

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 040

Contract ID: A10039

Counties: WOODRUFF

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 260 – HWY. 64 (S)

Route: 33 Section: 7

Project Length: 3.025 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 3.025 MILES OF HIGHWAY 33 IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$893,973	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$919,683	102.88%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,114,773	124.70%
4	ROGE02	ROGERS GROUP, INC.	\$1,125,448	125.89%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 159.000 STA

CKAS10	CK ASPHALT, LLC	145.00	23,055.00
ATLA10	ATLAS ASPHALT, INC.	125.60	19,970.40
DELT10	DELTA ASPHALT OF ARK., INC.	59.61	9,477.99
ROGE02	ROGERS GROUP, INC.	135.00	21,465.00

0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 478.000 TON

CKAS10	CK ASPHALT, LLC	34.25	16,371.50
ATLA10	ATLAS ASPHALT, INC.	45.97	21,973.66
DELT10	DELTA ASPHALT OF ARK., INC.	43.50	20,793.00
ROGE02	ROGERS GROUP, INC.	55.00	26,290.00

0003 - 401011 - SS&401 - TACK COAT - 2,431.000 GAL

CKAS10	CK ASPHALT, LLC	2.50	6,077.50
ATLA10	ATLAS ASPHALT, INC.	3.75	9,116.25
DELT10	DELTA ASPHALT OF ARK., INC.	4.37	10,623.47
ROGE02	ROGERS GROUP, INC.	1.00	2,431.00

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Job Name: HWY. 260 – HWY. 64 (S)

Route: 33 Section: 7

Project Length: 3.025 Miles

Bidder		Bid Price	Bid Amount
0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,490.000 TON			
CKAS10	CK ASPHALT, LLC	94.53	140,849.70
ATLA10	ATLAS ASPHALT, INC.	100.00	149,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	77.00	114,730.00
ROGE02	ROGERS GROUP, INC.	72.50	108,025.00
0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 67.000 TON			
CKAS10	CK ASPHALT, LLC	120.00	8,040.00
ATLA10	ATLAS ASPHALT, INC.	120.00	8,040.00
DELT10	DELTA ASPHALT OF ARK., INC.	700.00	46,900.00
ROGE02	ROGERS GROUP, INC.	1,000.00	67,000.00
0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,623.000 TON			
CKAS10	CK ASPHALT, LLC	28.00	73,444.00
ATLA10	ATLAS ASPHALT, INC.	110.01	288,556.23
DELT10	DELTA ASPHALT OF ARK., INC.	109.01	285,933.23
ROGE02	ROGERS GROUP, INC.	118.00	309,514.00
0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 176.000 TON			
CKAS10	CK ASPHALT, LLC	1,300.00	228,800.00
ATLA10	ATLAS ASPHALT, INC.	120.00	21,120.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	21,120.00
ROGE02	ROGERS GROUP, INC.	550.00	96,800.00
0008 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 43,112.000 SQYD			
CKAS10	CK ASPHALT, LLC	5.85	252,205.20
ATLA10	ATLAS ASPHALT, INC.	5.88	253,498.56
DELT10	DELTA ASPHALT OF ARK., INC.	6.67	287,557.04
ROGE02	ROGERS GROUP, INC.	6.00	258,672.00

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Job Name: HWY. 260 – HWY. 64 (S)

Route: 33 Section: 7

Project Length: 3.025 Miles

Bidder	Bid Price	Bid Amount
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,036.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.23	6,454.28
ATLA10 ATLAS ASPHALT, INC.	7.83	8,111.88
DELT10 DELTA ASPHALT OF ARK., INC.	17.31	17,933.16
ROGE02 ROGERS GROUP, INC.	5.00	5,180.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
CKAS10 CK ASPHALT, LLC	165.00	8,250.00
ATLA10 ATLAS ASPHALT, INC.	200.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	371.13	18,556.50
ROGE02 ROGERS GROUP, INC.	225.00	11,250.00
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	9,250.00	9,250.00
ATLA10 ATLAS ASPHALT, INC.	28,903.09	28,903.09
DELT10 DELTA ASPHALT OF ARK., INC.	128,000.00	128,000.00
ROGE02 ROGERS GROUP, INC.	76,000.00	76,000.00
0012 - 604003 - SS&604 - SIGNS - 440.000 SQFT		
CKAS10 CK ASPHALT, LLC	5.50	2,420.00
ATLA10 ATLAS ASPHALT, INC.	5.50	2,420.00
DELT10 DELTA ASPHALT OF ARK., INC.	13.50	5,940.00
ROGE02 ROGERS GROUP, INC.	5.50	2,420.00
0013 - 604013 - SS&604 - BARRICADES - 32.000 LF		
CKAS10 CK ASPHALT, LLC	18.00	576.00
ATLA10 ATLAS ASPHALT, INC.	18.00	576.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	800.00
ROGE02 ROGERS GROUP, INC.	18.00	576.00

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Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 260 – HWY. 64 (S)

Route: 33 Section: 7

Project Length: 3.025 Miles

Bidder		Bid Price	Bid Amount
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 46,800.000 LF			
CKAS10	CK ASPHALT, LLC	0.25	11,700.00
ATLA10	ATLAS ASPHALT, INC.	0.25	11,700.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.24	11,232.00
ROGE02	ROGERS GROUP, INC.	0.25	11,700.00
0015 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH			
CKAS10	CK ASPHALT, LLC	250.00	500.00
ATLA10	ATLAS ASPHALT, INC.	250.00	500.00
DELT10	DELTA ASPHALT OF ARK., INC.	400.00	800.00
ROGE02	ROGERS GROUP, INC.	260.00	520.00
0016 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 2.000 WEEK			
CKAS10	CK ASPHALT, LLC	120.00	240.00
ATLA10	ATLAS ASPHALT, INC.	120.00	240.00
DELT10	DELTA ASPHALT OF ARK., INC.	200.00	400.00
ROGE02	ROGERS GROUP, INC.	125.00	250.00
0017 - 620001 - 620 - LIME - 1.000 TON			
CKAS10	CK ASPHALT, LLC	300.00	300.00
ATLA10	ATLAS ASPHALT, INC.	0.01	0.01
DELT10	DELTA ASPHALT OF ARK., INC.	300.00	300.00
ROGE02	ROGERS GROUP, INC.	310.00	310.00
0018 - 620011 - 620 - SEEDING - 0.460 ACRE			
CKAS10	CK ASPHALT, LLC	3,500.00	1,610.00
ATLA10	ATLAS ASPHALT, INC.	0.01	0.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,500.00	1,610.00
ROGE02	ROGERS GROUP, INC.	3,500.00	1,610.00

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Job Name: HWY. 260 – HWY. 64 (S)

Route: 33 Section: 7

Project Length: 3.025 Miles

Bidder	Bid Price	Bid Amount
0019 - 620022 - SS&620 - MULCH COVER - 0.920 ACRE		
CKAS10 CK ASPHALT, LLC	3,500.00	3,220.00
ATLA10 ATLAS ASPHALT, INC.	0.01	0.01
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,220.00
ROGE02 ROGERS GROUP, INC.	3,500.00	3,220.00
0020 - 620030 - 620 - WATER - 56.300 MGAL		
CKAS10 CK ASPHALT, LLC	10.00	563.00
ATLA10 ATLAS ASPHALT, INC.	10.00	563.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	563.00
ROGE02 ROGERS GROUP, INC.	10.00	563.00
0021 - 621001 - 621 - TEMPORARY SEEDING - 0.460 ACRE		
CKAS10 CK ASPHALT, LLC	3,000.00	1,380.00
ATLA10 ATLAS ASPHALT, INC.	0.01	0.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,000.00	1,380.00
ROGE02 ROGERS GROUP, INC.	3,000.00	1,380.00
0022 - 621021 - 621 - SILT FENCE - 5,000.000 LF		
CKAS10 CK ASPHALT, LLC	3.50	17,500.00
ATLA10 ATLAS ASPHALT, INC.	0.01	50.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.50	17,500.00
ROGE02 ROGERS GROUP, INC.	3.50	17,500.00
0023 - 621031 - 621 - SAND BAG DITCH CHECKS - 180.000 BAG		
CKAS10 CK ASPHALT, LLC	10.00	1,800.00
ATLA10 ATLAS ASPHALT, INC.	0.01	1.80
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	1,440.00
ROGE02 ROGERS GROUP, INC.	8.00	1,440.00

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Job Name: HWY. 260 – HWY. 64 (S)

Route: 33 Section: 7

Project Length: 3.025 Miles

Bidder	Bid Price	Bid Amount
0024 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 185.000 CUYD		
CKAS10 CK ASPHALT, LLC	1.00	185.00
ATLA10 ATLAS ASPHALT, INC.	0.24	44.40
DELT10 DELTA ASPHALT OF ARK., INC.	43.84	8,110.40
ROGE02 ROGERS GROUP, INC.	31.00	5,735.00
0025 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.460 ACRE		
CKAS10 CK ASPHALT, LLC	1,000.00	460.00
ATLA10 ATLAS ASPHALT, INC.	0.01	0.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	460.00
ROGE02 ROGERS GROUP, INC.	1,000.00	460.00
0026 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 14,334.000 LF		
CKAS10 CK ASPHALT, LLC	0.45	6,450.30
ATLA10 ATLAS ASPHALT, INC.	0.20	2,866.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.40	5,733.60
ROGE02 ROGERS GROUP, INC.	0.20	2,866.80
0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 31,800.000 LF		
CKAS10 CK ASPHALT, LLC	0.80	25,440.00
ATLA10 ATLAS ASPHALT, INC.	0.80	25,440.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.95	30,210.00
ROGE02 ROGERS GROUP, INC.	0.85	27,030.00
0028 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 15,000.000 LF		
CKAS10 CK ASPHALT, LLC	0.80	12,000.00
ATLA10 ATLAS ASPHALT, INC.	0.80	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.95	14,250.00
ROGE02 ROGERS GROUP, INC.	0.90	13,500.00

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Counties: WOODRUFF

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 260 – HWY. 64 (S)

Route: 33 Section: 7

Project Length: 3.025 Miles

Bidder		Bid Price	Bid Amount
0029 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
CKAS10	CK ASPHALT, LLC	5.75	11.50
ATLA10	ATLAS ASPHALT, INC.	575.00	1,150.00
DELT10	DELTA ASPHALT OF ARK., INC.	700.00	1,400.00
ROGE02	ROGERS GROUP, INC.	590.00	1,180.00
0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 160.000 EACH			
CKAS10	CK ASPHALT, LLC	3.25	520.00
ATLA10	ATLAS ASPHALT, INC.	3.25	520.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.00	800.00
ROGE02	ROGERS GROUP, INC.	3.50	560.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$859,672.98
ATLA10 - ATLAS ASPHALT, INC.	\$876,362.09
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,067,773.39
ROGE02 - ROGERS GROUP, INC.	\$1,075,447.80

Section Number 02 - MOBILIZATION

0031 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CKAS10	CK ASPHALT, LLC	34,300.00	34,300.00
ATLA10	ATLAS ASPHALT, INC.	43,321.00	43,321.00
DELT10	DELTA ASPHALT OF ARK., INC.	47,000.00	47,000.00
ROGE02	ROGERS GROUP, INC.	50,000.00	50,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$34,300.00
ATLA10 - ATLAS ASPHALT, INC.	\$43,321.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$47,000.00
ROGE02 - ROGERS GROUP, INC.	\$50,000.00

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Date: 3/8/2024

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Call Order: 050

Contract ID: A20029

Counties: LINCOLN

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: STAR CITY – JEFFERSON CO. LINE (S)

Route: 425 Section: 5 & 6

Project Length: 13.716 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 13.716 MILES OF HIGHWAY 425 IN LINCOLN COUNTY. 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, MINOR DRAINAGE, PAVEMENT REPAIR OVER CULVERTS, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$8,734,384	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	4,500.00	9,000.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 675.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	6,750.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,911.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	80.00	152,880.00
0004 - 401011 - SS&401 - TACK COAT - 63,732.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.65	360,085.80
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 38,724.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	73.14	2,832,273.36
0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,869.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	1,100.00	2,055,900.00
0007 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 516.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	1,100.00	567,600.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 373,715.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	3.44	1,285,579.60
0009 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	300.00	30,000.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	300.00	225,000.00

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Contract ID: A20029

Counties: LINCOLN

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: STAR CITY – JEFFERSON CO. LINE (S)

Route: 425 Section: 5 & 6

Project Length: 13.716 Miles

Bidder	Bid Price	Bid Amount
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	260,000.00	260,000.00
0012 - 604003 - SS&604 - SIGNS - 1,345.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	13,450.00
0013 - 604023 - SS&604 - TRAFFIC DRUMS - 20.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	600.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 481,064.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	72,159.60
0015 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 96.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	38,400.00
0016 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,000.00	12,000.00
0017 - 606994 - SS&606 - SELECTED PIPE BEDDING - 45.000 CU YD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	9,000.00
0018 - 606996 - SS&606 - SELECTED PIPE BACKFILL - 50.000 CU YD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	10,000.00
0019 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 31.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	15,500.00
0020 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	15,750.00
0021 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,500.00	10,500.00
0022 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,500.00	10,500.00
0023 - 620030 - 620 - WATER - 0.400 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,500.00	600.00
0024 - 624001 - 624 - SOLID SODDING - 32.000 SQ YD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	6,400.00

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Contract ID: A20029

Counties: LINCOLN

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: STAR CITY – JEFFERSON CO. LINE (S)

Route: 425 Section: 5 & 6

Project Length: 13.716 Miles

Bidder	Bid Price	Bid Amount
0025 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50,000.00	50,000.00
0026 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 96,434.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	28,930.20
0027 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 52,906.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	15,871.80
0028 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 3,264.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	32,640.00
0029 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 105,045.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.75	78,783.75
0030 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 536.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	3,216.00
0031 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 135,487.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.75	101,615.25
0032 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 419.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	1,676.00
0033 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	3,600.00
0034 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	1,800.00
0035 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,446.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	14,460.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$8,332,521.36
Section Number 02 - MOBILIZATION		
0036 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	401,863.00	401,863.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 050
Letting Date: 2/28/2024 - 10:00 a.m.
Route: 425 Section: 5 & 6

Contract ID: A20029

Counties: LINCOLN
Job Name: STAR CITY – JEFFERSON CO. LINE (S)
Project Length: 13.716 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$401,863.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 060

Contract ID: 030529

Counties: HEMPSTEAD

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: CARUSE CREEK & TRIBUTARY OF MARLBROOK CREEK STRS. & APPRS. (S)

Route: 195 Section: 3

Project Length: 0.057 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THREE STRUCTURES ON HIGHWAY 195 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE QUAD. R.C. BOX CULVERT (51.83'), CONSTRUCT ONE DBL. R.C. BOX CULVERT (21.67'), CONSTRUCT ONE QUAD R.C. BOX CULVERT (51.17'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$2,993,817	200	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$3,138,777	350	104.84%
3	BASS20	WL BASS CONSTRUCTION, INC.	\$5,911,193	345	197.45%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 9.000 STA		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,748.64	15,737.76
PERS10 R. L. PERSONS CONST., INC.	2,400.00	21,600.00
BASS20 WL BASS CONSTRUCTION, INC.	10,000.00	90,000.00
0002 - 201111 - 201 - GRUBBING - 9.000 STA		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,748.64	15,737.76
PERS10 R. L. PERSONS CONST., INC.	1,820.00	16,380.00
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	9,000.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 773.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.83	2,960.59
PERS10 R. L. PERSONS CONST., INC.	6.85	5,295.05
BASS20 WL BASS CONSTRUCTION, INC.	1.50	1,159.50
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	957.03	957.03
PERS10 R. L. PERSONS CONST., INC.	530.00	530.00
BASS20 WL BASS CONSTRUCTION, INC.	3,500.00	3,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 060

Contract ID: 030529

Counties: HEMPSTEAD

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: CARUSE CREEK & TRIBUTARY OF MARLBROOK CREEK STRS. & APPRS. (S)

Route: 195 Section: 3

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	26,194.73	26,194.73
PERS10 R. L. PERSONS CONST., INC.	31,000.00	31,000.00
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
0006 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	17,865.05	17,865.05
PERS10 R. L. PERSONS CONST., INC.	31,000.00	31,000.00
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
0007 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	26,194.73	26,194.73
PERS10 R. L. PERSONS CONST., INC.	31,000.00	31,000.00
BASS20 WL BASS CONSTRUCTION, INC.	80,000.00	80,000.00
0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 10,056.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	26.47	266,182.32
PERS10 R. L. PERSONS CONST., INC.	29.00	291,624.00
BASS20 WL BASS CONSTRUCTION, INC.	42.00	422,352.00
0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 5,069.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	27.72	140,512.68
PERS10 R. L. PERSONS CONST., INC.	22.75	115,319.75
BASS20 WL BASS CONSTRUCTION, INC.	65.00	329,485.00
0010 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	465.79	23,289.50
PERS10 R. L. PERSONS CONST., INC.	650.00	32,500.00
BASS20 WL BASS CONSTRUCTION, INC.	700.00	35,000.00
0011 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,052.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	80.70	84,896.40
PERS10 R. L. PERSONS CONST., INC.	66.85	70,326.20
BASS20 WL BASS CONSTRUCTION, INC.	150.00	157,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 060

Contract ID: 030529

Counties: HEMPSTEAD

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: CARUSE CREEK & TRIBUTARY OF MARLBROOK CREEK STRS. & APPRS. (S)

Route: 195 Section: 3

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0012 - 401011 - SS&401 - TACK COAT - 324.000 GAL			
MCGE10	MCGEORGE CONTRACTING CO., INC.	6.00	1,944.00
PERS10	R. L. PERSONS CONST., INC.	5.30	1,717.20
BASS20	WL BASS CONSTRUCTION, INC.	5.00	1,620.00
0013 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 119.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	235.00	27,965.00
PERS10	R. L. PERSONS CONST., INC.	501.50	59,678.50
BASS20	WL BASS CONSTRUCTION, INC.	950.00	113,050.00
0014 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	235.00	1,175.00
PERS10	R. L. PERSONS CONST., INC.	198.00	990.00
BASS20	WL BASS CONSTRUCTION, INC.	950.00	4,750.00
0015 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 337.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	245.00	82,565.00
PERS10	R. L. PERSONS CONST., INC.	525.00	176,925.00
BASS20	WL BASS CONSTRUCTION, INC.	540.00	181,980.00
0016 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 21.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	245.00	5,145.00
PERS10	R. L. PERSONS CONST., INC.	198.00	4,158.00
BASS20	WL BASS CONSTRUCTION, INC.	540.00	11,340.00
0017 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,467.000 SQYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	15.50	22,738.50
PERS10	R. L. PERSONS CONST., INC.	46.20	67,775.40
BASS20	WL BASS CONSTRUCTION, INC.	30.00	44,010.00
0018 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH			
MCGE10	MCGEORGE CONTRACTING CO., INC.	26,920.80	26,920.80
PERS10	R. L. PERSONS CONST., INC.	18,000.00	18,000.00
BASS20	WL BASS CONSTRUCTION, INC.	8,000.00	8,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 060

Contract ID: 030529

Counties: HEMPSTEAD

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: CARUSE CREEK & TRIBUTARY OF MARLBROOK CREEK STRS. & APPRS. (S)

Route: 195 Section: 3

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
0019 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	93,310.23	93,310.23
PERS10 R. L. PERSONS CONST., INC.	276,665.55	276,665.55
BASS20 WL BASS CONSTRUCTION, INC.	350,000.00	350,000.00
0020 - 604003 - SS&604 - SIGNS - 231.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.00	1,848.00
PERS10 R. L. PERSONS CONST., INC.	11.00	2,541.00
BASS20 WL BASS CONSTRUCTION, INC.	8.00	1,848.00
0021 - 604013 - SS&604 - BARRICADES - 32.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.00	512.00
PERS10 R. L. PERSONS CONST., INC.	21.00	672.00
BASS20 WL BASS CONSTRUCTION, INC.	18.00	576.00
0022 - 604023 - SS&604 - TRAFFIC DRUMS - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	150.00
PERS10 R. L. PERSONS CONST., INC.	33.00	198.00
BASS20 WL BASS CONSTRUCTION, INC.	27.00	162.00
0023 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 646.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	278.63	179,994.98
PERS10 R. L. PERSONS CONST., INC.	160.25	103,521.50
BASS20 WL BASS CONSTRUCTION, INC.	110.00	71,060.00
0024 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.86	11,430.00
PERS10 R. L. PERSONS CONST., INC.	33.00	16,500.00
BASS20 WL BASS CONSTRUCTION, INC.	70.00	35,000.00
0025 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	420.55	2,523.30
PERS10 R. L. PERSONS CONST., INC.	875.00	5,250.00
BASS20 WL BASS CONSTRUCTION, INC.	1,200.00	7,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 060

Contract ID: 030529

Counties: HEMPSTEAD

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: CARUSE CREEK & TRIBUTARY OF MARLBROOK CREEK STRS. & APPRS. (S)

Route: 195 Section: 3

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0026 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 768.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	6.98	5,360.64
PERS10	R. L. PERSONS CONST., INC.	9.25	7,104.00
BASS20	WL BASS CONSTRUCTION, INC.	7.00	5,376.00
0027 - 620001 - 620 - LIME - 5.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	95.00	475.00
PERS10	R. L. PERSONS CONST., INC.	126.00	630.00
BASS20	WL BASS CONSTRUCTION, INC.	95.00	475.00
0028 - 620011 - 620 - SEEDING - 2.340 ACRE			
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,489.64	3,485.76
PERS10	R. L. PERSONS CONST., INC.	1,970.00	4,609.80
BASS20	WL BASS CONSTRUCTION, INC.	1,490.00	3,486.60
0029 - 620022 - SS&620 - MULCH COVER - 9.350 ACRE			
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,282.96	11,995.68
PERS10	R. L. PERSONS CONST., INC.	1,700.00	15,895.00
BASS20	WL BASS CONSTRUCTION, INC.	1,290.00	12,061.50
0030 - 620030 - 620 - WATER - 388.300 MGAL			
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	3,883.00
PERS10	R. L. PERSONS CONST., INC.	13.50	5,242.05
BASS20	WL BASS CONSTRUCTION, INC.	10.00	3,883.00
0031 - 621001 - 621 - TEMPORARY SEEDING - 7.010 ACRE			
MCGE10	MCGEORGE CONTRACTING CO., INC.	786.47	5,513.15
PERS10	R. L. PERSONS CONST., INC.	1,040.00	7,290.40
BASS20	WL BASS CONSTRUCTION, INC.	790.00	5,537.90
0032 - 621021 - 621 - SILT FENCE - 1,319.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.28	4,326.32
PERS10	R. L. PERSONS CONST., INC.	4.35	5,737.65
BASS20	WL BASS CONSTRUCTION, INC.	4.50	5,935.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 060

Contract ID: 030529

Counties: HEMPSTEAD

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: CARUSE CREEK & TRIBUTARY OF MARLBROOK CREEK STRS. & APPRS. (S)

Route: 195 Section: 3

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
0033 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 78.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.22	2,747.16
PERS10 R. L. PERSONS CONST., INC.	74.25	5,791.50
BASS20 WL BASS CONSTRUCTION, INC.	64.00	4,992.00
0034 - 621151 - 621 - ROCK DITCH CHECKS - 93.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	129.62	12,054.66
PERS10 R. L. PERSONS CONST., INC.	111.15	10,336.95
BASS20 WL BASS CONSTRUCTION, INC.	250.00	23,250.00
0035 - 623001 - 623 - SECOND SEEDING APPLICATION - 2.340 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	425.00	994.50
PERS10 R. L. PERSONS CONST., INC.	565.00	1,322.10
BASS20 WL BASS CONSTRUCTION, INC.	425.00	994.50
0036 - 624001 - 624 - SOLID SODDING - 528.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.61	2,434.08
PERS10 R. L. PERSONS CONST., INC.	6.10	3,220.80
BASS20 WL BASS CONSTRUCTION, INC.	5.00	2,640.00
0037 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 347.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.85	2,376.95
PERS10 R. L. PERSONS CONST., INC.	9.05	3,140.35
BASS20 WL BASS CONSTRUCTION, INC.	7.00	2,429.00
0038 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	115,531.49	115,531.49
PERS10 R. L. PERSONS CONST., INC.	20,000.00	20,000.00
BASS20 WL BASS CONSTRUCTION, INC.	100,000.00	100,000.00
0039 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,800.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.25	2,250.00
PERS10 R. L. PERSONS CONST., INC.	1.65	2,970.00
BASS20 WL BASS CONSTRUCTION, INC.	1.25	2,250.00

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Date: 3/8/2024

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Call Order: 060

Contract ID: 030529

Counties: HEMPSTEAD

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: CARUSE CREEK & TRIBUTARY OF MARLBROOK CREEK STRS. & APPRS. (S)

Route: 195 Section: 3

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
0040 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,800.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.05	1,890.00
PERS10 R. L. PERSONS CONST., INC.	1.40	2,520.00
BASS20 WL BASS CONSTRUCTION, INC.	1.05	1,890.00
0041 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.00	180.00
PERS10 R. L. PERSONS CONST., INC.	19.80	237.60
BASS20 WL BASS CONSTRUCTION, INC.	15.00	180.00
0042 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 375.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.43	19,286.25
PERS10 R. L. PERSONS CONST., INC.	99.95	37,481.25
BASS20 WL BASS CONSTRUCTION, INC.	180.00	67,500.00
0043 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 871.860 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,802.87	1,571,850.24
PERS10 R. L. PERSONS CONST., INC.	1,435.00	1,251,119.10
BASS20 WL BASS CONSTRUCTION, INC.	3,520.00	3,068,947.20
0044 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 107,553.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.70	75,287.10
PERS10 R. L. PERSONS CONST., INC.	2.10	225,861.30
BASS20 WL BASS CONSTRUCTION, INC.	2.50	268,882.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$2,920,672.34
PERS10 - R. L. PERSONS CONST., INC.	\$2,991,677.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$5,639,603.20

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY

0045 - 619332 - SS&619 - 16' STEEL GATES - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	795.00	1,590.00
PERS10 R. L. PERSONS CONST., INC.	1,050.00	2,100.00
BASS20 WL BASS CONSTRUCTION, INC.	795.00	1,590.00

Arkansas Department of Transportation
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Call Order: 060
Letting Date: 2/28/2024 - 10:00 a.m.
Route: 195 Section: 3

Contract ID: 030529
Job Name: CARUSE CREEK & TRIBUTARY OF MARLBROOK CREEK STRS. & APPRS. (S)
Project Length: 0.057 Miles

Counties: HEMPSTEAD

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,590.00
PERS10 - R. L. PERSONS CONST., INC.		\$2,100.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$1,590.00
Section Number 03 - MOBILIZATION		
0047 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	71,554.46	71,554.46
PERS10 R. L. PERSONS CONST., INC.	145,000.00	145,000.00
BASS20 WL BASS CONSTRUCTION, INC.	270,000.00	270,000.00
Section Number 03 - MOBILIZATION Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$71,554.46
PERS10 - R. L. PERSONS CONST., INC.		\$145,000.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$270,000.00

Arkansas Department of Transportation
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Date: 3/8/2024

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Call Order: 150

Contract ID: A50026

Counties: FULTON

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 342 – SHARP CO. LINE (S)

Route: 63 Section: 1

Project Length: 11.767 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 11.767 MILES OF HIGHWAY 63 IN FULTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	ATLA10	ATLAS ASPHALT, INC.	\$4,806,128	100.00%	
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$5,641,669	117.38%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,678.000 LF					
	ATLA10	ATLAS ASPHALT, INC.	7.00	11,746.00	
	DELT10	DELTA ASPHALT OF ARK., INC.	7.00	11,746.00	
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 7,829.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	27.53	215,532.37	
	DELT10	DELTA ASPHALT OF ARK., INC.	38.50	301,416.50	
0003 - 401011 - SS&401 - TACK COAT - 91,357.000 GAL					
	ATLA10	ATLAS ASPHALT, INC.	0.01	913.57	
	DELT10	DELTA ASPHALT OF ARK., INC.	0.01	913.57	
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 31,072.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	113.03	3,512,068.16	
	DELT10	DELTA ASPHALT OF ARK., INC.	124.27	3,861,317.44	
0005 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 2,018.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	120.00	242,160.00	
	DELT10	DELTA ASPHALT OF ARK., INC.	120.00	242,160.00	
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 19,748.000 SQYD					
	ATLA10	ATLAS ASPHALT, INC.	1.92	37,916.16	
	DELT10	DELTA ASPHALT OF ARK., INC.	4.31	85,113.88	

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Date: 3/8/2024

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Call Order: 150

Contract ID: A50026

Counties: FULTON

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 342 – SHARP CO. LINE (S)

Route: 63 Section: 1

Project Length: 11.767 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	60,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	324.67	97,401.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	249,815.19	249,815.19
DELT10 DELTA ASPHALT OF ARK., INC.	141,000.00	141,000.00
0009 - 604003 - SS&604 - SIGNS - 1,201.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.50	5,404.50
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	12,010.00
0010 - 604023 - SS&604 - TRAFFIC DRUMS - 50.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	25.00	1,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	30.00	1,500.00
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 271,286.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	54,257.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.70	189,900.20
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 850.000 LF		
ATLA10 ATLAS ASPHALT, INC.	28.00	23,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	29.00	24,650.00
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,800.00	33,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,000.00	36,000.00
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,800.00	21,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,000.00	24,000.00
0015 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 12,706.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	1,270.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	1,270.60

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Date: 3/8/2024

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Call Order: 150

Contract ID: A50026

Counties: FULTON

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 342 – SHARP CO. LINE (S)

Route: 63 Section: 1

Project Length: 11.767 Miles

Bidder	Bid Price	Bid Amount
0016 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 86,677.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	8,667.70
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	8,667.70
0017 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 62,115.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	6,211.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	6,211.50
0018 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 130,733.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.70	91,513.10
DELT10 DELTA ASPHALT OF ARK., INC.	1.35	176,489.55
0019 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 125,875.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.70	88,112.50
DELT10 DELTA ASPHALT OF ARK., INC.	1.35	169,931.25
0020 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	265.00	265.00
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	400.00
0021 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	255.00	255.00
DELT10 DELTA ASPHALT OF ARK., INC.	325.00	325.00
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,035.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3.50	3,622.50
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	7,245.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,669,981.05
DELT10 - DELTA ASPHALT OF ARK., INC.		\$5,399,669.19
Section Number 02 - MOBILIZATION		
0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	136,146.80	136,146.80
DELT10 DELTA ASPHALT OF ARK., INC.	242,000.00	242,000.00

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Call Order: 150
Letting Date: 2/28/2024 - 10:00 a.m.
Route: 63 Section: 1

Contract ID: A50026

Counties: FULTON
Job Name: HWY. 342 – SHARP CO. LINE (S)
Project Length: 11.767 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$136,146.80
DELT10 - DELTA ASPHALT OF ARK., INC.		\$242,000.00

Arkansas Department of Transportation
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Date: 3/8/2024

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Call Order: 160

Contract ID: A50032

Counties: WHITE

Letting Date: 2/28/2024 - 10:00 a.m.

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

Route: 31 Section: 4

Project Length: 7.831 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO APPLY AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 7.831 MILES OF HIGHWAY 31 IN WHITE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$1,236,213	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,420,152	114.88%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,732,114	140.11%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 570.000 LF

CKAS10	CK ASPHALT, LLC	6.00	3,420.00
ROGE02	ROGERS GROUP, INC.	7.00	3,990.00
DELT10	DELTA ASPHALT OF ARK., INC.	7.00	3,990.00

0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 261.000 TON

CKAS10	CK ASPHALT, LLC	36.20	9,448.20
ROGE02	ROGERS GROUP, INC.	100.00	26,100.00
DELT10	DELTA ASPHALT OF ARK., INC.	103.41	26,990.01

0003 - 401011 - SS&401 - TACK COAT - 5,325.000 GAL

CKAS10	CK ASPHALT, LLC	2.60	13,845.00
ROGE02	ROGERS GROUP, INC.	1.00	5,325.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.42	23,536.50

0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,698.000 TON

CKAS10	CK ASPHALT, LLC	90.62	153,872.76
ROGE02	ROGERS GROUP, INC.	90.00	152,820.00
DELT10	DELTA ASPHALT OF ARK., INC.	130.15	220,994.70

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Bid Tabulation Summary

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Call Order: 160

Contract ID: A50032

Counties: WHITE

Letting Date: 2/28/2024 - 10:00 a.m.

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

Route: 31 Section: 4

Project Length: 7.831 Miles

Bidder	Bid Price	Bid Amount
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 106.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	12,720.00
ROGE02 ROGERS GROUP, INC.	650.00	68,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	12,720.00
0006 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 111,138.000 SQYD		
CKAS10 CK ASPHALT, LLC	5.62	624,595.56
ROGE02 ROGERS GROUP, INC.	5.50	611,259.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.25	694,612.50
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,378.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.30	14,981.40
ROGE02 ROGERS GROUP, INC.	4.00	9,512.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.59	18,049.02
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
CKAS10 CK ASPHALT, LLC	145.20	72,600.00
ROGE02 ROGERS GROUP, INC.	225.00	112,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	300.72	150,360.00
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 12.240 CUYD		
CKAS10 CK ASPHALT, LLC	1,600.00	19,584.00
ROGE02 ROGERS GROUP, INC.	3,000.00	36,720.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,753.87	33,707.37
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	9,800.00	9,800.00
ROGE02 ROGERS GROUP, INC.	72,500.00	72,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	75,000.00	75,000.00
0011 - 604003 - SS&604 - SIGNS - 792.000 SQFT		
CKAS10 CK ASPHALT, LLC	8.00	6,336.00
ROGE02 ROGERS GROUP, INC.	5.00	3,960.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.50	4,356.00

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Contract ID: A50032

Counties: WHITE

Letting Date: 2/28/2024 - 10:00 a.m.

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

Route: 31 Section: 4

Project Length: 7.831 Miles

Bidder	Bid Price	Bid Amount
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 166,658.000 LF		
CKAS10 CK ASPHALT, LLC	0.18	29,998.44
ROGE02 ROGERS GROUP, INC.	0.25	41,664.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.40	66,663.20
0013 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 3.000 EACH		
CKAS10 CK ASPHALT, LLC	25.00	75.00
ROGE02 ROGERS GROUP, INC.	85.00	255.00
DELT10 DELTA ASPHALT OF ARK., INC.	300.00	900.00
0014 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 900.000 LF		
CKAS10 CK ASPHALT, LLC	29.00	26,100.00
ROGE02 ROGERS GROUP, INC.	30.00	27,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	29.00	26,100.00
0015 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
CKAS10 CK ASPHALT, LLC	3,200.00	25,600.00
ROGE02 ROGERS GROUP, INC.	3,000.00	24,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,000.00	24,000.00
0016 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	2,000.00	8,000.00
ROGE02 ROGERS GROUP, INC.	1,800.00	7,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,000.00	8,000.00
0017 - 620001 - 620 - LIME - 5.000 TON		
CKAS10 CK ASPHALT, LLC	100.00	500.00
ROGE02 ROGERS GROUP, INC.	100.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	500.00
0018 - 620011 - 620 - SEEDING - 2.500 ACRE		
CKAS10 CK ASPHALT, LLC	2,000.00	5,000.00
ROGE02 ROGERS GROUP, INC.	1,400.00	3,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,400.00	3,500.00

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Contract ID: A50032

Counties: WHITE

Letting Date: 2/28/2024 - 10:00 a.m.

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

Route: 31 Section: 4

Project Length: 7.831 Miles

Bidder	Bid Price	Bid Amount
0019 - 620022 - SS&620 - MULCH COVER - 5.000 ACRE		
CKAS10 CK ASPHALT, LLC	950.00	4,750.00
ROGE02 ROGERS GROUP, INC.	900.00	4,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	950.00	4,750.00
0020 - 620030 - 620 - WATER - 306.000 MGAL		
CKAS10 CK ASPHALT, LLC	10.00	3,060.00
ROGE02 ROGERS GROUP, INC.	10.00	3,060.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	3,060.00
0021 - 621001 - 621 - TEMPORARY SEEDING - 2.500 ACRE		
CKAS10 CK ASPHALT, LLC	750.00	1,875.00
ROGE02 ROGERS GROUP, INC.	750.00	1,875.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	1,875.00
0022 - 621021 - 621 - SILT FENCE - 780.000 LF		
CKAS10 CK ASPHALT, LLC	3.50	2,730.00
ROGE02 ROGERS GROUP, INC.	3.50	2,730.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.50	2,730.00
0023 - 621173 - 621 - WATTLE (20") - 780.000 LF		
CKAS10 CK ASPHALT, LLC	10.00	7,800.00
ROGE02 ROGERS GROUP, INC.	10.00	7,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	7,800.00
0024 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 83,329.000 LF		
CKAS10 CK ASPHALT, LLC	0.69	57,497.01
ROGE02 ROGERS GROUP, INC.	0.90	74,996.10
DELT10 DELTA ASPHALT OF ARK., INC.	1.45	120,827.05
0025 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF		
CKAS10 CK ASPHALT, LLC	20.00	240.00
ROGE02 ROGERS GROUP, INC.	12.00	144.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	120.00

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Contract ID: A50032

Counties: WHITE

Letting Date: 2/28/2024 - 10:00 a.m.

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

Route: 31 Section: 4

Project Length: 7.831 Miles

Bidder	Bid Price	Bid Amount
0026 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 83,329.000 LF		
CKAS10 CK ASPHALT, LLC	0.69	57,497.01
ROGE02 ROGERS GROUP, INC.	0.50	41,664.50
DELT10 DELTA ASPHALT OF ARK., INC.	1.45	120,827.05
0027 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
CKAS10 CK ASPHALT, LLC	400.00	1,200.00
ROGE02 ROGERS GROUP, INC.	205.00	615.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	1,500.00
0028 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,042.000 EACH		
CKAS10 CK ASPHALT, LLC	4.00	4,168.00
ROGE02 ROGERS GROUP, INC.	5.00	5,210.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	7,294.00
0029 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 784.000 LB		
CKAS10 CK ASPHALT, LLC	5.00	3,920.00
ROGE02 ROGERS GROUP, INC.	3.00	2,352.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.00	2,352.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$1,181,213.38
ROGE02 - ROGERS GROUP, INC.	\$1,352,652.10
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,667,114.40

Section Number 02 - MOBILIZATION

0030 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CKAS10 CK ASPHALT, LLC	55,000.00	55,000.00
ROGE02 ROGERS GROUP, INC.	67,500.00	67,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	65,000.00	65,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 160
Letting Date: 2/28/2024 - 10:00 a.m.
Route: 31 Section: 4

Contract ID: A50032

Counties: WHITE
Job Name: HWY. 67 – HWY. 5 (SEL. SECS.) (S)
Project Length: 7.831 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$55,000.00
ROGE02 - ROGERS GROUP, INC.		\$67,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$65,000.00

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Date: 3/8/2024

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Call Order: 170

Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE FOUR STRUCTURES ON HIGHWAYS 63 AND 33 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, CONSTRUCT THREE INTEGRAL PRESTRESSED GIRDER SPAN BRIDGES (TOTAL LENGTH 320.00'), CONSTRUCT ONE RC BOX CULVERT (51.83'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$23,484,085	660	100.00%
2	MCMIO5	MCMILLEN, INC.	\$29,647,760	400	126.25%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 58.000 STA		
MOBL10 MOBLEY CONTRACTORS, INC.	3,263.11	189,260.38
MCMIO5 MCMILLEN, INC.	2,500.00	145,000.00
0002 - 201111 - 201 - GRUBBING - 58.000 STA		
MOBL10 MOBLEY CONTRACTORS, INC.	1,112.42	64,520.36
MCMIO5 MCMILLEN, INC.	2,500.00	145,000.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 1,623.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	7.41	12,026.43
MCMIO5 MCMILLEN, INC.	12.00	19,476.00
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	370.81	370.81
MCMIO5 MCMILLEN, INC.	1,200.00	1,200.00
0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	5,562.11	22,248.44
MCMIO5 MCMILLEN, INC.	6,000.00	24,000.00
0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 109.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	1,030.05
MCMIO5 MCMILLEN, INC.	46.00	5,014.00

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Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Bidder	Bid Price	Bid Amount
0007 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	74.16	74.16
MCMIO5 MCMILLEN, INC.	600.00	600.00
0008 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	287,227.10	287,227.10
MCMIO5 MCMILLEN, INC.	150,000.00	150,000.00
0009 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	287,227.10	287,227.10
MCMIO5 MCMILLEN, INC.	175,000.00	175,000.00
0010 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	287,227.10	287,227.10
MCMIO5 MCMILLEN, INC.	175,000.00	175,000.00
0011 - 205014 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	374,041.85	374,041.85
MCMIO5 MCMILLEN, INC.	100,000.00	100,000.00
0012 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 6,033.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	21.75	131,217.75
MCMIO5 MCMILLEN, INC.	105.71	637,748.43
0013 - 210611 - SP&210 - COMPACTED EMBANKMENT - 49,395.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	39.35	1,943,693.25
MCMIO5 MCMILLEN, INC.	44.63	2,204,498.85
0014 - 210633 - SP&210 - ROCK FILL - 83,854.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	49.11	4,118,069.94
MCMIO5 MCMILLEN, INC.	34.03	2,853,551.62
0015 - 210702 - SP&210 - SOIL STABILIZATION - 1,000.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	306.72	306,720.00
MCMIO5 MCMILLEN, INC.	376.34	376,340.00

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Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Bidder	Bid Price	Bid Amount
0016 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 17,193.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	43.89	754,600.77
MCMIO5 MCMILLEN, INC.	58.02	997,537.86
0017 - 401011 - SS&401 - TACK COAT - 3,601.000 GAL		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	3,781.05
MCMIO5 MCMILLEN, INC.	5.06	18,221.06
0018 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,383.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	73.50	395,650.50
MCMIO5 MCMILLEN, INC.	172.12	926,521.96
0019 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 248.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	1,365.00	338,520.00
MCMIO5 MCMILLEN, INC.	202.50	50,220.00
0020 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,660.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	84.00	727,440.00
MCMIO5 MCMILLEN, INC.	179.21	1,551,958.60
0021 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 504.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	1,365.00	687,960.00
MCMIO5 MCMILLEN, INC.	202.50	102,060.00
0022 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,022.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	14,861.70
MCMIO5 MCMILLEN, INC.	32.74	66,200.28
0023 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	1,312.50
MCMIO5 MCMILLEN, INC.	303.75	1,518.75
0024 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	31,500.00
MCMIO5 MCMILLEN, INC.	354.37	35,437.00

Arkansas Department of Transportation
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Call Order: 170

Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Bidder	Bid Price	Bid Amount
0025 - 504031 - SPSS504 - APPROACH SLABS - 722.400 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,150.49	831,113.98
MCMIO5 MCMILLEN, INC.	1,410.00	1,018,584.00
0026 - 504264 - SPSS504 - APPROACH GUTTERS - 168.480 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,501.30	252,939.02
MCMIO5 MCMILLEN, INC.	2,070.00	348,753.60
0028 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	80,870.75	80,870.75
MCMIO5 MCMILLEN, INC.	39,744.00	39,744.00
0029 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	698,107.95	698,107.95
MCMIO5 MCMILLEN, INC.	1,100,000.00	1,100,000.00
0030 - 604003 - SS&604 - SIGNS - 1,041.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	5,465.25
MCMIO5 MCMILLEN, INC.	12.40	12,908.40
0031 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	288.75	577.50
MCMIO5 MCMILLEN, INC.	112.60	225.20
0032 - 604013 - SS&604 - BARRICADES - 160.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	2,520.00
MCMIO5 MCMILLEN, INC.	21.69	3,470.40
0033 - 604023 - SS&604 - TRAFFIC DRUMS - 130.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	2,730.00
MCMIO5 MCMILLEN, INC.	30.99	4,028.70
0034 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 3,456.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	53.41	184,584.96
MCMIO5 MCMILLEN, INC.	62.57	216,241.92

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Call Order: 170

Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Bidder	Bid Price	Bid Amount
0035 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 27,380.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.32	8,761.60
MCMIO5 MCMILLEN, INC.	1.29	35,320.20
0036 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,000.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.95	1,900.00
MCMIO5 MCMILLEN, INC.	2.07	4,140.00
0037 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 44.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1,372.26	60,379.44
MCMIO5 MCMILLEN, INC.	492.00	21,648.00
0038 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	7,378.92	14,757.84
MCMIO5 MCMILLEN, INC.	4,486.00	8,972.00
0039 - 606704 - SPSS606 - 24" SIDE DRAIN - 72.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	87.80	6,321.60
MCMIO5 MCMILLEN, INC.	181.00	13,032.00
0040 - 606708 - SPSS606 - 48" SIDE DRAIN - 170.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	204.68	34,795.60
MCMIO5 MCMILLEN, INC.	275.00	46,750.00
0041 - 606994 - SS&606 - SELECTED PIPE BEDDING - 100.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	105.84	10,584.00
MCMIO5 MCMILLEN, INC.	61.82	6,182.00
0042 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	33.87	16,935.00
MCMIO5 MCMILLEN, INC.	19.12	9,560.00
0043 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	661.49	2,645.96
MCMIO5 MCMILLEN, INC.	854.07	3,416.28

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Bid Tabulation Summary

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Call Order: 170

Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Bidder	Bid Price	Bid Amount
0044 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,275.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	37,485.00
MCMIO5 MCMILLEN, INC.	34.09	43,464.75
0045 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 11.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,625.00	28,875.00
MCMIO5 MCMILLEN, INC.	2,995.70	32,952.70
0046 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 11.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	20,790.00
MCMIO5 MCMILLEN, INC.	1,962.70	21,589.70
0047 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 1,170.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	5.78	6,762.60
MCMIO5 MCMILLEN, INC.	6.97	8,154.90
0048 - 620001 - 620 - LIME - 21.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	1,653.75
MCMIO5 MCMILLEN, INC.	67.14	1,409.94
0049 - 620011 - 620 - SEEDING - 10.420 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,312.50	13,676.25
MCMIO5 MCMILLEN, INC.	1,162.12	12,109.29
0050 - 620022 - SS&620 - MULCH COVER - 20.840 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	19,693.80
MCMIO5 MCMILLEN, INC.	1,027.83	21,419.98
0051 - 620030 - 620 - WATER - 1,276.500 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	6,701.63
MCMIO5 MCMILLEN, INC.	5.00	6,382.50
0052 - 621001 - 621 - TEMPORARY SEEDING - 10.420 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	7,111.65
MCMIO5 MCMILLEN, INC.	878.05	9,149.28

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Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Bidder	Bid Price	Bid Amount
0053 - 621021 - 621 - SILT FENCE - 9,285.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	29,247.75
MCMIO5 MCMILLEN, INC.	3.36	31,197.60
0054 - 621071 - 621 - SEDIMENT BASIN - 300.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	35.97	10,791.00
MCMIO5 MCMILLEN, INC.	8.00	2,400.00
0055 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 300.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	35.97	10,791.00
MCMIO5 MCMILLEN, INC.	7.00	2,100.00
0056 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 682.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	35.97	24,531.54
MCMIO5 MCMILLEN, INC.	20.00	13,640.00
0057 - 621151 - 621 - ROCK DITCH CHECKS - 111.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	114.86	12,749.46
MCMIO5 MCMILLEN, INC.	103.30	11,466.30
0058 - 621169 - SS&621 - FILTER SOCK (18") - 300.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	11.92	3,576.00
MCMIO5 MCMILLEN, INC.	13.17	3,951.00
0059 - 623001 - 623 - SECOND SEEDING APPLICATION - 10.420 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	3,282.30
MCMIO5 MCMILLEN, INC.	206.60	2,152.77
0060 - 624001 - 624 - SOLID SODDING - 85.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	11.60	986.00
MCMIO5 MCMILLEN, INC.	6.20	527.00
0061 - 625018 - SP&625 - GEOTEXTILE FABRIC (TYPE 8) - 20,729.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	6.46	133,909.34
MCMIO5 MCMILLEN, INC.	9.00	186,561.00

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Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Bidder	Bid Price	Bid Amount
0062 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 1,539.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	5.96	9,172.44
MCMIO5 MCMILLEN, INC.	5.94	9,141.66
0063 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	171,961.58	171,961.58
MCMIO5 MCMILLEN, INC.	700,000.00	700,000.00
0064 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	178,384.88	178,384.88
MCMIO5 MCMILLEN, INC.	400,000.00	400,000.00
0065 - 637001 - 637 - MAILBOXES - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	157.50
MCMIO5 MCMILLEN, INC.	103.30	103.30
0066 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	157.50
MCMIO5 MCMILLEN, INC.	206.60	206.60
0067 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 7,133.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.26	1,854.58
MCMIO5 MCMILLEN, INC.	1.19	8,488.27
0068 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 4,860.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.26	1,263.60
MCMIO5 MCMILLEN, INC.	1.53	7,435.80
0069 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,500.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.47	1,175.00
MCMIO5 MCMILLEN, INC.	1.55	3,875.00
0070 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,500.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.47	1,175.00
MCMIO5 MCMILLEN, INC.	1.55	3,875.00

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Call Order: 170

Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Bidder	Bid Price	Bid Amount
0071 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,475.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.89	10,212.75
MCMIO5 MCMILLEN, INC.	2.32	26,622.00
0072 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,000.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.84	9,240.00
MCMIO5 MCMILLEN, INC.	2.32	25,520.00
0073 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 86.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	1,354.50
MCMIO5 MCMILLEN, INC.	10.33	888.38
0074 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 7.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	8,400.00	58,800.00
MCMIO5 MCMILLEN, INC.	5,896.36	41,274.52
0075 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 7.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	3,675.00
MCMIO5 MCMILLEN, INC.	516.50	3,615.50
0076 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 271.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	163.50	44,308.50
MCMIO5 MCMILLEN, INC.	5,537.00	1,500,527.00
0077 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 198.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,384.07	274,045.86
MCMIO5 MCMILLEN, INC.	2,406.00	476,388.00
0078 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 519.590 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,649.41	857,016.94
MCMIO5 MCMILLEN, INC.	2,500.00	1,298,975.00
0079 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 257.700 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	2,468.96	636,250.99
MCMIO5 MCMILLEN, INC.	3,000.00	773,100.00

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Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Bidder	Bid Price	Bid Amount
0080 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 1,052.200 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,946.25	2,047,844.25
MCMIO5 MCMILLEN, INC.	3,050.00	3,209,210.00
0081 - 802681 - SS&802 - PRESTRESSED CONCRETE GIRDERS (TYPE IV) - 3,487.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	644.23	2,246,430.01
MCMIO5 MCMILLEN, INC.	600.00	2,092,200.00
0082 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 3,076.700 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	19,383.21
MCMIO5 MCMILLEN, INC.	14.00	43,073.80
0083 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 151,831.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	2.45	371,985.95
MCMIO5 MCMILLEN, INC.	1.50	227,746.50
0084 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 27,810.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	5.96	165,747.60
MCMIO5 MCMILLEN, INC.	3.00	83,430.00
0085 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 237,660.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	1.94	461,060.40
MCMIO5 MCMILLEN, INC.	3.00	712,980.00
0086 - 805123 - SS&805 - STEEL SHELL PILING (16" DIAMETER) - 5,423.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	161.52	875,922.96
MCMIO5 MCMILLEN, INC.	390.00	2,114,970.00
0087 - 805504 - SS&805 - PREBORING - 660.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	333.30	219,978.00
MCMIO5 MCMILLEN, INC.	134.14	88,532.40
0088 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 3.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	3,986.17	11,958.51
MCMIO5 MCMILLEN, INC.	3,000.00	9,000.00

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Call Order: 170

Contract ID: 061615

Counties: PRAIRIE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LA GRUE BAYOU, WOLF ISLAND SLASH & HONEY CREEK STRS. & APPRS. (S)

Route: 33 & 63 Section: 11 & 5

Project Length: 1.165 Miles

Bidder	Bid Price	Bid Amount
0089 - 816003 - SS&816 - FILTER BLANKET - 2,304.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	14.42	33,223.68
MCMIO5 MCMILLEN, INC.	41.50	95,616.00
0090 - 816111 - SS&816 - DUMPED RIPRAP - 1,262.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	147.39	186,006.18
MCMIO5 MCMILLEN, INC.	178.00	224,636.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$22,468,933.13
MCMIO5 - MCMILLEN, INC.		\$28,247,140.55
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0091 - 619332 - SS&619 - 16' STEEL GATES - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	787.50
MCMIO5 MCMILLEN, INC.	619.80	619.80
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$787.50
MCMIO5 - MCMILLEN, INC.		\$619.80
Section Number 03 - MOBILIZATION		
0027 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	1,014,364.76	1,014,364.76
MCMIO5 MCMILLEN, INC.	1,400,000.00	1,400,000.00
Section Number 03 - MOBILIZATION Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,014,364.76
MCMIO5 - MCMILLEN, INC.		\$1,400,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 220

Contract ID: A70027

Counties: DALLAS

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 9 – FORDYCE (S)

Route: 273 Section: 1

Project Length: 15.230 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 15.230 MILES OF HIGHWAY 273 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES, PORTABLE TRAFFIC SIGNAL SYSTEM, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$7,994,333	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 416.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	10.00	4,160.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,809.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	60.00	108,540.00
0003 - 401011 - SS&401 - TACK COAT - 59,783.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	4.49	268,425.67
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 42,158.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	142.00	5,986,436.00
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 31.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	920.00	28,520.00
0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,565.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	120.00	307,800.00
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,480.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	23.00	57,040.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	261.00	261,000.00
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 73.520 CUYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	1,960.00	144,099.20
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JETA10	JET ASPHALT & ROCK CO., INC.	105,000.00	105,000.00

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Call Order: 220

Contract ID: A70027

Counties: DALLAS

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 9 – FORDYCE (S)

Route: 273 Section: 1

Project Length: 15.230 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SS&604 - SIGNS - 962.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	12.00	11,544.00
0012 - 604023 - SS&604 - TRAFFIC DRUMS - 70.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	35.00	2,450.00
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 161,040.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.26	41,870.40
0014 - 604083 - SS&604 - VERTICAL PANELS - 20.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	38.00	760.00
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,200.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	32.60	39,120.00
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	2,800.00	22,400.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	1,800.00	14,400.00
0018 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 155,126.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.11	17,063.86
0019 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 4.000 WEEK		
JETA10 JET ASPHALT & ROCK CO., INC.	1,350.00	5,400.00
0020 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 161,040.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	1.18	190,027.20
0021 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 161,040.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.50	80,520.00
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,013.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	5.15	10,366.95
0023 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 7,592.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	2.50	18,980.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.

\$7,725,923.28

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Call Order: 220

Contract ID: A70027

Counties: DALLAS

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 9 – FORDYCE (S)

Route: 273 Section: 1

Project Length: 15.230 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0024 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	268,410.00	268,410.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$268,410.00

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Call Order: 260

Contract ID: A80028

Counties: FAULKNER

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWYS. 60, 64 & 65B IMPVTS. (SEL. SECS.) (CONWAY) (S)

Route: 60, 64 & 65B Section: 0, 8 & 9B

Project Length: 9.391 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 5.990 MILES OF HIGHWAY 60, APPROXIMATELY 0.357 MILES OF HIGHWAY 64, AND APPROXIMATELY 3.044 MILES OF HIGHWAY 65B IN CONWAY IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, REMOVAL AND RELOCATION OF SIGN, AGGREGATE BASE COURSE, ACHM SURFACE COURSES, 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	ROGE02	ROGERS GROUP, INC.	\$6,316,807	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 650.000 LF				
	ROGE02	ROGERS GROUP, INC.	5.50	3,575.00
0002 - 202922 - 202 - REMOVAL AND RELOCATION OF SIGN - 6.000 EACH				
	ROGE02	ROGERS GROUP, INC.	775.00	4,650.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 328.000 TON				
	ROGE02	ROGERS GROUP, INC.	55.00	18,040.00
0004 - 401011 - SS&401 - TACK COAT - 47,511.000 GAL				
	ROGE02	ROGERS GROUP, INC.	1.00	47,511.00
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 28,993.000 TON				
	ROGE02	ROGERS GROUP, INC.	96.00	2,783,328.00
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 126.000 TON				
	ROGE02	ROGERS GROUP, INC.	620.00	78,120.00
0007 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,667.000 TON				
	ROGE02	ROGERS GROUP, INC.	897.00	1,495,299.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 269,049.000 SQYD				
	ROGE02	ROGERS GROUP, INC.	4.00	1,076,196.00
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 218.000 TON				
	ROGE02	ROGERS GROUP, INC.	225.00	49,050.00
0010 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ROGE02	ROGERS GROUP, INC.	160,000.00	160,000.00

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Contract ID: A80028

Counties: FAULKNER

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWYS. 60, 64 & 65B IMPVTS. (SEL. SECS.) (CONWAY) (S)

Route: 60, 64 & 65B Section: 0, 8 & 9B

Project Length: 9.391 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SS&604 - SIGNS - 584.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.50	3,212.00
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 163,095.000 LF		
ROGE02 ROGERS GROUP, INC.	0.25	40,773.75
0013 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 55.000 EACH		
ROGE02 ROGERS GROUP, INC.	152.00	8,360.00
0014 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 95.000 EACH		
ROGE02 ROGERS GROUP, INC.	109.00	10,355.00
0015 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	380.00	1,520.00
0016 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 350.000 LF		
ROGE02 ROGERS GROUP, INC.	31.00	10,850.00
0017 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,000.00	18,000.00
0018 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 21,680.000 LF		
ROGE02 ROGERS GROUP, INC.	0.15	3,252.00
0019 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 60,263.000 LF		
ROGE02 ROGERS GROUP, INC.	0.80	48,210.40
0020 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 4,613.000 LF		
ROGE02 ROGERS GROUP, INC.	4.50	20,758.50
0021 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 98,219.000 LF		
ROGE02 ROGERS GROUP, INC.	0.90	88,397.10
0022 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 55.000 EACH		
ROGE02 ROGERS GROUP, INC.	303.00	16,665.00
0023 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 95.000 EACH		
ROGE02 ROGERS GROUP, INC.	240.00	22,800.00
0024 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	745.00	2,980.00

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Call Order: 260

Contract ID: A80028

Counties: FAULKNER

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWYS. 60, 64 & 65B IMPVTS. (SEL. SECS.) (CONWAY) (S)

Route: 60, 64 & 65B Section: 0, 8 & 9B

Project Length: 9.391 Miles

Bidder	Bid Price	Bid Amount
0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,557.000 EACH		
ROGE02 ROGERS GROUP, INC.	3.15	4,904.55
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$6,016,807.30
Section Number 02 - MOBILIZATION		
0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	300,000.00	300,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$300,000.00

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Contract ID: A90030

Counties: BAXTER, MARION

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 62B IMPVTS. (COTTER) (S)

Route: 62B Section: 9B & 10B

Project Length: 2.622 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 2.622 MILES OF HIGHWAY 62B IN BAXTER AND MARION COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF SIGNS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,024,651	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH				
	ATLA10	ATLAS ASPHALT, INC.	407.00	407.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,064.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	35.96	38,261.44
0003 - 401011 - SS&401 - TACK COAT - 11,049.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	0.01	110.49
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,059.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	112.53	681,819.27
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 373.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	44,760.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 42,305.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	2.10	88,840.50
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	275.00	13,750.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	51,868.44	51,868.44
0009 - 604003 - SS&604 - SIGNS - 814.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	4.50	3,663.00
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 29,141.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.30	8,742.30

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Contract ID: A90030

Counties: BAXTER, MARION

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 62B IMPVTS. (COTTER) (S)

Route: 62B Section: 9B & 10B

Project Length: 2.622 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 29,462.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.80	23,569.60
0012 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 213.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	1,278.00
0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 29,141.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.75	21,855.75
0014 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	285.00	570.00
0015 - 719210 - SP&719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 18.000 LF		
ATLA10 ATLAS ASPHALT, INC.	18.50	333.00
0016 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 231.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3.25	750.75
0017 - 726002 - SS&726 - STANDARD SIGN - 75.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	25.00	1,875.00
0018 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	75.00	150.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$982,604.54
Section Number 02 - MOBILIZATION		
0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	42,046.80	42,046.80
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$42,046.80

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Bid Tabulation Summary

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Contract ID: A00061

Counties: CRAIGHEAD, POINSETT

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 226 – HWY. 14 (SEL. SECS.) (S)

Route: 49 Section: 4 & 5

Project Length: 14.297 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 14.297 MILES OF HIGHWAY 49 IN CRAIGHEAD AND POINSETT COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$5,026,581	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$6,154,564	122.44%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,610.53	14,442.12
DELT10 DELTA ASPHALT OF ARK., INC.	3,610.53	14,442.12
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 870.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.00	6,090.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	6,090.00
0003 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 151.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	136.60	20,626.60
DELT10 DELTA ASPHALT OF ARK., INC.	96.97	14,642.47
0004 - 210611 - SP&210 - COMPACTED EMBANKMENT - 90.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	67.98	6,118.20
DELT10 DELTA ASPHALT OF ARK., INC.	125.47	11,292.30
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,250.000 TON		
ATLA10 ATLAS ASPHALT, INC.	41.43	176,077.50
DELT10 DELTA ASPHALT OF ARK., INC.	39.84	169,320.00
0006 - 401011 - SS&401 - TACK COAT - 58,875.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	588.75
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	588.75

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Contract ID: A00061

Counties: CRAIGHEAD, POINSETT

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 226 – HWY. 14 (SEL. SECS.) (S)

Route: 49 Section: 4 & 5

Project Length: 14.297 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 41,612.000 TON		
ATLA10 ATLAS ASPHALT, INC.	90.10	3,749,241.20
DELT10 DELTA ASPHALT OF ARK., INC.	111.18	4,626,422.16
0008 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,469.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	296,280.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	296,280.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 5,847.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.20	18,710.40
DELT10 DELTA ASPHALT OF ARK., INC.	20.50	119,863.50
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 360.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	72,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	329.31	118,551.60
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 32.520 CUYP		
ATLA10 ATLAS ASPHALT, INC.	2,380.11	77,401.18
DELT10 DELTA ASPHALT OF ARK., INC.	2,380.11	77,401.18
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	155,959.71	155,959.71
DELT10 DELTA ASPHALT OF ARK., INC.	65,000.00	65,000.00
0013 - 604003 - SS&604 - SIGNS - 1,413.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	7,065.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	7,065.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 302,250.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	60,450.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	51,382.50
0015 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	350.00	700.00
DELT10 DELTA ASPHALT OF ARK., INC.	250.00	500.00

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Contract ID: A00061

Counties: CRAIGHEAD, POINSETT

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 226 – HWY. 14 (SEL. SECS.) (S)

Route: 49 Section: 4 & 5

Project Length: 14.297 Miles

Bidder	Bid Price	Bid Amount
0016 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 575.000 LF		
ATLA10 ATLAS ASPHALT, INC.	27.00	15,525.00
DELT10 DELTA ASPHALT OF ARK., INC.	30.00	17,250.00
0017 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,800.00	16,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,000.00	18,000.00
0018 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,800.00	7,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,000.00	8,000.00
0019 - 620001 - 620 - LIME - 1.000 TON		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.01
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	500.00
0020 - 620011 - 620 - SEEDING - 0.170 ACRE		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.00
DELT10 DELTA ASPHALT OF ARK., INC.	14,705.88	2,500.00
0021 - 620022 - SS&620 - MULCH COVER - 0.340 ACRE		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,825.00	3,000.50
0022 - 620030 - 620 - WATER - 20.800 MGAL		
ATLA10 ATLAS ASPHALT, INC.	10.00	208.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	208.00
0023 - 621001 - 621 - TEMPORARY SEEDING - 0.170 ACRE		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.00
DELT10 DELTA ASPHALT OF ARK., INC.	14,705.88	2,500.00
0024 - 621021 - 621 - SILT FENCE - 1,460.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	14.60
DELT10 DELTA ASPHALT OF ARK., INC.	4.00	5,840.00

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Call Order: 330

Contract ID: A00061

Counties: CRAIGHEAD, POINSETT

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 226 – HWY. 14 (SEL. SECS.) (S)

Route: 49 Section: 4 & 5

Project Length: 14.297 Miles

Bidder	Bid Price	Bid Amount
0025 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 54.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.54
DELT10 DELTA ASPHALT OF ARK., INC.	73.34	3,960.36
0026 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 5,760.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	576.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	633.60
0027 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 104,160.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	10,416.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	11,457.60
0028 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 68,682.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	7,555.02
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	7,555.02
0029 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 151,274.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.75	113,455.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.80	121,019.20
0030 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 21.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	126.00
DELT10 DELTA ASPHALT OF ARK., INC.	13.00	273.00
0031 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 150,976.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.70	105,683.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	90,585.60
0032 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	650.00	1,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	1,400.00
0033 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 966.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2.85	2,753.10
DELT10 DELTA ASPHALT OF ARK., INC.	4.00	3,864.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 330

Contract ID: A00061

Counties: CRAIGHEAD, POINSETT

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 226 – HWY. 14 (SEL. SECS.) (S)

Route: 49 Section: 4 & 5

Project Length: 14.297 Miles

Bidder		Bid Price	Bid Amount
0034 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,392.000 LB			
ATLA10	ATLAS ASPHALT, INC.	3.00	10,176.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.00	10,176.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$4,953,539.63
DELT10 - DELTA ASPHALT OF ARK., INC.			\$5,887,564.46
Section Number 02 - MOBILIZATION			
0035 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	73,040.87	73,040.87
DELT10	DELTA ASPHALT OF ARK., INC.	267,000.00	267,000.00
Section Number 02 - MOBILIZATION Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$73,040.87
DELT10 - DELTA ASPHALT OF ARK., INC.			\$267,000.00

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Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 360

Contract ID: C13005

Counties: CLEVELAND

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: KINGSLAND BEAR STATE RD. & HOLMAN ST. OVERLAY & SURFACING (S)

Route: BEAR STATE RD. & HOLMAN ST.

Project Length: 0.750 Miles

Section:
Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.22 MILE OF HOLMAN STREET AND SURFACE APPROXIMATELY 0.53 MILE OF BEAR STATE ROAD IN THE CITY OF KINGSLAND IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF UNCLASSIFIED EXCAVATION, SHAPING DITCH, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$390,348	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210210 - SS&210 - UNCLASSIFIED EXCAVATION - 100.000 CUYD				
	C-FC10	SMACKOVER PAVING CO.	50.00	5,000.00
0002 - 210322 - SP - SHAPING DITCH - 40.000 STA				
	C-FC10	SMACKOVER PAVING CO.	1,210.00	48,400.00
0003 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 2,278.000 TON				
	C-FC10	SMACKOVER PAVING CO.	57.00	129,846.00
0004 - 401011 - SS&401 - TACK COAT - 277.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	6.00	1,662.00
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 860.000 TON				
	C-FC10	SMACKOVER PAVING CO.	130.00	111,800.00
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 54.000 TON				
	C-FC10	SMACKOVER PAVING CO.	1,300.00	70,200.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON				
	C-FC10	SMACKOVER PAVING CO.	300.00	6,000.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	5,000.00	5,000.00
0009 - 604003 - SS&604 - SIGNS - 72.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	20.00	1,440.00
0010 - 621031 - 621 - SAND BAG DITCH CHECKS - 20.000 BAG				
	C-FC10	SMACKOVER PAVING CO.	50.00	1,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 360

Contract ID: C13005

Counties: CLEVELAND

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: KINGSLAND BEAR STATE RD. & HOLMAN ST. OVERLAY & SURFACING (S)

Route: BEAR STATE RD. & HOLMAN ST.

Project Length: 0.750 Miles

Section:	Bidder	Bid Price	Bid Amount
0011 - 726002 - SS&726 - STANDARD SIGN - 48.000 SQFT			
	C-FC10 SMACKOVER PAVING CO.	25.00	1,200.00
0012 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH			
	C-FC10 SMACKOVER PAVING CO.	100.00	800.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
C-FC10 - SMACKOVER PAVING CO.			\$382,348.00
Section Number 02 - MOBILIZATION			
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
	C-FC10 SMACKOVER PAVING CO.	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:			
C-FC10 - SMACKOVER PAVING CO.			\$8,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 370

Contract ID: C14008

Counties: COLUMBIA

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: EMERSON OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.240 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.24 MILES OF VARIOUS CITY STREETS IN THE CITY OF EMERSON IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$359,674	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 197.000 TON		
C-FC10 SMACKOVER PAVING CO.	100.00	19,700.00
0002 - 401011 - SS&401 - TACK COAT - 1,265.000 GAL		
C-FC10 SMACKOVER PAVING CO.	6.00	7,590.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,308.000 TON		
C-FC10 SMACKOVER PAVING CO.	133.00	173,964.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 89.000 TON		
C-FC10 SMACKOVER PAVING CO.	1,320.00	117,480.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON		
C-FC10 SMACKOVER PAVING CO.	300.00	19,500.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	10,000.00	10,000.00
0007 - 604003 - SS&604 - SIGNS - 144.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	10.00	1,440.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$349,674.00
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Section Number 02 - MOBILIZATION

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

C-FC10 SMACKOVER PAVING CO.	10,000.00	10,000.00
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Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 370
Letting Date: 2/28/2024 - 10:00 a.m.
Route: VARIOUS Section:

Contract ID: C14008

Counties: COLUMBIA
Job Name: EMERSON OVERLAY NO. 2 (S)
Project Length: 1.240 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$10,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 380

Contract ID: C17012

Counties: CRAWFORD

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: CHESTER OVERLAY (S)

Route: VARIOUS Section:

Project Length: 0.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.95 MILES OF VARIOUS CITY STREETS IN THE CITY OF CHESTER IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$315,237	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 151.000 TON		
FORS10 FORSGREN, INC.	90.00	13,590.00
0003 - 401011 - SS&401 - TACK COAT - 1,153.000 GAL		
FORS10 FORSGREN, INC.	5.00	5,765.00
0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,133.000 TON		
FORS10 FORSGREN, INC.	170.00	192,610.00
0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 77.000 TON		
FORS10 FORSGREN, INC.	120.00	9,240.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 170.000 TON		
FORS10 FORSGREN, INC.	350.00	59,500.00
0009 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	15,500.00	15,500.00
0010 - 604003 - SS&604 - SIGNS - 96.000 SQFT		
FORS10 FORSGREN, INC.	42.00	4,032.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

FORS10 - FORSGREN, INC.	\$300,237.00
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Section Number 02 - MOBILIZATION

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

FORS10 FORSGREN, INC.	15,000.00	15,000.00
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Bid Tabulation Summary

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Call Order: 380
Letting Date: 2/28/2024 - 10:00 a.m.
Route: VARIOUS Section:

Contract ID: C17012

Counties: CRAWFORD
Job Name: CHESTER OVERLAY (S)
Project Length: 0.950 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$15,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 430

Contract ID: C31006

Counties: HOWARD

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: TOLLETTE OVERLAY & SURFACING (S)

Route: VARIOUS Section: 1

Project Length: 0.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.82 MILES OF VARIOUS CITY STREETS IN THE CITY OF TOLLETTE IN HOWARD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$335,606	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 860.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	74.50	64,070.00
0002 - 401011 - SS&401 - TACK COAT - 791.000 GAL		
TRIS07 TRI STATE ASPHALT, INC.	6.00	4,746.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,006.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	178.00	179,068.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 67.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	178.00	11,926.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	225.00	45,000.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	14,000.00	14,000.00
0007 - 604003 - SS&604 - SIGNS - 144.000 SQFT		
TRIS07 TRI STATE ASPHALT, INC.	9.00	1,296.00

Section Number 01 - ROADWAY ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.	\$320,106.00
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Section Number 02 - MOBILIZATION

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

TRIS07 TRI STATE ASPHALT, INC.	15,500.00	15,500.00
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Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 430

Contract ID: C31006

Counties: HOWARD

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: TOLLETTE OVERLAY & SURFACING (S)

Route: VARIOUS Section: 1

Project Length: 0.820 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$15,500.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 450

Contract ID: C32010

Counties: INDEPENDENCE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: NEWARK OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.020 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.02 MILES OF VARIOUS CITY STREETS IN THE CITY OF NEWARK IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$359,506	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$418,296	116.35%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202104 - 202 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 17.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	341.34	5,802.78
	SUGGC10	SUGG CONSTRUCTION, INC.	80.00	1,360.00
0002 - 401011 - SS&401 - TACK COAT - 2,408.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	4.00	9,632.00
	SUGGC10	SUGG CONSTRUCTION, INC.	3.00	7,224.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,458.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	118.08	290,240.64
	SUGGC10	SUGG CONSTRUCTION, INC.	112.00	275,296.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 162.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	19,440.00
	SUGGC10	SUGG CONSTRUCTION, INC.	120.00	19,440.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	200.00	16,000.00
	SUGGC10	SUGG CONSTRUCTION, INC.	150.00	12,000.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	2,983.20	2,983.20
	SUGGC10	SUGG CONSTRUCTION, INC.	78,000.00	78,000.00

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Bid Tabulation Summary

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Call Order: 450

Contract ID: C32010

Counties: INDEPENDENCE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: NEWARK OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.020 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 408.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.30	2,570.40
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	2,856.00
0008 - 641006 - 641 - WHEELCHAIR RAMPS (TYPE 3) - 17.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	367.50	6,247.50
SUGGC10 SUGG CONSTRUCTION, INC.	360.00	6,120.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$352,916.52
SUGGC10 - SUGG CONSTRUCTION, INC.		\$402,296.00
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	6,589.60	6,589.60
SUGGC10 SUGG CONSTRUCTION, INC.	16,000.00	16,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$6,589.60
SUGGC10 - SUGG CONSTRUCTION, INC.		\$16,000.00

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Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 460

Contract ID: C38013

Counties: LAWRENCE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: SMITHVILLE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.00 MILE OF VARIOUS CITY STREETS IN THE CITY OF SMITHVILLE IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$237,970	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$256,078	107.61%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$289,661	121.72%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 30.000 STA

ATLA10	ATLAS ASPHALT, INC.	223.01	6,690.30
MICH20	MICHELLE'S EXCAVATING, INC.	300.00	9,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	220.00	6,600.00

0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 612.000 TON

ATLA10	ATLAS ASPHALT, INC.	50.32	30,795.84
MICH20	MICHELLE'S EXCAVATING, INC.	50.00	30,600.00
SUGGC10	SUGG CONSTRUCTION, INC.	30.00	18,360.00

0003 - 401011 - SS&401 - TACK COAT - 989.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.75	3,708.75
MICH20	MICHELLE'S EXCAVATING, INC.	6.50	6,428.50
SUGGC10	SUGG CONSTRUCTION, INC.	3.00	2,967.00

0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 188.000 TON

ATLA10	ATLAS ASPHALT, INC.	108.54	20,405.52
MICH20	MICHELLE'S EXCAVATING, INC.	116.00	21,808.00
SUGGC10	SUGG CONSTRUCTION, INC.	105.00	19,740.00

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Bid Tabulation Summary

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Call Order: 460

Contract ID: C38013

Counties: LAWRENCE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: SMITHVILLE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 11.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	1,320.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	1,320.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	1,320.00
0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,146.000 TON		
ATLA10 ATLAS ASPHALT, INC.	117.82	135,021.72
MICH20 MICHELLE'S EXCAVATING, INC.	129.00	147,834.00
SUGGC10 SUGG CONSTRUCTION, INC.	114.00	130,644.00
0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 73.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	8,760.00
MICH20 MICHELLE'S EXCAVATING, INC.	129.00	9,417.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	8,760.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 95.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	19,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	14,250.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	14,250.00
0009 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,921.40	2,921.40
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	72,100.00	72,100.00
0010 - 604003 - SS&604 - SIGNS - 240.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	8.00	1,920.00
MICH20 MICHELLE'S EXCAVATING, INC.	8.00	1,920.00
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	1,920.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$230,543.53
MICH20 - MICHELLE'S EXCAVATING, INC.	\$247,577.50
SUGGC10 - SUGG CONSTRUCTION, INC.	\$276,661.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 460

Contract ID: C38013

Counties: LAWRENCE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: SMITHVILLE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	7,426.60	7,426.60
MICH20 MICHELLE'S EXCAVATING, INC.	8,500.00	8,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	13,000.00	13,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$7,426.60
MICH20 - MICHELLE'S EXCAVATING, INC.		\$8,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$13,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 470

Contract ID: C43012

Counties: LONOKE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: COY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.08 MILES OF VARIOUS CITY STREETS IN THE CITY OF COY IN LONOKE COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, REINFORCED CONCRETE PIPE CULVERT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$292,983	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$389,264	132.86%
3	ROGE02	ROGERS GROUP, INC.	\$394,903	134.79%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 3.000 STA

CKAS10	CK ASPHALT, LLC	750.00	2,250.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	2,000.00	6,000.00
ROGE02	ROGERS GROUP, INC.	1,000.00	3,000.00

0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 979.000 TON

CKAS10	CK ASPHALT, LLC	39.00	38,181.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	55.40	54,236.60
ROGE02	ROGERS GROUP, INC.	45.00	44,055.00

0003 - 401011 - SS&401 - TACK COAT - 1,228.000 GAL

CKAS10	CK ASPHALT, LLC	3.00	3,684.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.70	4,543.60
ROGE02	ROGERS GROUP, INC.	1.00	1,228.00

0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,418.000 TON

CKAS10	CK ASPHALT, LLC	50.00	70,900.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	159.80	226,596.40
ROGE02	ROGERS GROUP, INC.	127.00	180,086.00

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Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 470

Contract ID: C43012

Counties: LONOKE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: COY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.080 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 91.000 TON		
CKAS10 CK ASPHALT, LLC	1,400.00	127,400.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	159.80	14,541.80
ROGE02 ROGERS GROUP, INC.	650.00	59,150.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 180.000 TON		
CKAS10 CK ASPHALT, LLC	195.00	35,100.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	284.00	51,120.00
ROGE02 ROGERS GROUP, INC.	250.00	45,000.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	3,500.00	3,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6,130.00	6,130.00
ROGE02 ROGERS GROUP, INC.	34,000.00	34,000.00
0008 - 604003 - SS&604 - SIGNS - 144.000 SQFT		
CKAS10 CK ASPHALT, LLC	7.00	1,008.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.00	2,160.00
ROGE02 ROGERS GROUP, INC.	36.00	5,184.00
0009 - 606036 - SP&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4.000 LF		
CKAS10 CK ASPHALT, LLC	365.00	1,460.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,000.00	8,000.00
ROGE02 ROGERS GROUP, INC.	1,300.00	5,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$283,483.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$373,328.40
ROGE02 - ROGERS GROUP, INC.	\$376,903.00

Section Number 02 - MOBILIZATION

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

CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15,936.00	15,936.00
ROGE02 ROGERS GROUP, INC.	18,000.00	18,000.00

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Call Order: 470

Contract ID: C43012

Counties: LONOKE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: COY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.080 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$9,500.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$15,936.00
ROGE02 - ROGERS GROUP, INC.		\$18,000.00

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Call Order: 510

Contract ID: C47020

Counties: MISSISSIPPI

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: BIRDSONG OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 0.92 MILE OF VARIOUS CITY STREETS IN THE CITY OF BIRDSONG IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$236,759	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$254,861	107.65%
3	CRIS10	CRISP CONTRACTORS, INC.	\$259,576	109.64%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 738.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	75.00	55,350.00
SUGGC10 SUGG CONSTRUCTION, INC.	38.00	28,044.00
CRIS10 CRISP CONTRACTORS, INC.	75.00	55,350.00
0002 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 15.000 STA		
MICH20 MICHELLE'S EXCAVATING, INC.	500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	350.00	5,250.00
CRIS10 CRISP CONTRACTORS, INC.	765.00	11,475.00
0003 - 401011 - SS&401 - TACK COAT - 554.000 GAL		
MICH20 MICHELLE'S EXCAVATING, INC.	7.50	4,155.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	1,939.00
CRIS10 CRISP CONTRACTORS, INC.	4.65	2,576.10
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 901.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	152.00	136,952.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	135,150.00
CRIS10 CRISP CONTRACTORS, INC.	170.00	153,170.00

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Contract ID: C47020

Counties: MISSISSIPPI

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: BIRDSONG OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.920 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 57.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	152.00	8,664.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	6,840.00
CRIS10 CRISP CONTRACTORS, INC.	120.00	6,840.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	250.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	5,000.00
CRIS10 CRISP CONTRACTORS, INC.	300.00	6,000.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	58,500.00	58,500.00
CRIS10 CRISP CONTRACTORS, INC.	9,500.00	9,500.00
0008 - 604003 - SS&604 - SIGNS - 240.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	8.00	1,920.00
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	1,920.00
CRIS10 CRISP CONTRACTORS, INC.	7.70	1,848.00
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,218.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	1.00	2,218.00
SUGGC10 SUGG CONSTRUCTION, INC.	1.00	2,218.00
CRIS10 CRISP CONTRACTORS, INC.	1.27	2,816.86

Section Number 01 - PROPOSAL ITEMS Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$226,759.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$244,861.00
CRIS10 - CRISP CONTRACTORS, INC.	\$249,575.96

Section Number 02 - MOBILIZATION

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

MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
CRIS10 CRISP CONTRACTORS, INC.	10,000.00	10,000.00

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Bid Tabulation Summary

Call Order: 510

Contract ID: C47020

Counties: MISSISSIPPI

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: BIRDSONG OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.920 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$10,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$10,000.00
CRIS10 - CRISP CONTRACTORS, INC.		\$10,000.00

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Call Order: 530

Contract ID: C56009

Counties: POINSETT

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HARRISBURG OVERLAY (S)

Route: VARIOUS Section: 1

Project Length: 1.330 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.33 MILES OF VARIOUS CITY STREETS IN THE CITY OF HARRISBURG IN POINSETT COUNTY. THIS PROJECT CONSISTS OF ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$302,585	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$358,952	118.63%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$363,698	120.20%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		

0001 - 401011 - SS&401 - TACK COAT - 2,220.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.75	8,325.00
MICH20	MICHELLE'S EXCAVATING, INC.	6.50	14,430.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.00	6,660.00

0002 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 524.000 TON

ATLA10	ATLAS ASPHALT, INC.	98.41	51,566.84
MICH20	MICHELLE'S EXCAVATING, INC.	112.00	58,688.00
SUGGC10	SUGG CONSTRUCTION, INC.	90.00	47,160.00

0003 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 23.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	2,760.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	2,760.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	2,760.00

0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 901.000 TON

ATLA10	ATLAS ASPHALT, INC.	105.23	94,812.23
MICH20	MICHELLE'S EXCAVATING, INC.	124.00	111,724.00
SUGGC10	SUGG CONSTRUCTION, INC.	108.00	97,308.00

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Call Order: 530

Contract ID: C56009

Counties: POINSETT

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HARRISBURG OVERLAY (S)

Route: VARIOUS Section: 1

Project Length: 1.330 Miles

Bidder	Bid Price	Bid Amount
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,058.000 TON		
ATLA10 ATLAS ASPHALT, INC.	100.52	106,350.16
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	126,960.00
SUGGC10 SUGG CONSTRUCTION, INC.	106.00	112,148.00
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 57.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	6,840.00
MICH20 MICHELLE'S EXCAVATING, INC.	124.00	7,068.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	6,840.00
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 63.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	7,560.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	7,560.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	7,560.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 85.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	17,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	12,750.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	12,750.00
0009 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	7,000.00	7,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	53,000.00	53,000.00
0010 - 604003 - SS&604 - SIGNS - 168.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	9.00	1,512.00
MICH20 MICHELLE'S EXCAVATING, INC.	9.00	1,512.00
SUGGC10 SUGG CONSTRUCTION, INC.	9.00	1,512.00

Section Number 01 - ROADWAY ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$298,226.23
MICH20 - MICHELLE'S EXCAVATING, INC.	\$350,452.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$347,698.00

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Call Order: 530
Letting Date: 2/28/2024 - 10:00 a.m.
Route: VARIOUS Section: 1

Contract ID: C56009

Counties: POINSETT
Job Name: HARRISBURG OVERLAY (S)
Project Length: 1.330 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,358.40	4,358.40
MICH20 MICHELLE'S EXCAVATING, INC.	8,500.00	8,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	16,000.00	16,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,358.40
MICH20 - MICHELLE'S EXCAVATING, INC.		\$8,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$16,000.00

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Call Order: 540

Contract ID: C57006

Counties: POLK

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: COVE, MENA & WICKES OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.930 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY & SURFACE APPROXIMATELY 1.00 MILE OF VARIOUS CITY STREETS IN THE CITY OF COVE, APPROXIMATELY 0.87 MILE OF VARIOUS CITY STREETS IN THE CITY OF MENA, AND APPROXIMATELY 1.06 MILES OF VARIOUS CITY STREETS IN THE CITY OF WICKES IN POLK COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,105,864	100.00%
	Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 9.000 STA				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,200.00	10,800.00
0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 897.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	89.54	80,317.38
0003 - 401011 - SS&401 - TACK COAT - 3,453.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	13,812.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,905.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	182.01	710,749.05
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 268.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	182.01	48,778.68
0006 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 16,055.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	64,220.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 371.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	250.00	92,750.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	30,000.00	30,000.00
0009 - 604003 - SS&604 - SIGNS - 336.000 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	6.00	2,016.00

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Contract ID: C57006

Counties: POLK

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: COVE, MENA & WICKES OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.930 Miles

Bidder	Bid Price	Bid Amount
0010 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,017.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.31	4,659.27
0011 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 470.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	2,585.00
0012 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,186.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.38	12,676.68
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,073,364.06
Section Number 02 - MOBILIZATION		
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	32,500.00	32,500.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$32,500.00

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Contract ID: C60013

Counties: PULASKI

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: SHERWOOD TRAMMEL RD. OVERLAY (S)

Route: TRAMMEL RD. Section:

Project Length: 1.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.12 MILES OF TRAMMEL ROAD IN THE CITY OF SHERWOOD IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$319,524	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$360,459	112.81%
3	KESS10	KESSER INTERNATIONAL, INC.	\$525,320	164.41%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 92.000 TON

CKAS10	CK ASPHALT, LLC	29.50	2,714.00
ROGE02	ROGERS GROUP, INC.	75.00	6,900.00
KESS10	KESSER INTERNATIONAL, INC.	72.58	6,677.36

0002 - 401011 - SS&401 - TACK COAT - 1,967.000 GAL

CKAS10	CK ASPHALT, LLC	2.60	5,114.20
ROGE02	ROGERS GROUP, INC.	1.00	1,967.00
KESS10	KESSER INTERNATIONAL, INC.	5.44	10,700.48

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,968.000 TON

CKAS10	CK ASPHALT, LLC	50.00	98,400.00
ROGE02	ROGERS GROUP, INC.	102.00	200,736.00
KESS10	KESSER INTERNATIONAL, INC.	213.49	420,148.32

0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 128.000 TON

CKAS10	CK ASPHALT, LLC	1,300.00	166,400.00
ROGE02	ROGERS GROUP, INC.	650.00	83,200.00
KESS10	KESSER INTERNATIONAL, INC.	213.49	27,326.72

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Contract ID: C60013

Counties: PULASKI

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: SHERWOOD TRAMMEL RD. OVERLAY (S)

Route: TRAMMEL RD. Section:

Project Length: 1.120 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 3,266.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.50	21,229.00
ROGE02 ROGERS GROUP, INC.	4.00	13,064.00
KESS10 KESSER INTERNATIONAL, INC.	6.65	21,718.90
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
CKAS10 CK ASPHALT, LLC	145.00	5,800.00
ROGE02 ROGERS GROUP, INC.	250.00	10,000.00
KESS10 KESSER INTERNATIONAL, INC.	302.40	12,096.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	4,500.00	4,500.00
ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
KESS10 KESSER INTERNATIONAL, INC.	5,443.20	5,443.20
0008 - 604003 - SS&604 - SIGNS - 36.000 SQFT		
CKAS10 CK ASPHALT, LLC	20.00	720.00
ROGE02 ROGERS GROUP, INC.	20.00	720.00
KESS10 KESSER INTERNATIONAL, INC.	90.72	3,265.92
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 6,125.000 LF		
CKAS10 CK ASPHALT, LLC	0.27	1,653.75
ROGE02 ROGERS GROUP, INC.	0.16	980.00
KESS10 KESSER INTERNATIONAL, INC.	0.73	4,471.25
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,827.000 LF		
CKAS10 CK ASPHALT, LLC	0.27	3,193.29
ROGE02 ROGERS GROUP, INC.	0.16	1,892.32
KESS10 KESSER INTERNATIONAL, INC.	0.73	8,633.71

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$309,724.24
ROGE02 - ROGERS GROUP, INC.	\$344,459.32
KESS10 - KESSER INTERNATIONAL, INC.	\$520,481.86

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Bid Tabulation Summary

Date: 3/8/2024
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Call Order: 550

Contract ID: C60013

Counties: PULASKI

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: SHERWOOD TRAMMEL RD. OVERLAY (S)

Route: TRAMMEL RD. Section:

Project Length: 1.120 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	9,800.00	9,800.00
ROGE02	ROGERS GROUP, INC.	16,000.00	16,000.00
KESS10	KESSER INTERNATIONAL, INC.	4,838.40	4,838.40
Section Number 02 - MOBILIZATION Subtotals:			
CKAS10 - CK ASPHALT, LLC			\$9,800.00
ROGE02 - ROGERS GROUP, INC.			\$16,000.00
KESS10 - KESSER INTERNATIONAL, INC.			\$4,838.40

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Bid Tabulation Summary

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Call Order: 565

Contract ID: C64006

Counties: SEARCY

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LESLIE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.30 MILES OF VARIOUS CITY STREETS IN THE CITY OF LESLIE IN SEARCY 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.	\$302,112	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$342,530	113.38%
3	ROGE02	ROGERS GROUP, INC.	\$376,387	124.58%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 621.000 TON

ATLA10	ATLAS ASPHALT, INC.	55.81	34,658.01
APAC20	APAC-CENTRAL, INC.	45.00	27,945.00
ROGE02	ROGERS GROUP, INC.	55.00	34,155.00

0002 - 401011 - SS&401 - TACK COAT - 1,324.000 GAL

ATLA10	ATLAS ASPHALT, INC.	4.00	5,296.00
APAC20	APAC-CENTRAL, INC.	4.65	6,156.60
ROGE02	ROGERS GROUP, INC.	1.00	1,324.00

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,483.000 TON

ATLA10	ATLAS ASPHALT, INC.	115.84	171,790.72
APAC20	APAC-CENTRAL, INC.	136.00	201,688.00
ROGE02	ROGERS GROUP, INC.	124.00	183,892.00

0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 100.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	12,000.00
APAC20	APAC-CENTRAL, INC.	120.00	12,000.00
ROGE02	ROGERS GROUP, INC.	650.00	65,000.00

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Bid Tabulation Summary

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Call Order: 565

Contract ID: C64006

Counties: SEARCY

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: LESLIE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.300 Miles

Bidder		Bid Price	Bid Amount
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 1,059.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	7.35	7,783.65
APAC20	APAC-CENTRAL, INC.	9.50	10,060.50
ROGE02	ROGERS GROUP, INC.	4.50	4,765.50
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 205.000 TON			
ATLA10	ATLAS ASPHALT, INC.	225.00	46,125.00
APAC20	APAC-CENTRAL, INC.	250.00	51,250.00
ROGE02	ROGERS GROUP, INC.	250.00	51,250.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	9,374.98	9,374.98
APAC20	APAC-CENTRAL, INC.	12,500.00	12,500.00
ROGE02	ROGERS GROUP, INC.	15,792.00	15,792.00
0008 - 604003 - SS&604 - SIGNS - 168.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	8.00	1,344.00
APAC20	APAC-CENTRAL, INC.	32.32	5,429.76
ROGE02	ROGERS GROUP, INC.	31.00	5,208.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$288,372.36
APAC20 - APAC-CENTRAL, INC.	\$327,029.86
ROGE02 - ROGERS GROUP, INC.	\$361,386.50

Section Number 02 - MOBILIZATION

0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	13,740.00	13,740.00
APAC20	APAC-CENTRAL, INC.	15,500.00	15,500.00
ROGE02	ROGERS GROUP, INC.	15,000.00	15,000.00

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Call Order: 565
Letting Date: 2/28/2024 - 10:00 a.m.
Route: VARIOUS Section:

Contract ID: C64006

Counties: SEARCY
Job Name: LESLIE OVERLAY & SURFACING (S)
Project Length: 1.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$13,740.00
APAC20 - APAC-CENTRAL, INC.		\$15,500.00
ROGE02 - ROGERS GROUP, INC.		\$15,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 620

Contract ID: C76081

Counties: JACKSON, LAWRENCE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: SWIFTON & ALICIA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.79 MILES OF VARIOUS CITY STREETS IN THE CITY OF ALICIA IN LAWRENCE COUNTY AND APPROXIMATELY 1.54 MILES IN THE CITY OF SWIFTON IN JACKSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, WHEELCHAIR RAMPS, STANDARD SIGNS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$387,375	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$421,458	108.80%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$479,436	123.77%
Bidder			Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 131.000 TON

ATLA10	ATLAS ASPHALT, INC.	84.98	11,132.38
MICH20	MICHELLE'S EXCAVATING, INC.	100.00	13,100.00
SUGGC10	SUGG CONSTRUCTION, INC.	30.00	3,930.00

0002 - 401011 - SS&401 - TACK COAT - 2,424.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.75	9,090.00
MICH20	MICHELLE'S EXCAVATING, INC.	6.50	15,756.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.50	8,484.00

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,641.000 TON

ATLA10	ATLAS ASPHALT, INC.	110.40	291,566.40
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	316,920.00
SUGGC10	SUGG CONSTRUCTION, INC.	140.00	369,740.00

0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 177.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	21,240.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	21,240.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	21,240.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 620

Contract ID: C76081

Counties: JACKSON, LAWRENCE

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: SWIFTON & ALICIA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.540 Miles

Bidder		Bid Price	Bid Amount
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 152.000 TON			
ATLA10	ATLAS ASPHALT, INC.	200.00	30,400.00
MICH20	MICHELLE'S EXCAVATING, INC.	150.00	22,800.00
SUGGC10	SUGG CONSTRUCTION, INC.	250.00	38,000.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	6,286.42	6,286.42
MICH20	MICHELLE'S EXCAVATING, INC.	8,000.00	8,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	9,000.00	9,000.00
0007 - 604003 - SS&604 - SIGNS - 744.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.00	3,720.00
MICH20	MICHELLE'S EXCAVATING, INC.	5.50	4,092.00
SUGGC10	SUGG CONSTRUCTION, INC.	5.50	4,092.00
0008 - 641006 - 641 - WHEELCHAIR RAMPS (TYPE 3) - 7.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	500.00	3,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	600.00	4,200.00
SUGGC10	SUGG CONSTRUCTION, INC.	800.00	5,600.00
0009 - 726002 - SS&726 - STANDARD SIGN - 6.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	25.00	150.00
MICH20	MICHELLE'S EXCAVATING, INC.	25.00	150.00
SUGGC10	SUGG CONSTRUCTION, INC.	25.00	150.00
0010 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	85.00	170.00
MICH20	MICHELLE'S EXCAVATING, INC.	100.00	200.00
SUGGC10	SUGG CONSTRUCTION, INC.	100.00	200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$377,255.20

MICH20 - MICHELLE'S EXCAVATING, INC.

\$406,458.00

SUGGC10 - SUGG CONSTRUCTION, INC.

\$460,436.00

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Bid Tabulation Summary

Call Order: 620
Letting Date: 2/28/2024 - 10:00 a.m.
Route: VARIOUS Section:

Contract ID: C76081

Counties: JACKSON, LAWRENCE
Job Name: SWIFTON & ALICIA OVERLAY (S)
Project Length: 1.540 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	10,119.80	10,119.80
MICH20	MICHELLE'S EXCAVATING, INC.	15,000.00	15,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	19,000.00	19,000.00
Section Number 02 - MOBILIZATION Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$10,119.80
MICH20 - MICHELLE'S EXCAVATING, INC.			\$15,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.			\$19,000.00

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Bid Tabulation Summary

Date: 3/8/2024

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Call Order: 630

Contract ID: C76082

Counties: MONROE, ST. FRANCIS

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: FORREST CITY, BRINKLEY & COLT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.930 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.04 MILE OF VARIOUS CITY STREETS IN THE CITY OF FORREST CITY IN ST. FRANCIS COUNTY AND 1.24 MILE OF VARIOUS CITY STREETS IN THE CITY OF BRINKLEY IN MONROE COUNTY AND 0.65 MILE OF VARIOUS CITY STREETS IN THE CITY OF COLT IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$1,085,983	100.00%
2	CRIS10	CRISP CONTRACTORS, INC.	\$1,313,148	120.92%
3	APAC40	APAC-TENNESSEE, INC.	\$1,598,186	147.16%

Bidder	Bid Price	Bid Amount
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Section Number 01 - ROADWAY ITEMS - FORREST CITY

0001 - 401011 - SS&401 - TACK COAT - 5,381.000 GAL

M-TP10	M & T PAVING & CONST. CO., INC.	3.70	19,909.70
CRIS10	CRISP CONTRACTORS, INC.	4.65	25,021.65
APAC40	APAC-TENNESSEE, INC.	3.75	20,178.75

0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,694.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	148.32	844,534.08
CRIS10	CRISP CONTRACTORS, INC.	180.00	1,024,920.00
APAC40	APAC-TENNESSEE, INC.	165.00	939,510.00

0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 376.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	171.35	64,427.60
CRIS10	CRISP CONTRACTORS, INC.	150.00	56,400.00
APAC40	APAC-TENNESSEE, INC.	650.00	244,400.00

0004 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 9,106.000 SQYD

M-TP10	M & T PAVING & CONST. CO., INC.	4.75	43,253.50
CRIS10	CRISP CONTRACTORS, INC.	5.50	50,083.00
APAC40	APAC-TENNESSEE, INC.	6.00	54,636.00

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Call Order: 630

Contract ID: C76082

Counties: MONROE, ST. FRANCIS

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: FORREST CITY, BRINKLEY & COLT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.930 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 205.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	270.78	55,509.90
CRIS10 CRISP CONTRACTORS, INC.	300.00	61,500.00
APAC40 APAC-TENNESSEE, INC.	655.00	134,275.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	28,000.00	28,000.00
CRIS10 CRISP CONTRACTORS, INC.	22,000.00	22,000.00
APAC40 APAC-TENNESSEE, INC.	150,000.00	150,000.00
0007 - 604003 - SS&604 - SIGNS - 696.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	7.00	4,872.00
CRIS10 CRISP CONTRACTORS, INC.	8.80	6,124.80
APAC40 APAC-TENNESSEE, INC.	8.12	5,651.52
0008 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 8,870.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.22	1,951.40
CRIS10 CRISP CONTRACTORS, INC.	0.17	1,507.90
APAC40 APAC-TENNESSEE, INC.	0.15	1,330.50
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,946.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.29	4,624.34
CRIS10 CRISP CONTRACTORS, INC.	0.17	2,710.82
APAC40 APAC-TENNESSEE, INC.	0.15	2,391.90
0010 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	450.00	900.00
CRIS10 CRISP CONTRACTORS, INC.	440.00	880.00
APAC40 APAC-TENNESSEE, INC.	406.09	812.18

Section Number 01 - ROADWAY ITEMS - FORREST CITY Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.

\$1,067,982.52

CRIS10 - CRISP CONTRACTORS, INC.

\$1,251,148.17

APAC40 - APAC-TENNESSEE, INC.

\$1,553,185.85

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Call Order: 630
Letting Date: 2/28/2024 - 10:00 a.m.
Route: VARIOUS Section:

Contract ID: C76082

Counties: MONROE, ST. FRANCIS
Job Name: FORREST CITY, BRINKLEY & COLT OVERLAY (S)
Project Length: 3.930 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION - FORREST CITY			
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
M-TP10	M & T PAVING & CONST. CO., INC.	18,000.00	18,000.00
CRIS10	CRISP CONTRACTORS, INC.	62,000.00	62,000.00
APAC40	APAC-TENNESSEE, INC.	45,000.00	45,000.00
Section Number 02 - MOBILIZATION - FORREST CITY Subtotals:			
M-TP10 - M & T PAVING & CONST. CO., INC.			\$18,000.00
CRIS10 - CRISP CONTRACTORS, INC.			\$62,000.00
APAC40 - APAC-TENNESSEE, INC.			\$45,000.00

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Call Order: 660

Contract ID: SA1560

Counties: CONWAY

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 287 – CO. RD. 416 (SURFACING) (S)

Route: CRS 22 & 74 Section:

Project Length: 1.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.35 MILES OF COUNTY ROADS 22 AND 74 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	CKAS10	CK ASPHALT, LLC	\$297,963	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSED ITEMS					
0001 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 73.000 STA					
	CKAS10	CK ASPHALT, LLC	165.00	12,045.00	
0002 - 401001 - SS&401 - PRIME COAT - 6,732.000 GAL					
	CKAS10	CK ASPHALT, LLC	5.25	35,343.00	
0003 - 401011 - SS&401 - TACK COAT - 26.000 GAL					
	CKAS10	CK ASPHALT, LLC	6.20	161.20	
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,685.000 TON					
	CKAS10	CK ASPHALT, LLC	42.00	70,770.00	
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 115.000 TON					
	CKAS10	CK ASPHALT, LLC	1,350.00	155,250.00	
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	CKAS10	CK ASPHALT, LLC	8,500.00	8,500.00	
0007 - 604003 - SS&604 - SIGNS - 166.000 SQFT					
	CKAS10	CK ASPHALT, LLC	8.00	1,328.00	
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,256.000 LF					
	CKAS10	CK ASPHALT, LLC	0.18	2,566.08	
Section Number 01 - PROPOSED ITEMS Subtotals:					
CKAS10 - CK ASPHALT, LLC				\$285,963.28	
Section Number 02 - MOBILIZATION					
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.					
	CKAS10	CK ASPHALT, LLC	12,000.00	12,000.00	

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Call Order: 660

Contract ID: SA1560

Counties: CONWAY

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: HWY. 287 – CO. RD. 416 (SURFACING) (S)

Route: CRS 22 & 74 Section:

Project Length: 1.350 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$12,000.00

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Call Order: 710

Contract ID: SA72A1

Counties: WASHINGTON

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: PRAIRIE GROVE – HWY. 156 (OVERLAY) (S)

Route: CR 28 Section:

Project Length: 5.390 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.39 MILES OF COUNTY ROAD 28 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.	\$1,012,494	100.00%
2	GARR15	GRANT GARRETT EXCAVATING, INC.	\$1,073,020	105.98%
3	SAPP10	EMERY SAPP & SONS, INC.	\$1,112,104	109.84%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 854.000 TON

APAC20	APAC-CENTRAL, INC.	54.00	46,116.00
GARR15	GRANT GARRETT EXCAVATING, INC.	42.21	36,047.34
SAPP10	EMERY SAPP & SONS, INC.	45.63	38,968.02

0002 - 401011 - SS&401 - TACK COAT - 6,755.000 GAL

APAC20	APAC-CENTRAL, INC.	2.75	18,576.25
GARR15	GRANT GARRETT EXCAVATING, INC.	3.76	25,398.80
SAPP10	EMERY SAPP & SONS, INC.	3.87	26,141.85

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,164.000 TON

APAC20	APAC-CENTRAL, INC.	125.00	770,500.00
GARR15	GRANT GARRETT EXCAVATING, INC.	124.27	766,000.28
SAPP10	EMERY SAPP & SONS, INC.	145.74	898,341.36

0004 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 422.000 TON

APAC20	APAC-CENTRAL, INC.	120.00	50,640.00
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	50,640.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	50,640.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/8/2024

Page 2

Call Order: 710

Contract ID: SA72A1

Counties: WASHINGTON

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: PRAIRIE GROVE – HWY. 156 (OVERLAY) (S)

Route: CR 28 Section:

Project Length: 5.390 Miles

Bidder	Bid Price	Bid Amount
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 711.000 SQYD		
APAC20 APAC-CENTRAL, INC.	17.00	12,087.00
GARR15 GRANT GARRETT EXCAVATING, INC.	15.70	11,162.70
SAPP10 EMERY SAPP & SONS, INC.	8.07	5,737.77
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
APAC20 APAC-CENTRAL, INC.	305.00	6,100.00
GARR15 GRANT GARRETT EXCAVATING, INC.	541.13	10,822.60
SAPP10 EMERY SAPP & SONS, INC.	444.85	8,897.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	22,000.00	22,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	69,093.00	69,093.00
SAPP10 EMERY SAPP & SONS, INC.	26,903.81	26,903.81
0008 - 604003 - SS&604 - SIGNS - 132.000 SQFT		
APAC20 APAC-CENTRAL, INC.	45.00	5,940.00
GARR15 GRANT GARRETT EXCAVATING, INC.	45.79	6,044.28
SAPP10 EMERY SAPP & SONS, INC.	19.47	2,570.04
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 56,918.000 LF		
APAC20 APAC-CENTRAL, INC.	0.40	22,767.20
GARR15 GRANT GARRETT EXCAVATING, INC.	0.42	23,905.56
SAPP10 EMERY SAPP & SONS, INC.	0.32	18,213.76
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 56,918.000 LF		
APAC20 APAC-CENTRAL, INC.	0.40	22,767.20
GARR15 GRANT GARRETT EXCAVATING, INC.	0.42	23,905.56
SAPP10 EMERY SAPP & SONS, INC.	0.35	19,921.30

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$977,493.65
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$1,023,020.12
SAPP10 - EMERY SAPP & SONS, INC.	\$1,096,334.91

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 710

Contract ID: SA72A1

Counties: WASHINGTON

Letting Date: 2/28/2024 - 10:00 a.m.

Job Name: PRAIRIE GROVE – HWY. 156 (OVERLAY) (S)

Route: CR 28 Section:

Project Length: 5.390 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	35,000.00	35,000.00
GARR15	GRANT GARRETT EXCAVATING, INC.	50,000.00	50,000.00
SAPP10	EMERY SAPP & SONS, INC.	15,769.54	15,769.54
Section Number 02 - MOBILIZATION Subtotals:			
APAC20 - APAC-CENTRAL, INC.			\$35,000.00
GARR15 - GRANT GARRETT EXCAVATING, INC.			\$50,000.00
SAPP10 - EMERY SAPP & SONS, INC.			\$15,769.54