INC.	108.19	95,964.53
MICH20 MICHELLE'S EXCAVATING, INC.	115.00	102,005.00
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	110,875.00
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 52.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	6,240.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	6,240.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	6,240.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 370.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	19.11	7,070.70
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	7,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	12.00	4,440.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	9,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	9,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	9,000.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	6,700.00	6,700.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	19,000.00	19,000.00
0011 - 604003 - SIGNS - 264.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	1,320.00
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	1,584.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	1,320.00

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Date: 3/8/2022

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Call Order: 370

Contract ID: C34009

Counties: JACKSON

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: JACKSONPORT & TUPELO OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.870 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$168,705.38
MICH20 - MICHELLE'S EXCAVATING, INC.		\$169,237.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$186,458.00
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	7,291.60	7,291.60
MICH20 MICHELLE'S EXCAVATING, INC.	8,000.00	8,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$7,291.60
MICH20 - MICHELLE'S EXCAVATING, INC.		\$8,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$8,000.00

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Call Order: 400

Contract ID: C53008

Counties: PERRY

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: CASA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.35 MILES OF VARIOUS CITY STREETS IN THE CITY OF CASA IN PERRY COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, ACHM BINDER 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$244,627	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$275,614	112.67%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 5.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	2,500.00
ROGE02 ROGERS GROUP, INC.	400.00	2,000.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 214.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	41.01	8,776.14
ROGE02 ROGERS GROUP, INC.	60.00	12,840.00
0003 - 401011 - TACK COAT - 1,658.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	4,974.00
ROGE02 ROGERS GROUP, INC.	1.00	1,658.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 25.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	188.45	4,711.25
ROGE02 ROGERS GROUP, INC.	100.00	2,500.00
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	240.00
ROGE02 ROGERS GROUP, INC.	600.00	1,200.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,578.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	65.98	104,116.44
ROGE02 ROGERS GROUP, INC.	75.00	118,350.00

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Call Order: 400

Contract ID: C53008

Counties: PERRY

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: CASA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.350 Miles

Bidder	Bid Price	Bid Amount
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 97.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	850.00	82,450.00
ROGE02 ROGERS GROUP, INC.	600.00	58,200.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 395.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.50	1,777.50
ROGE02 ROGERS GROUP, INC.	10.00	3,950.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125.00	18,750.00
ROGE02 ROGERS GROUP, INC.	170.00	25,500.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,500.00	5,500.00
ROGE02 ROGERS GROUP, INC.	35,400.00	35,400.00
0011 - 604003 - SIGNS - 288.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	2,217.60
ROGE02 ROGERS GROUP, INC.	7.00	2,016.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$236,012.93
ROGE02 - ROGERS GROUP, INC.		\$263,614.00
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8,614.47	8,614.47
ROGE02 ROGERS GROUP, INC.	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$8,614.47
ROGE02 - ROGERS GROUP, INC.		\$12,000.00

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Call Order: 450

Contract ID: C72010

Counties: WASHINGTON

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: ELKINS & FARMINGTON OVERLAY NO. 2 (S)

Route: VARIOUS Section: 01

Project Length: 1.810 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.81 MILES OF VARIOUS CITY STREETS IN THE CITY OF ELKINS AND OVERLAY APPROXIMATELY 1.54 MILES OF VARIOUS CITY STREETS IN THE CITY OF FARMINGTON 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.	\$685,162	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$790,148	115.32%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 396.000 TON

APAC20	APAC-CENTRAL, INC.	46.00	18,216.00
SAPP10	EMERY SAPP & SONS, INC.	59.35	23,502.60

0002 - 401011 - TACK COAT - 4,623.000 GAL

APAC20	APAC-CENTRAL, INC.	3.30	15,255.90
SAPP10	EMERY SAPP & SONS, INC.	4.92	22,745.16

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,054.000 TON

APAC20	APAC-CENTRAL, INC.	98.00	495,292.00
SAPP10	EMERY SAPP & SONS, INC.	107.55	543,557.70

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 323.000 TON

APAC20	APAC-CENTRAL, INC.	120.00	38,760.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	38,760.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 19,372.000 SQYD

APAC20	APAC-CENTRAL, INC.	2.50	48,430.00
SAPP10	EMERY SAPP & SONS, INC.	3.93	76,131.96

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

APAC20	APAC-CENTRAL, INC.	191.00	15,280.00
SAPP10	EMERY SAPP & SONS, INC.	271.41	21,712.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 450

Contract ID: C72010

Counties: WASHINGTON

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: ELKINS & FARMINGTON OVERLAY NO. 2 (S)

Route: VARIOUS Section: 01

Project Length: 1.810 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	10,000.00	10,000.00
SAPP10 EMERY SAPP & SONS, INC.	29,572.14	29,572.14
0008 - 604003 - SIGNS - 240.000 SQFT		
APAC20 APAC-CENTRAL, INC.	21.80	5,232.00
SAPP10 EMERY SAPP & SONS, INC.	24.36	5,846.40
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 19,325.000 LF		
APAC20 APAC-CENTRAL, INC.	0.45	8,696.25
SAPP10 EMERY SAPP & SONS, INC.	0.49	9,469.25

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$655,162.15

SAPP10 - EMERY SAPP & SONS, INC.

\$771,298.01

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.

30,000.00

30,000.00

SAPP10 EMERY SAPP & SONS, INC.

18,850.00

18,850.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$30,000.00

SAPP10 - EMERY SAPP & SONS, INC.

\$18,850.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 480

Contract ID: C76066

Counties: CALHOUN, DALLAS

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: FORDYCE & THORNTON OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 3.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.67 MILES OF VARIOUS CITY STREETS IN THE CITY OF FORDYCE IN DALLAS COUNTY AND 1.38 MILES OF VARIOUS CITY STREETS IN THE CITY OF THORNTON IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PIPE CULVERTS, AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, 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.	\$761,513	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH				
	C-FC10	SMACKOVER PAVING CO.	1,300.00	2,600.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,515.000 TON				
	C-FC10	SMACKOVER PAVING CO.	60.00	90,900.00
0003 - 305001 - RECONSTRUCTED BASE COURSE - 33.000 STA				
	C-FC10	SMACKOVER PAVING CO.	475.00	15,675.00
0004 - 401011 - TACK COAT - 3,062.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	5.00	15,310.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,653.000 TON				
	C-FC10	SMACKOVER PAVING CO.	88.00	321,464.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 224.000 TON				
	C-FC10	SMACKOVER PAVING CO.	880.00	197,120.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 300.000 SQYD				
	C-FC10	SMACKOVER PAVING CO.	40.00	12,000.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 310.000 TON				
	C-FC10	SMACKOVER PAVING CO.	250.00	77,500.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	6,000.00	6,000.00
0010 - 604003 - SIGNS - 552.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	7.00	3,864.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2022

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Call Order: 480

Contract ID: C76066

Counties: CALHOUN, DALLAS

Letting Date: 2/16/2022 - 1:30 p.m.

Job Name: FORDYCE & THORNTON OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 3.050 Miles

Bidder	Bid Price	Bid Amount
0011 - 606220 - 18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 48.000 LF		
C-FC10 SMACKOVER PAVING CO.	210.00	10,080.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$752,513.00
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	9,000.00	9,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$9,000.00