

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/26/2022

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Call Order: 020

Contract ID: A10012

Counties: PHILLIPS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 20S – HWY. 49 (S)

Route: 20 Section: 1

Project Length: 6.098 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 6.098 MILES OF HIGHWAY 20 AT HELENA-WEST HELENA IN PHILLIPS COUNTY. THIS PROJECT CONSIST OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,275,371	100.00%
2	CRIS10	CRISP CONTRACTORS, INC.	\$4,386,570	133.93%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,678.000 TON		
ATLA10 ATLAS ASPHALT, INC.	53.25	89,353.50
CRIS10 CRISP CONTRACTORS, INC.	85.00	142,630.00
0002 - 401011 - TACK COAT - 26,661.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	266.61
CRIS10 CRISP CONTRACTORS, INC.	5.00	133,305.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,837.000 TON		
ATLA10 ATLAS ASPHALT, INC.	107.72	2,675,441.64
CRIS10 CRISP CONTRACTORS, INC.	130.00	3,228,810.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,362.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	163,440.00
CRIS10 CRISP CONTRACTORS, INC.	200.00	272,400.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 6,033.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.89	23,468.37
CRIS10 CRISP CONTRACTORS, INC.	9.60	57,916.80
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON		
ATLA10 ATLAS ASPHALT, INC.	175.00	28,000.00
CRIS10 CRISP CONTRACTORS, INC.	190.00	30,400.00

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Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 20S – HWY. 49 (S)

Route: 20 Section: 1

Project Length: 6.098 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	66,800.00	66,800.00
CRIS10 CRISP CONTRACTORS, INC.	175,000.00	175,000.00
0008 - 604003 - SIGNS - 620.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.40	2,728.00
CRIS10 CRISP CONTRACTORS, INC.	7.70	4,774.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 64,944.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.28	18,184.32
CRIS10 CRISP CONTRACTORS, INC.	0.22	14,287.68
0010 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 67,478.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.33	22,267.74
CRIS10 CRISP CONTRACTORS, INC.	0.25	16,869.50
0011 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 64,944.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.08	5,195.52
CRIS10 CRISP CONTRACTORS, INC.	0.25	16,236.00
0012 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	210.00	420.00
CRIS10 CRISP CONTRACTORS, INC.	165.00	330.00
0013 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	440.00	880.00
CRIS10 CRISP CONTRACTORS, INC.	550.00	1,100.00
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 407.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.68	1,904.76
CRIS10 CRISP CONTRACTORS, INC.	4.40	1,790.80
0015 - 901236 - JOINT TAPE (36") - 2,268.000 LF		
ATLA10 ATLAS ASPHALT, INC.	27.00	61,236.00
CRIS10 CRISP CONTRACTORS, INC.	40.00	90,720.00

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Contract ID: A10012

Counties: PHILLIPS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 20S – HWY. 49 (S)

Route: 20 Section: 1

Project Length: 6.098 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,159,586.46
CRIS10 - CRISP CONTRACTORS, INC.		\$4,186,569.78
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	115,784.12	115,784.12
CRIS10 CRISP CONTRACTORS, INC.	200,000.00	200,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$115,784.12
CRIS10 - CRISP CONTRACTORS, INC.		\$200,000.00

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Bid Tabulation Summary

Date: 1/26/2022

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Call Order: 040

Contract ID: A20014

Counties: DESHA, DREW

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 65 – HWY. 1 (S)

Route: 138 Section: 3 & 4

Project Length: 13.595 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 13.595 MILES OF HIGHWAY 138 IN DESHA AND DREW COUNTIES. THIS PROJECT CONSIST OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE AND BINDER COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$6,371,659	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 120.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	20.00	2,400.00
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 689.000 STA				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	210.00	144,690.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,038.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	50.00	201,900.00
0004 - 401011 - TACK COAT - 42,161.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	147,563.50
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,995.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	79.24	554,283.80
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 299.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	650.00	194,350.00
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 40,718.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	70.40	2,866,547.20
0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,188.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	650.00	1,422,200.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,587.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	14.00	50,218.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 350.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	200.00	70,000.00

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Contract ID: A20014

Counties: DESHA, DREW

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 65 – HWY. 1 (S)

Route: 138 Section: 3 & 4

Project Length: 13.595 Miles

Bidder	Bid Price	Bid Amount
0011 - 504261 - APPROACH GUTTERS - 7.440 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,500.00	26,040.00
0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	227,245.57	227,245.57
0013 - 604003 - SIGNS - 1,409.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	8,454.00
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 144,494.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	28,898.80
0015 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	13,500.00
0016 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,000.00	12,000.00
0017 - 620001 - LIME - 29.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	2,900.00
0018 - 620011 - SEEDING - 14.380 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,200.00	17,256.00
0019 - 620022 - MULCH COVER - 14.380 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,000.00	14,380.00
0020 - 620030 - WATER - 1,466.800 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	7,334.00
0021 - 621021 - SILT FENCE - 1,000.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	5,000.00
0022 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 37.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	55.00	2,035.00
0023 - 621168 - FILTER SOCK (12") - 1,000.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	10,000.00
0024 - 623001 - SECOND SEEDING APPLICATION - 14.380 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	3,595.00

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Counties: DESHA, DREW

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 65 – HWY. 1 (S)

Route: 138 Section: 3 & 4

Project Length: 13.595 Miles

Bidder	Bid Price	Bid Amount
0025 - 637001 - MAILBOXES - 71.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	3,550.00
0026 - 637011 - MAILBOX SUPPORTS (SINGLE) - 69.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	65.00	4,485.00
0027 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	100.00
0028 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 144,494.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	36,123.50
0029 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 12.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	120.00
0030 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 144,494.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	36,123.50
0031 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 898.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	4,490.00
0032 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 508.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	2,032.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$6,119,814.87
Section Number 02 - MOBILIZATION		
0033 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	251,844.57	251,844.57
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$251,844.57

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Call Order: 050

Contract ID: A30008

Counties: SEVIER

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: DE QUEEN – LITTLE RIVER CO. LINE (S)

Route: 41 & 70B Section: 1 & 1B

Project Length: 10.795 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 10.795 MILES OF HIGHWAYS 41 AND 70B AT DE QUEEN IN SEVIER COUNTY. THIS PROJECT CONSIST OF EARTHWORK, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$4,936,441	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 625.000 LF				
	HALL25	R. K. HALL, LLC	15.40	9,625.00
0002 - 210210 - UNCLASSIFIED EXCAVATION - 119.000 CUYD				
	HALL25	R. K. HALL, LLC	66.98	7,970.62
0003 - 210601 - COMPACTED EMBANKMENT - 70.000 CUYD				
	HALL25	R. K. HALL, LLC	68.33	4,783.10
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,520.000 TON				
	HALL25	R. K. HALL, LLC	75.00	189,000.00
0005 - 401011 - TACK COAT - 42,457.000 GAL				
	HALL25	R. K. HALL, LLC	4.72	200,397.04
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 26,106.000 TON				
	HALL25	R. K. HALL, LLC	122.07	3,186,759.42
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,432.000 TON				
	HALL25	R. K. HALL, LLC	120.00	171,840.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 249,746.000 SQYD				
	HALL25	R. K. HALL, LLC	1.79	447,045.34
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 285.000 TON				
	HALL25	R. K. HALL, LLC	155.00	44,175.00
0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	HALL25	R. K. HALL, LLC	31,800.14	31,800.14

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Call Order: 050

Contract ID: A30008

Counties: SEVIER

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: DE QUEEN – LITTLE RIVER CO. LINE (S)

Route: 41 & 70B Section: 1 & 1B

Project Length: 10.795 Miles

Bidder	Bid Price	Bid Amount
0012 - 604003 - SIGNS - 1,838.000 SQFT		
HALL25 R. K. HALL, LLC	11.00	20,218.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 115,386.000 LF		
HALL25 R. K. HALL, LLC	0.72	83,077.92
0014 - 617005 - GUARDRAIL (TYPE A) - 425.000 LF		
HALL25 R. K. HALL, LLC	31.90	13,557.50
0015 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
HALL25 R. K. HALL, LLC	3,850.00	23,100.00
0016 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 65,184.000 LF		
HALL25 R. K. HALL, LLC	0.19	12,384.96
0017 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 40,720.000 LF		
HALL25 R. K. HALL, LLC	0.18	7,329.60
0018 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,216.000 LF		
HALL25 R. K. HALL, LLC	12.71	15,455.36
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 114,656.000 LF		
HALL25 R. K. HALL, LLC	1.10	126,121.60
0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 156.000 LF		
HALL25 R. K. HALL, LLC	22.00	3,432.00
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 115,386.000 LF		
HALL25 R. K. HALL, LLC	1.10	126,924.60
0022 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
HALL25 R. K. HALL, LLC	440.00	2,640.00
0023 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
HALL25 R. K. HALL, LLC	385.00	3,850.00
0024 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
HALL25 R. K. HALL, LLC	880.00	1,760.00
0025 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 745.000 EACH		
HALL25 R. K. HALL, LLC	7.70	5,736.50

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Contract ID: A30008

Counties: SEVIER

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: DE QUEEN – LITTLE RIVER CO. LINE (S)

Route: 41 & 70B Section: 1 & 1B

Project Length: 10.795 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$4,738,983.70
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	197,457.65	197,457.65
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$197,457.65

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Call Order: 080

Contract ID: 061736

Counties: PULASKI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CENTRAL OFFICE WALKING TRAIL IMPVTS. (RTP) (S)

Route: 338 Section: 1

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND CONSTRUCT APPROXIMATELY 1875.24 FEET OF WALKING TRAIL IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, CONCRETE WALKS, WHEELCHAIR RAMPS, SOLID SODDING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CREA05	CREATIVE DESIGN CONCEPTS, INC.	\$107,490	75	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$219,304	130	204.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 100.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	96.00	9,600.00
KESS10 KESSER INTERNATIONAL, INC.	75.90	7,590.00
0002 - 624011 - SOLID SODDING - 568.000 SQYD		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	10.00	5,680.00
KESS10 KESSER INTERNATIONAL, INC.	9.33	5,299.44
0003 - 633001 - CONCRETE WALKS - 705.000 SQYD		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	118.00	83,190.00
KESS10 KESSER INTERNATIONAL, INC.	274.01	193,177.05
0004 - 641004 - WHEELCHAIR RAMPS (TYPE 1) - 8.000 SQYD		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	490.00	3,920.00
KESS10 KESSER INTERNATIONAL, INC.	349.80	2,798.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

CREA05 - CREATIVE DESIGN CONCEPTS, INC.	\$102,390.00
KESS10 - KESSER INTERNATIONAL, INC.	\$208,864.89

Section Number 02 - MOBILIZATION

0005 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	5,100.00	5,100.00
KESS10 KESSER INTERNATIONAL, INC.	10,438.95	10,438.95

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Call Order: 080

Contract ID: 061736

Counties: PULASKI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CENTRAL OFFICE WALKING TRAIL IMPVTS. (RTP) (S)

Route: 338 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$5,100.00
KESS10 - KESSER INTERNATIONAL, INC.		\$10,438.95

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Call Order: 110

Contract ID: A60017

Counties: LONOKE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: LINCOLN ST. – HWY. 67 (CABOT) (S)

Route: 89 Section: 1

Project Length: 1.188 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 1.188 MILES OF HIGHWAY 89 IN CABOT, IN LONOKE COUNTY. THIS PROJECT CONSISTS OF COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$507,792	100.00%
2	CKAS10	CK ASPHALT, LLC	\$571,604	112.57%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 5,248.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	5,248.00
CKAS10 CK ASPHALT, LLC	2.00	10,496.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,223.000 TON		
ROGE02 ROGERS GROUP, INC.	20.00	64,460.00
CKAS10 CK ASPHALT, LLC	86.00	277,178.00
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 173.000 TON		
ROGE02 ROGERS GROUP, INC.	1,150.00	198,950.00
CKAS10 CK ASPHALT, LLC	130.00	22,490.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 30,873.000 SQYD		
ROGE02 ROGERS GROUP, INC.	3.00	92,619.00
CKAS10 CK ASPHALT, LLC	3.50	108,055.50
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 35.000 TON		
ROGE02 ROGERS GROUP, INC.	220.00	7,700.00
CKAS10 CK ASPHALT, LLC	160.00	5,600.00
0007 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	34,000.00	34,000.00
CKAS10 CK ASPHALT, LLC	45,000.00	45,000.00

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Contract ID: A60017

Counties: LONOKE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: LINCOLN ST. – HWY. 67 (CABOT) (S)

Route: 89 Section: 1

Project Length: 1.188 Miles

Bidder	Bid Price	Bid Amount
0008 - 604003 - SIGNS - 892.000 SQFT		
ROGE02 ROGERS GROUP, INC.	7.00	6,244.00
CKAS10 CK ASPHALT, LLC	5.00	4,460.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 14,258.000 LF		
ROGE02 ROGERS GROUP, INC.	0.30	4,277.40
CKAS10 CK ASPHALT, LLC	0.31	4,419.98
0010 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,978.000 LF		
ROGE02 ROGERS GROUP, INC.	10.00	19,780.00
CKAS10 CK ASPHALT, LLC	10.75	21,263.50
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,378.000 LF		
ROGE02 ROGERS GROUP, INC.	1.60	16,604.80
CKAS10 CK ASPHALT, LLC	1.50	15,567.00
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 670.000 LF		
ROGE02 ROGERS GROUP, INC.	8.00	5,360.00
CKAS10 CK ASPHALT, LLC	7.50	5,025.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,511.000 LF		
ROGE02 ROGERS GROUP, INC.	1.60	18,417.60
CKAS10 CK ASPHALT, LLC	1.45	16,690.95
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
ROGE02 ROGERS GROUP, INC.	260.00	2,340.00
CKAS10 CK ASPHALT, LLC	250.00	2,250.00
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 16.000 EACH		
ROGE02 ROGERS GROUP, INC.	220.00	3,520.00
CKAS10 CK ASPHALT, LLC	200.00	3,200.00
0016 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	700.00	2,800.00
CKAS10 CK ASPHALT, LLC	650.00	2,600.00

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Contract ID: A60017

Counties: LONOKE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: LINCOLN ST. – HWY. 67 (CABOT) (S)

Route: 89 Section: 1

Project Length: 1.188 Miles

Bidder	Bid Price	Bid Amount
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 327.000 EACH		
ROGE02 ROGERS GROUP, INC.	4.50	1,471.50
CKAS10 CK ASPHALT, LLC	4.00	1,308.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$483,792.30
CKAS10 - CK ASPHALT, LLC		\$545,603.93
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	24,000.00	24,000.00
CKAS10 CK ASPHALT, LLC	26,000.00	26,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$24,000.00
CKAS10 - CK ASPHALT, LLC		\$26,000.00

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Contract ID: A70008

Counties: CLEVELAND, DALLAS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 79 & 79B (SEL. SECS.) (S)

Route: 79 & 79B Section: 6, 6B, & 7

Project Length: 11.901 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE AND PLACE AN ULTRATHIN BONDED WEARING COURSE ON THE LANES AND AN ASPHALT SURFACE TREATMENT ON THE SHOULDERS FOR APPROXIMATELY 11.901 MILES OF HIGHWAYS 79 AND 79B AT FORDYCE IN CLEVELAND AND DALLAS COUNTIES. THIS PROJECT CONSIST OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, U.T.B.W. COURSE, MAINTENANCE OF TRAFFIC, ASPHALT SURFACE TREATMENT, RUMBLE STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$4,571,917	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,843.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	29.75	54,829.25
0002 - 401011 - TACK COAT - 63,174.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	3.15	198,998.10
0003 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,168.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	82.00	177,776.00
0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 49,543.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	4.15	205,603.45
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 21,568.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	65.95	1,422,409.60
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 139.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	725.00	100,775.00
0007 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 878.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	800.00	702,400.00
0008 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 196,516.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	6.45	1,267,528.20
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JETA10	JET ASPHALT & ROCK CO., INC.	55,000.00	55,000.00
0010 - 604003 - SIGNS - 1,692.000 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	10.00	16,920.00

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Contract ID: A70008

Counties: CLEVELAND, DALLAS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 79 & 79B (SEL. SECS.) (S)

Route: 79 & 79B Section: 6, 6B, & 7

Project Length: 11.901 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 111,158.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.11	12,227.38
0012 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 111,158.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.40	44,463.20
0013 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 222,315.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.40	88,926.00
0014 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 57,869.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.18	10,416.42
0015 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 34,716.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.22	7,637.52
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 136,513.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.66	90,098.58
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 790.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	2.40	1,896.00
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 85,012.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.66	56,107.92
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 726.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	2,904.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$4,516,916.62
Section Number 02 - MOBILIZATION		
0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	55,000.00	55,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$55,000.00

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Contract ID: A80013

Counties: CONWAY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: MORRILTON – NORTH (S)

Route: 95 Section: 1

Project Length: 12.358 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 12.359 MILES OF HIGHWAY 95, NORTH OF MORRILTON, IN CONWAY COUNTY. THIS PROJECT CONSIST 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$4,258,248	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$4,300,759	101.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,855.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	36.50	104,207.50
ROGE02 ROGERS GROUP, INC.	35.00	99,925.00
0002 - 401011 - TACK COAT - 73,803.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.10	7,380.30
ROGE02 ROGERS GROUP, INC.	1.00	73,803.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 33,418.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	94.17	3,146,973.06
ROGE02 ROGERS GROUP, INC.	90.00	3,007,620.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 22.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,800.00	39,600.00
ROGE02 ROGERS GROUP, INC.	120.00	2,640.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,923.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	230,760.00
ROGE02 ROGERS GROUP, INC.	120.00	230,760.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 27,705.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.16	142,957.80
ROGE02 ROGERS GROUP, INC.	2.50	69,262.50

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Contract ID: A80013

Counties: CONWAY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: MORRILTON – NORTH (S)

Route: 95 Section: 1

Project Length: 12.358 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	45,000.00
ROGE02 ROGERS GROUP, INC.	230.00	69,000.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75,000.00	75,000.00
ROGE02 ROGERS GROUP, INC.	160,000.00	160,000.00
0010 - 604003 - SIGNS - 1,936.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	13,552.00
ROGE02 ROGERS GROUP, INC.	6.00	11,616.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 257,015.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.18	46,262.70
ROGE02 ROGERS GROUP, INC.	0.20	51,403.00
0012 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 6.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	190.00	1,140.00
ROGE02 ROGERS GROUP, INC.	200.00	1,200.00
0013 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	600.00
ROGE02 ROGERS GROUP, INC.	175.00	700.00
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 19,287.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.08	1,542.96
ROGE02 ROGERS GROUP, INC.	0.10	1,928.70
0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 58,756.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.08	4,700.48
ROGE02 ROGERS GROUP, INC.	0.10	5,875.60
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 124,970.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.05	131,218.50
ROGE02 ROGERS GROUP, INC.	1.20	149,964.00

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Contract ID: A80013

Counties: CONWAY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: MORRILTON – NORTH (S)

Route: 95 Section: 1

Project Length: 12.358 Miles

Bidder		Bid Price	Bid Amount
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 132,045.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.05	138,647.25
ROGE02	ROGERS GROUP, INC.	1.20	158,454.00
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	300.00	1,800.00
ROGE02	ROGERS GROUP, INC.	275.00	1,650.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	265.00	1,060.00
ROGE02	ROGERS GROUP, INC.	300.00	1,200.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 835.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.00	5,845.00
ROGE02	ROGERS GROUP, INC.	4.50	3,757.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$4,138,247.55
ROGE02 - ROGERS GROUP, INC.	\$4,100,759.30

Section Number 02 - MOBILIZATION

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

BLAC30	BLACKSTONE CONSTRUCTION, LLC	120,000.00	120,000.00
ROGE02	ROGERS GROUP, INC.	200,000.00	200,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$120,000.00
ROGE02 - ROGERS GROUP, INC.	\$200,000.00

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE 14 STRUCTURES ON VARIOUS HIGHWAYS IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, CONSTRUCT NINE CONTINUOUS W-BEAM UNITS (TOTAL LENGTH OF 2382.04'), CONSTRUCT FIVE TRIPLE RC BOX CULVERTS (TOTAL LENGTH OF 173.93'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$48,663,324	1250	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$49,231,281	1750	101.17%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$78,921,533	2555	162.18%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 68.000 STA		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	136,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	68,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,020.35	69,383.80
0002 - 201111 - GRUBBING - 68.000 STA		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	136,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	68,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,120.99	76,227.32
0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 221.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	1,326.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	2,210.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.52	1,440.92
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 157.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.50	1,020.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	785.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.16	1,124.12

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 36.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	23,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	535.00	19,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,182.67	186,576.12
0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,207.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	27.00	32,589.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.50	10,259.50
MOBL10 MOBLEY CONTRACTORS, INC.	19.95	24,079.65
0007 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	250.00
MOBL10 MOBLEY CONTRACTORS, INC.	423.67	423.67
0008 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	140.00	1,120.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	164.41	1,315.28
0009 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	800,000.00	800,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	500,659.11	500,659.11
0010 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	800,000.00	800,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	557,759.37	557,759.37
0011 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	400,000.00	400,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	566,917.16	566,917.16

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0012 - 205014 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	65,000.00	65,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	521,128.21	521,128.21
0013 - 205015 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	95,000.00	95,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70,000.00	70,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	576,074.95	576,074.95
0014 - 205016 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 6) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	50,000.00	50,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	511,970.41	511,970.41
0015 - 205017 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 7) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	150,000.00	150,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	60,000.00	60,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	557,759.37	557,759.37
0016 - 205018 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 8) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	450,000.00	450,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	60,000.00	60,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	557,759.37	557,759.37
0017 - 205019 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 9) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,100,000.00	1,100,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	557,759.37	557,759.37
0018 - 205020 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 10) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15,000.00	15,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	73,401.81	73,401.81

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0019 - 205021 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 11) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15,000.00	15,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	73,401.81	73,401.81
0020 - 205022 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 12) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15,000.00	15,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	73,401.81	73,401.81
0021 - 207001 - STONE BACKFILL - 2,153.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	129,180.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	86,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.61	91,739.33
0022 - 210210 - UNCLASSIFIED EXCAVATION - 60,601.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	606,010.00
ROBE15 ROBERTSON CONTRACTORS, INC.	16.50	999,916.50
MOBL10 MOBLEY CONTRACTORS, INC.	20.16	1,221,716.16
0023 - 210611 - COMPACTED EMBANKMENT - 105,144.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.50	1,945,164.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.50	2,155,452.00
MOBL10 MOBLEY CONTRACTORS, INC.	39.51	4,154,239.44
0024 - 210702 - SOIL STABILIZATION - 400.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	285.00	114,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	375.00	150,000.00
0025 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 25,431.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	48.00	1,220,688.00
ROBE15 ROBERTSON CONTRACTORS, INC.	38.50	979,093.50
MOBL10 MOBLEY CONTRACTORS, INC.	137.47	3,495,999.57

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0026 - 401011 - TACK COAT - 5,406.000 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	28,381.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	27,030.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.46	24,110.76
0027 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,942.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	126.00	370,692.00
ROBE15 ROBERTSON CONTRACTORS, INC.	155.00	456,010.00
MOBL10 MOBLEY CONTRACTORS, INC.	173.25	509,701.50
0028 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 126.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	940.00	118,440.00
ROBE15 ROBERTSON CONTRACTORS, INC.	155.00	19,530.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	15,876.00
0029 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,741.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	121.00	1,178,661.00
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	1,412,445.00
MOBL10 MOBLEY CONTRACTORS, INC.	176.40	1,718,312.40
0030 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 513.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	940.00	482,220.00
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	74,385.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	64,638.00
0031 - 412002 - COLD MILLING ASPHALT PAVEMENT - 7,400.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	88,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	22.00	162,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	155,400.00
0032 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 47.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	320.00	15,040.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	9,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	194.25	9,129.75

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0033 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	330.00	33,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	194.25	19,425.00
0034 - 504011 - APPROACH SLABS - 985.620 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	640,653.00
ROBE15 ROBERTSON CONTRACTORS, INC.	735.00	724,430.70
MOBL10 MOBLEY CONTRACTORS, INC.	791.51	780,128.09
0035 - 504262 - APPROACH GUTTERS - 479.140 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	800.00	383,312.00
ROBE15 ROBERTSON CONTRACTORS, INC.	700.00	335,398.00
MOBL10 MOBLEY CONTRACTORS, INC.	711.46	340,888.94
0037 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	32,274.03	32,274.03
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	500,000.00	500,000.00
0038 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	71,000.00	71,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	400,000.00	400,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	11,600,000.00	11,600,000.00
0039 - 604003 - SIGNS - 1,716.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.50	14,586.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	13,728.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	14,414.40
0040 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 26.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	131.25	3,412.50
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	3,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	3,412.50

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0041 - 604013 - BARRICADES - 64.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	24.00	1,536.00
ROBE15 ROBERTSON CONTRACTORS, INC.	22.00	1,408.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	1,478.40
0042 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 334.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	110.00	36,740.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	41,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	84.00	28,056.00
0043 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 38.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	140.00	5,320.00
ROBE15 ROBERTSON CONTRACTORS, INC.	155.00	5,890.00
MOBL10 MOBLEY CONTRACTORS, INC.	318.00	12,084.00
0044 - 606703 - 18" SIDE DRAIN - 280.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.00	19,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	23,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	122.00	34,160.00
0045 - 606704 - 24" SIDE DRAIN - 634.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	50,720.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	60,230.00
MOBL10 MOBLEY CONTRACTORS, INC.	139.27	88,297.18
0046 - 606705 - 30" SIDE DRAIN - 386.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	34,740.00
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	52,110.00
MOBL10 MOBLEY CONTRACTORS, INC.	108.87	42,023.82
0047 - 606706 - 36" SIDE DRAIN - 292.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	36,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	36,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	303.82	88,715.44

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0048 - 606707 - 42" SIDE DRAIN - 222.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	140.00	31,080.00
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	41,070.00
MOBL10 MOBLEY CONTRACTORS, INC.	215.63	47,869.86
0049 - 606708 - 48" SIDE DRAIN - 78.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	150.00	11,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	220.00	17,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	228.70	17,838.60
0050 - 606710 - 60" SIDE DRAIN - 72.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	275.00	19,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	285.00	20,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	309.97	22,317.84
0051 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	4,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	3,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,574.19	5,148.38
0052 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	120.00	12,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	70.62	7,062.00
0053 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.00	8,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.01	8,505.00
0054 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	3,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	520.00	2,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,067.91	4,271.64

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0055 - 616008 - 36" AUTOMATIC FLOODGATES - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9,000.00	9,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6,500.00	6,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,816.21	4,816.21
0056 - 616009 - 42" AUTOMATIC FLOODGATES - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15,000.00	15,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12,500.00	12,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,500.59	5,500.59
0057 - 617005 - GUARDRAIL (TYPE A) - 3,450.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	28.00	96,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	26.00	89,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.30	94,185.00
0058 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 32.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,850.00	91,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,700.00	86,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,835.00	90,720.00
0059 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 32.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,840.00	58,880.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,750.00	56,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,837.50	58,800.00
0062 - 620001 - LIME - 49.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	5,145.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	4,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	5,145.00
0063 - 620011 - SEEDING - 24.360 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,313.00	31,984.68
ROBE15 ROBERTSON CONTRACTORS, INC.	1,250.00	30,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,312.50	31,972.50

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0064 - 620022 - MULCH COVER - 48.720 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	998.00	48,622.56
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	46,284.00
MOBL10 MOBLEY CONTRACTORS, INC.	997.50	48,598.20
0065 - 620030 - WATER - 2,987.600 MGAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	15,684.90
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	14,938.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	14,938.00
0066 - 621001 - TEMPORARY SEEDING - 24.360 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	788.00	19,195.68
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	18,270.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	19,183.50
0067 - 621021 - SILT FENCE - 20,460.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.15	64,449.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	61,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	64,449.00
0068 - 621031 - SAND BAG DITCH CHECKS - 440.000 BAG		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.70	3,828.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.25	3,630.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.66	3,810.40
0069 - 621071 - SEDIMENT BASIN - 1,200.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.00	13,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.61	13,932.00
0070 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,200.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.00	15,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.61	13,932.00

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0071 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,155.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.00	34,480.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	10,775.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.93	27,864.15
0072 - 621151 - ROCK DITCH CHECKS - 591.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	99.00	58,509.00
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	44,325.00
MOBL10 MOBLEY CONTRACTORS, INC.	100.00	59,100.00
0073 - 623001 - SECOND SEEDING APPLICATION - 24.360 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	210.00	5,115.60
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	4,872.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	5,115.60
0074 - 624001 - SOLID SODDING - 474.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.50	4,503.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.00	4,266.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	4,479.30
0075 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 9,099.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.25	56,868.75
ROBE15 ROBERTSON CONTRACTORS, INC.	5.95	54,139.05
MOBL10 MOBLEY CONTRACTORS, INC.	6.25	56,868.75
0076 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	220,000.00	220,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	230,000.00	230,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	245,380.34	245,380.34
0077 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	130,000.00	130,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	350,000.00	350,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	354,207.04	354,207.04

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0078 - 637001 - MAILBOXES - 12.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	53.00	636.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	630.00
0079 - 637011 - MAILBOX SUPPORTS (SINGLE) - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	420.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	420.00
0080 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	160.00	640.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	630.00
0081 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 9,995.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.50	34,982.50
ROBE15 ROBERTSON CONTRACTORS, INC.	0.08	799.60
MOBL10 MOBLEY CONTRACTORS, INC.	0.71	7,096.45
0082 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 2,850.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.50	4,275.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.12	342.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.13	370.50
0083 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 10,456.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	10,456.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.35	3,659.60
MOBL10 MOBLEY CONTRACTORS, INC.	0.37	3,868.72
0084 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 10,456.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.15	1,568.40
ROBE15 ROBERTSON CONTRACTORS, INC.	0.35	3,659.60
MOBL10 MOBLEY CONTRACTORS, INC.	0.37	3,868.72

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0085 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 23,500.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.50	58,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.35	31,725.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.42	33,370.00
0086 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 23,500.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.24	5,640.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.35	31,725.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.42	33,370.00
0087 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 197.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.00	2,167.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	1,182.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	1,241.10
0088 - 734011 - BRIDGE END TERMINAL - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	26,250.00	105,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	100,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	31,250.00	125,000.00
0089 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 985.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.00	39,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	64,025.00
MOBL10 MOBLEY CONTRACTORS, INC.	106.66	105,060.10
0090 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 723.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.00	28,920.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	90,375.00
MOBL10 MOBLEY CONTRACTORS, INC.	387.64	280,263.72
0091 - 802012 - CLASS S CONCRETE-ROADWAY - 1,870.860 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,350.00	2,525,661.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,650.00	3,086,919.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,608.33	3,008,960.26

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0092 - 802112 - CLASS S CONCRETE-BRIDGE - 912.100 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	684,075.00
ROBE15 ROBERTSON CONTRACTORS, INC.	870.00	793,527.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,266.56	1,155,229.38
0093 - 802916 - PRECAST CONCRETE BENT CAPS - 1,546.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,650.00	2,550,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,650.00	2,550,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,361.78	2,105,311.88
0094 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 11,353.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.50	73,794.50
ROBE15 ROBERTSON CONTRACTORS, INC.	8.50	96,500.50
MOBL10 MOBLEY CONTRACTORS, INC.	12.50	141,912.50
0095 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 409,687.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	409,687.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.40	573,561.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.35	143,390.45
0096 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 187,940.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.60	300,704.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.15	404,071.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.17	407,829.80
0097 - 805137 - STEEL SHELL PILING (24" DIAMETER) - 6,585.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	295.34	1,944,813.90
ROBE15 ROBERTSON CONTRACTORS, INC.	285.00	1,876,725.00
MOBL10 MOBLEY CONTRACTORS, INC.	338.11	2,226,454.35
0098 - 805138 - STEEL SHELL PILING (28" DIAMETER) - 4,654.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	450.00	2,094,300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	495.00	2,303,730.00
MOBL10 MOBLEY CONTRACTORS, INC.	493.32	2,295,911.28

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0099 - 805140 - STEEL SHELL PILING (30" DIAMETER) - 7,825.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	505.00	3,951,625.00
ROBE15 ROBERTSON CONTRACTORS, INC.	530.00	4,147,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	544.14	4,257,895.50
0100 - 805513 - PILE ENCASEMENT - 1,745.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	560.00	977,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	255.00	444,975.00
MOBL10 MOBLEY CONTRACTORS, INC.	341.66	596,196.70
0101 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 18,350.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	36,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	73,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.75	252,312.50
0102 - 808002 - ELASTOMERIC BEARINGS - 138,736.000 CUIN		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.25	589,628.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.35	603,501.60
MOBL10 MOBLEY CONTRACTORS, INC.	4.14	574,367.04
0103 - 809015 - SILICONE JOINT SEALANT - 768.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	46,080.00
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	69,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	117.04	89,886.72
0104 - 812004 - BRIDGE NAME PLATE (TYPE D) - 9.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	4,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	19,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,854.62	16,691.58
0105 - 816001 - FILTER BLANKET - 8,699.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.50	56,543.50
ROBE15 ROBERTSON CONTRACTORS, INC.	4.80	41,755.20
MOBL10 MOBLEY CONTRACTORS, INC.	9.75	84,815.25

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Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
0106 - 816011 - DUMPED RIPRAP - 4,632.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	370,560.00
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	416,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	129.16	598,269.12
0107 - 818021 - TIMBER COMPACTION PILE - 65,750.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.00	854,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	23.50	1,545,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	20.93	1,376,147.50
0108 - 820208 - PREFABRICATED SUPERSTRUCTURE MODULES - 88,322.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	168.58	14,889,322.76
ROBE15 ROBERTSON CONTRACTORS, INC.	190.00	16,781,180.00
MOBL10 MOBLEY CONTRACTORS, INC.	248.26	21,926,819.72
0109 - 821131 - BRIDGE DECK GRINDING - 12,087.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	126,913.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	60,435.00
MOBL10 MOBLEY CONTRACTORS, INC.	20.36	246,091.32
0110 - 822020 - POLYMER OVERLAY - 12,087.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	543,915.00
ROBE15 ROBERTSON CONTRACTORS, INC.	44.00	531,828.00
MOBL10 MOBLEY CONTRACTORS, INC.	93.46	1,129,651.02

Section Number 01 - PROPOSAL ITEMS Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$46,359,599.76
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$46,927,777.15
MOBL10 - MOBLEY CONTRACTORS, INC.	\$75,217,854.39

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

0060 - 619104 - 4' STEEL CHAIN LINK FENCE - 98.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	38.00	3,724.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.75	3,503.50
MOBL10 MOBLEY CONTRACTORS, INC.	37.54	3,678.92

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Call Order: 270

Contract ID: 100955

Counties: MISSISSIPPI

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 77, 140, 158, & 181 STRS. & APPRS. (MISSISSIPPI CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.353 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$3,724.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$3,503.50
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,678.92
Section Number 03 - MOBILIZATION		
0036 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,300,000.00	2,300,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,300,000.00	2,300,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,700,000.00	3,700,000.00
Section Number 03 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$2,300,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$2,300,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,700,000.00

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Contract ID: A00010

Counties: CLAY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 90 & 139 (SEL. SECS.) (S)

Route: 90 & 139 Section: 1 & 3

Project Length: 8.892 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE AND PLACE AN ASPHALT SURFACE TREATMENT ON 8.892 MILES OF HIGHWAYS 90 & 139 IN CLAY COUNTY. THIS PROJECT CONSIST OF ACHM SURFACE COURSE, ASPHALT SURFACE TREATMENT (CLASS 2), RUMBLE STRIPES, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,703,907	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 26,168.000 GAL				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.01	261.68
0002 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,634.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	63.82	168,101.88
0003 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 60,214.000 GAL				
	DELT10	DELTA ASPHALT OF ARK., INC.	4.15	249,888.10
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 7,824.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	106.82	835,759.68
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 455.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	120.00	54,600.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 220.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	195.88	43,093.60
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	DELT10	DELTA ASPHALT OF ARK., INC.	40,000.00	40,000.00
0009 - 604003 - SIGNS - 697.000 SQFT				
	DELT10	DELTA ASPHALT OF ARK., INC.	10.13	7,060.61
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 73,550.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.23	16,916.50
0011 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 75,119.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.15	11,267.85

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Contract ID: A00010

Counties: CLAY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWYS. 90 & 139 (SEL. SECS.) (S)

Route: 90 & 139 Section: 1 & 3

Project Length: 8.892 Miles

Bidder	Bid Price	Bid Amount
0012 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 36,363.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	3,636.30
0013 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 21,173.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.29	6,140.17
0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 21,173.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.30	6,351.90
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 73,550.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.27	93,408.50
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 73,550.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.27	93,408.50
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 594.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	5.07	3,011.58
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,632,906.85
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	71,000.00	71,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$71,000.00

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Contract ID: A00012

Counties: CRAIGHEAD

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 18 – GREENE CO. LINE (S)

Route: 135 Section: 3

Project Length: 10.534 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE, PLACE AN ASPHALT SURFACE TREATMENT, AND ADD MINOR WIDENING ON APPROXIMATELY 10.534 MILES OF HIGHWAY 135 IN CRAIGHEAD COUNTY. THIS PROJECT CONSIST OF TRENCHING AND SHOULDER PREPARATION, ACHM SURFACE AND BINDER COURSES, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, RUMBLE STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,875,387	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$1,889,937	100.78%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 555.000 STA		
DELT10 DELTA ASPHALT OF ARK., INC.	36.48	20,246.40
ATLA10 ATLAS ASPHALT, INC.	24.22	13,442.10
0002 - 401011 - TACK COAT - 22,327.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	223.27
ATLA10 ATLAS ASPHALT, INC.	3.50	78,144.50
0003 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,603.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	63.21	164,535.63
ATLA10 ATLAS ASPHALT, INC.	47.10	122,601.30
0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 59,495.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	4.21	250,473.95
ATLA10 ATLAS ASPHALT, INC.	3.84	228,460.80
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,201.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	33.00	171,633.00
ATLA10 ATLAS ASPHALT, INC.	82.13	427,158.13
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 222.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	222,000.00
ATLA10 ATLAS ASPHALT, INC.	120.00	26,640.00

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Contract ID: A00012

Counties: CRAIGHEAD

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 18 – GREENE CO. LINE (S)

Route: 135 Section: 3

Project Length: 10.534 Miles

Bidder		Bid Price	Bid Amount
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,050.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	73.87	668,523.50
ATLA10	ATLAS ASPHALT, INC.	78.97	714,678.50
0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 486.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	58,320.00
ATLA10	ATLAS ASPHALT, INC.	120.00	58,320.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 260.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	164.49	42,767.40
ATLA10	ATLAS ASPHALT, INC.	150.00	39,000.00
0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	42,000.00	42,000.00
ATLA10	ATLAS ASPHALT, INC.	59,365.24	59,365.24
0012 - 604003 - SIGNS - 847.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	6.11	5,175.17
ATLA10	ATLAS ASPHALT, INC.	6.00	5,082.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 111,725.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.25	27,931.25
ATLA10	ATLAS ASPHALT, INC.	0.20	22,345.00
0014 - 620001 - LIME - 21.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	101.79	2,137.59
ATLA10	ATLAS ASPHALT, INC.	1.00	21.00
0015 - 620011 - SEEDING - 10.260 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	1,221.43	12,531.87
ATLA10	ATLAS ASPHALT, INC.	1.00	10.26
0016 - 620022 - MULCH COVER - 10.260 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	916.07	9,398.88
ATLA10	ATLAS ASPHALT, INC.	1.00	10.26

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Contract ID: A00012

Counties: CRAIGHEAD

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 18 – GREENE CO. LINE (S)

Route: 135 Section: 3

Project Length: 10.534 Miles

Bidder		Bid Price	Bid Amount
0017 - 620030 - WATER - 1,046.500 MGAL			
DELT10	DELTA ASPHALT OF ARK., INC.	5.09	5,326.69
ATLA10	ATLAS ASPHALT, INC.	5.00	5,232.50
0018 - 621021 - SILT FENCE - 1,000.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	3.31	3,310.00
ATLA10	ATLAS ASPHALT, INC.	0.01	10.00
0019 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 37.000 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	135.14	5,000.18
ATLA10	ATLAS ASPHALT, INC.	1.00	37.00
0020 - 621168 - FILTER SOCK (12") - 1,000.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	8.65	8,650.00
ATLA10	ATLAS ASPHALT, INC.	0.01	10.00
0021 - 623001 - SECOND SEEDING APPLICATION - 10.260 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	203.57	2,088.63
ATLA10	ATLAS ASPHALT, INC.	1.00	10.26
0022 - 637001 - MAILBOXES - 49.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	45.80	2,244.20
ATLA10	ATLAS ASPHALT, INC.	45.00	2,205.00
0023 - 637011 - MAILBOX SUPPORTS (SINGLE) - 49.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	96.70	4,738.30
ATLA10	ATLAS ASPHALT, INC.	95.00	4,655.00
0024 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 88,983.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.20	17,796.60
ATLA10	ATLAS ASPHALT, INC.	0.09	8,008.47
0025 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 55,614.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.13	7,229.82
ATLA10	ATLAS ASPHALT, INC.	0.09	5,005.26

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Contract ID: A00012

Counties: CRAIGHEAD

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 18 – GREENE CO. LINE (S)

Route: 135 Section: 3

Project Length: 10.534 Miles

Bidder		Bid Price	Bid Amount
0026 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 111,725.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.28	31,283.00
ATLA10	ATLAS ASPHALT, INC.	0.23	25,696.75
0027 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 18.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	5.09	91.62
ATLA10	ATLAS ASPHALT, INC.	0.40	7.20
0028 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 111,725.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.10	11,172.50
ATLA10	ATLAS ASPHALT, INC.	0.25	27,931.25
0029 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 699.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	5.09	3,557.91
ATLA10	ATLAS ASPHALT, INC.	4.00	2,796.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$1,800,387.36

ATLA10 - ATLAS ASPHALT, INC.

\$1,876,883.78

Section Number 02 - MOBILIZATION

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

DELT10 DELTA ASPHALT OF ARK., INC.

75,000.00

75,000.00

ATLA10 ATLAS ASPHALT, INC.

13,053.60

13,053.60

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$75,000.00

ATLA10 - ATLAS ASPHALT, INC.

\$13,053.60

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Bid Tabulation Summary

Date: 1/26/2022

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Call Order: 310

Contract ID: C03003

Counties: BAXTER

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: SALESVILLE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.62 MILES AND SURFACE APPROXIMATELY 0.23 MILE OF VARIOUS CITY STREETS IN THE CITY OF SALESVILLE IN BAXTER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$295,829	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$324,101	109.56%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,374.000 TON		
ATLA10 ATLAS ASPHALT, INC.	41.38	56,856.12
MARI35 MARION COUNTY PAVING, LLC	28.00	38,472.00
0002 - 401011 - TACK COAT - 1,711.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.25	5,560.75
MARI35 MARION COUNTY PAVING, LLC	3.50	5,988.50
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,123.000 TON		
ATLA10 ATLAS ASPHALT, INC.	91.09	193,384.07
MARI35 MARION COUNTY PAVING, LLC	110.00	233,530.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 131.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	15,720.00
MARI35 MARION COUNTY PAVING, LLC	120.00	15,720.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 345.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	16.43	5,668.35
MARI35 MARION COUNTY PAVING, LLC	10.00	3,450.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	6,250.00
MARI35 MARION COUNTY PAVING, LLC	150.00	7,500.00

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Date: 1/26/2022

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Call Order: 310

Contract ID: C03003

Counties: BAXTER

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: SALESVILLE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.850 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,300.00	4,300.00
MARI35 MARION COUNTY PAVING, LLC	10,000.00	10,000.00
0008 - 604003 - SIGNS - 288.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	1,440.00
MARI35 MARION COUNTY PAVING, LLC	5.00	1,440.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$289,179.29
MARI35 - MARION COUNTY PAVING, LLC		\$316,100.50
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	6,649.90	6,649.90
MARI35 MARION COUNTY PAVING, LLC	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$6,649.90
MARI35 - MARION COUNTY PAVING, LLC		\$8,000.00

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Call Order: 330

Contract ID: C15006

Counties: CONWAY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: MORRILTON OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 3.040 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.04 MILES OF VARIOUS CITY STREETS IN THE CITY OF MORRILTON IN CONWAY COUNTY. THIS PROJECT CONSISTS OF 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	ROGE02	ROGERS GROUP, INC.	\$551,429	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$610,901	110.79%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 341.000 TON

ROGE02	ROGERS GROUP, INC.	50.00	17,050.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	43.38	14,792.58

0002 - 401011 - TACK COAT - 3,934.000 GAL

ROGE02	ROGERS GROUP, INC.	1.00	3,934.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.00	11,802.00

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,278.000 TON

ROGE02	ROGERS GROUP, INC.	61.00	260,958.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	98.45	421,169.10

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 263.000 TON

ROGE02	ROGERS GROUP, INC.	600.00	157,800.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	31,560.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 11,545.000 SQYD

ROGE02	ROGERS GROUP, INC.	1.50	17,317.50
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.15	59,456.75

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON

ROGE02	ROGERS GROUP, INC.	200.00	22,000.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	150.00	16,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/26/2022

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Call Order: 330

Contract ID: C15006

Counties: CONWAY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: MORRILTON OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 3.040 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	30,000.00	30,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
0008 - 604003 - SIGNS - 108.000 SQFT		
ROGE02 ROGERS GROUP, INC.	12.00	1,296.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.20	3,801.60
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 15,100.000 LF		
ROGE02 ROGERS GROUP, INC.	0.28	4,228.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.28	4,228.00
0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 80.000 LF		
ROGE02 ROGERS GROUP, INC.	0.40	32.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	440.00
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,102.000 LF		
ROGE02 ROGERS GROUP, INC.	0.28	8,988.56
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.28	8,988.56
0012 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 5.000 EACH		
ROGE02 ROGERS GROUP, INC.	125.00	625.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	550.00
0013 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	600.00	1,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	550.00	1,100.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$525,429.06
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$589,388.59

Section Number 02 - MOBILIZATION

0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.	26,000.00	26,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	21,512.68	21,512.68

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Bid Tabulation Summary

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Call Order: 330

Contract ID: C15006

Counties: CONWAY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: MORRILTON OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 3.040 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$26,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$21,512.68

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 340

Contract ID: C23007

Counties: FAULKNER

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: VILONIA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.85 MILES OF VARIOUS CITY STREETS IN THE CITY OF VILONIA IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE 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	CKAS10	CK ASPHALT, LLC	\$357,799	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$373,743	104.46%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$431,273	120.53%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 443.000 TON

CKAS10	CK ASPHALT, LLC	23.55	10,432.65
ROGE02	ROGERS GROUP, INC.	35.00	15,505.00
DELT10	DELTA ASPHALT OF ARK., INC.	40.08	17,755.44

0002 - 401011 - TACK COAT - 3,690.000 GAL

CKAS10	CK ASPHALT, LLC	2.00	7,380.00
ROGE02	ROGERS GROUP, INC.	1.00	3,690.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.89	10,664.10

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,710.000 TON

CKAS10	CK ASPHALT, LLC	73.55	272,870.50
ROGE02	ROGERS GROUP, INC.	25.00	92,750.00
DELT10	DELTA ASPHALT OF ARK., INC.	44.93	166,690.30

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 228.000 TON

CKAS10	CK ASPHALT, LLC	120.00	27,360.00
ROGE02	ROGERS GROUP, INC.	900.00	205,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	800.00	182,400.00

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Call Order: 340

Contract ID: C23007

Counties: FAULKNER

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: VILONIA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.850 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,250.000 SQYD		
CKAS10 CK ASPHALT, LLC	2.60	3,250.00
ROGE02 ROGERS GROUP, INC.	5.00	6,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.06	8,825.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON		
CKAS10 CK ASPHALT, LLC	125.00	11,250.00
ROGE02 ROGERS GROUP, INC.	170.00	15,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	183.74	16,536.60
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	5,500.00	5,500.00
ROGE02 ROGERS GROUP, INC.	13,000.00	13,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,000.00	6,000.00
0008 - 604003 - SIGNS - 120.000 SQFT		
CKAS10 CK ASPHALT, LLC	8.00	960.00
ROGE02 ROGERS GROUP, INC.	8.00	960.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.24	988.80
0009 - 726002 - STANDARD SIGN - 96.000 SQFT		
CKAS10 CK ASPHALT, LLC	26.00	2,496.00
ROGE02 ROGERS GROUP, INC.	28.00	2,688.00
DELT10 DELTA ASPHALT OF ARK., INC.	26.80	2,572.80
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 20.000 EACH		
CKAS10 CK ASPHALT, LLC	65.00	1,300.00
ROGE02 ROGERS GROUP, INC.	70.00	1,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	66.99	1,339.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$342,799.15
ROGE02 - ROGERS GROUP, INC.	\$356,743.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$413,772.84

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Call Order: 340

Contract ID: C23007

Counties: FAULKNER

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: VILONIA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.850 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	15,000.00	15,000.00
ROGE02	ROGERS GROUP, INC.	17,000.00	17,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	17,500.00	17,500.00
Section Number 02 - MOBILIZATION Subtotals:			
CKAS10 - CK ASPHALT, LLC			\$15,000.00
ROGE02 - ROGERS GROUP, INC.			\$17,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.			\$17,500.00

Arkansas Department of Transportation

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Call Order: 460

Contract ID: C36008

Counties: JOHNSON

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: LAMAR OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.440 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.44 MILES OF VARIOUS CITY STREETS IN THE CITY OF LAMAR IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, RECONSTRUCTED 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$296,469	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 228.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	57.90	13,201.20
0002 - 305001 - RECONSTRUCTED BASE COURSE - 9.000 STA				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	950.00	8,550.00
0003 - 401011 - TACK COAT - 1,663.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.00	4,989.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,042.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	103.17	210,673.14
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 126.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	15,120.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	150.00	22,500.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
0008 - 604003 - SIGNS - 144.000 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	30.80	4,435.20
Section Number 01 - PROPOSAL ITEMS Subtotals:				
BLAC30 - BLACKSTONE CONSTRUCTION, LLC				\$284,468.54

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Call Order: 460

Contract ID: C36008

Counties: JOHNSON

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: LAMAR OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.440 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$12,000.00

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Call Order: 500

Contract ID: C51002

Counties: NEWTON

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: JASPER OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.880 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.88 MILES OF VARIOUS STREETS IN THE CITY OF JASPER IN NEWTON COUNTY. THIS PROJECT CONSISTS OF 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.	\$339,493	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$364,998	107.51%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$398,621	117.42%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 2,119.000 GAL

APAC20	APAC-CENTRAL, INC.	3.15	6,674.85
MARI35	MARION COUNTY PAVING, LLC	3.50	7,416.50
BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.00	6,357.00

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,294.000 TON

APAC20	APAC-CENTRAL, INC.	108.00	247,752.00
MARI35	MARION COUNTY PAVING, LLC	125.00	286,750.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	137.73	315,952.62

0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 141.000 TON

APAC20	APAC-CENTRAL, INC.	120.00	16,920.00
MARI35	MARION COUNTY PAVING, LLC	120.00	16,920.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	16,920.00

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,099.000 SQYD

APAC20	APAC-CENTRAL, INC.	8.69	18,240.31
MARI35	MARION COUNTY PAVING, LLC	9.00	18,891.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	8.70	18,261.30

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Call Order: 500

Contract ID: C51002

Counties: NEWTON

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: JASPER OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.880 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON		
APAC20 APAC-CENTRAL, INC.	446.00	13,380.00
MARI35 MARION COUNTY PAVING, LLC	250.00	7,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	5,250.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	8,000.00	8,000.00
MARI35 MARION COUNTY PAVING, LLC	5,400.00	5,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
0007 - 604003 - SIGNS - 264.000 SQFT		
APAC20 APAC-CENTRAL, INC.	23.26	6,140.64
MARI35 MARION COUNTY PAVING, LLC	6.00	1,584.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	5,808.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,823.000 LF		
APAC20 APAC-CENTRAL, INC.	0.65	6,384.95
MARI35 MARION COUNTY PAVING, LLC	0.36	3,536.28
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.62	6,090.26
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$323,492.75
MARI35 - MARION COUNTY PAVING, LLC		\$347,997.78
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$379,639.18
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	16,000.00	16,000.00
MARI35 MARION COUNTY PAVING, LLC	17,000.00	17,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18,981.96	18,981.96

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Call Order: 500

Contract ID: C51002

Counties: NEWTON

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: JASPER OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.880 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$16,000.00
MARI35 - MARION COUNTY PAVING, LLC		\$17,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$18,981.96

Arkansas Department of Transportation
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Date: 1/26/2022

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Call Order: 520

Contract ID: C53006

Counties: PERRY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: PERRYVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.240 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.24 MILES OF VARIOUS CITY STREETS IN THE CITY OF PERRYVILLE IN PERRY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, 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	ROGE02	ROGERS GROUP, INC.	\$309,298	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$320,160	103.51%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202028 - REMOVAL AND DISPOSAL OF SIGN POSTS - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	260.00	520.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	20.00
0002 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	260.00	520.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	20.00
0003 - 401011 - TACK COAT - 2,387.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	2,387.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	7,161.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,499.000 TON		
ROGE02 ROGERS GROUP, INC.	65.00	162,435.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	97.46	243,552.54
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 154.000 TON		
ROGE02 ROGERS GROUP, INC.	600.00	92,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	18,480.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,006.000 SQYD		
ROGE02 ROGERS GROUP, INC.	6.00	6,036.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.49	10,552.94

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Call Order: 520

Contract ID: C53006

Counties: PERRY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: PERRYVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.240 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
ROGE02 ROGERS GROUP, INC.	185.00	14,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	12,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
0009 - 604003 - SIGNS - 376.000 SQFT		
ROGE02 ROGERS GROUP, INC.	7.50	2,820.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	4,136.00
0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 40.000 LF		
ROGE02 ROGERS GROUP, INC.	26.00	1,040.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	82.50	3,300.00
0011 - 726002 - STANDARD SIGN - 36.500 SQFT		
ROGE02 ROGERS GROUP, INC.	40.00	1,460.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	23.10	843.15
0012 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	110.00	220.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	82.50	165.00
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	110.00	660.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	71.50	429.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$295,298.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$308,159.63

Section Number 02 - MOBILIZATION

0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.	14,000.00	14,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,000.00	12,000.00

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Contract ID: C53006

Counties: PERRY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: PERRYVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.240 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$14,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$12,000.00

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Contract ID: C54004

Counties: PHILLIPS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: ELAINE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.390 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.39 MILES OF VARIOUS CITY STREETS IN THE CITY OF ELAINE IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$341,385	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$387,868	113.62%
3	CRIS10	CRISP CONTRACTORS, INC.	\$421,692	123.52%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202028 - REMOVAL AND DISPOSAL OF SIGN POSTS - 6.000 EACH

M-TP10	M & T PAVING & CONST. CO., INC.	50.00	300.00
ATLA10	ATLAS ASPHALT, INC.	60.00	360.00
CRIS10	CRISP CONTRACTORS, INC.	85.00	510.00

0002 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 6.000 EACH

M-TP10	M & T PAVING & CONST. CO., INC.	50.00	300.00
ATLA10	ATLAS ASPHALT, INC.	90.00	540.00
CRIS10	CRISP CONTRACTORS, INC.	55.00	330.00

0003 - 401011 - TACK COAT - 2,250.000 GAL

M-TP10	M & T PAVING & CONST. CO., INC.	3.25	7,312.50
ATLA10	ATLAS ASPHALT, INC.	3.50	7,875.00
CRIS10	CRISP CONTRACTORS, INC.	4.50	10,125.00

0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,185.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	109.61	239,497.85
ATLA10	ATLAS ASPHALT, INC.	128.15	280,007.75
CRIS10	CRISP CONTRACTORS, INC.	105.00	229,425.00

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Contract ID: C54004

Counties: PHILLIPS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: ELAINE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.390 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 132.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	172.90	22,822.80
ATLA10 ATLAS ASPHALT, INC.	120.00	15,840.00
CRIS10 CRISP CONTRACTORS, INC.	710.00	93,720.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 217.000 SQYD		
M-TP10 M & T PAVING & CONST. CO., INC.	20.00	4,340.00
ATLA10 ATLAS ASPHALT, INC.	40.81	8,855.77
CRIS10 CRISP CONTRACTORS, INC.	40.00	8,680.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 205.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	230.00	47,150.00
ATLA10 ATLAS ASPHALT, INC.	200.00	41,000.00
CRIS10 CRISP CONTRACTORS, INC.	250.00	51,250.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	12,000.00	12,000.00
ATLA10 ATLAS ASPHALT, INC.	12,500.00	12,500.00
CRIS10 CRISP CONTRACTORS, INC.	20,000.00	20,000.00
0009 - 604003 - SIGNS - 272.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	6.00	1,632.00
ATLA10 ATLAS ASPHALT, INC.	4.80	1,305.60
CRIS10 CRISP CONTRACTORS, INC.	4.40	1,196.80
0010 - 726002 - STANDARD SIGN - 37.500 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	40.00	1,500.00
ATLA10 ATLAS ASPHALT, INC.	24.00	900.00
CRIS10 CRISP CONTRACTORS, INC.	22.00	825.00
0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	105.00	630.00
ATLA10 ATLAS ASPHALT, INC.	114.00	684.00
CRIS10 CRISP CONTRACTORS, INC.	105.00	630.00

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Contract ID: C54004

Counties: PHILLIPS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: ELAINE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.390 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$337,485.15
ATLA10 - ATLAS ASPHALT, INC.		\$369,868.12
CRIS10 - CRISP CONTRACTORS, INC.		\$416,691.80
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	3,900.00	3,900.00
ATLA10 ATLAS ASPHALT, INC.	18,000.00	18,000.00
CRIS10 CRISP CONTRACTORS, INC.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$3,900.00
ATLA10 - ATLAS ASPHALT, INC.		\$18,000.00
CRIS10 - CRISP CONTRACTORS, INC.		\$5,000.00

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Call Order: 540

Contract ID: C62009

Counties: SALINE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HASKELL OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.560 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.45 MILES AND SURFACE APPROXIMATELY 0.11 MILE OF VARIOUS CITY STREETS IN THE CITY OF HASKELL IN SALINE COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$353,003	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$375,815	106.46%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 6.000 STA

REDS10	REDSTONE CONST. GROUP, INC.	1,225.00	7,350.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	850.00	5,100.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 442.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	42.50	18,785.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	39.75	17,569.50

0003 - 401011 - TACK COAT - 1,809.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	3.00	5,427.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.50	6,331.50

0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,059.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	114.50	235,755.50
SALT10	SALT CREEK PAVING & CONST. CO., INC.	128.50	264,581.50

0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 120.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	120.00	14,400.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	128.50	15,420.00

0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,632.000 SQYD

REDS10	REDSTONE CONST. GROUP, INC.	1.90	10,700.80
SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.50	25,344.00

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Contract ID: C62009

Counties: SALINE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HASKELL OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.560 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	300.00	30,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	290.00	29,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	14,500.00	14,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,500.00	1,500.00
0009 - 604003 - SIGNS - 264.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	1,320.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.00	1,320.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$338,238.30

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$366,166.50

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.	14,765.00	14,765.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9,648.00	9,648.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$14,765.00

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$9,648.00

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Call Order: 560

Contract ID: C68007

Counties: ST. FRANCIS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CALDWELL OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.390 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.39 MILES OF VARIOUS CITY STREETS IN THE CITY OF CALDWELL IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF 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	M-TP10	M & T PAVING & CONST. CO., INC.	\$258,604	100.00%
2	CRIS10	CRISP CONTRACTORS, INC.	\$284,341	109.95%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,719.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.00	5,157.00
CRIS10 CRISP CONTRACTORS, INC.	4.50	7,735.50
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,771.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	102.95	182,324.45
CRIS10 CRISP CONTRACTORS, INC.	85.00	150,535.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 107.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	168.91	18,073.37
CRIS10 CRISP CONTRACTORS, INC.	725.00	77,575.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 130.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	250.72	32,593.60
CRIS10 CRISP CONTRACTORS, INC.	195.00	25,350.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	9,000.00	9,000.00
CRIS10 CRISP CONTRACTORS, INC.	7,000.00	7,000.00
0006 - 604003 - SIGNS - 168.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	5.50	924.00
CRIS10 CRISP CONTRACTORS, INC.	5.50	924.00

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Contract ID: C68007

Counties: ST. FRANCIS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CALDWELL OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.390 Miles

Bidder		Bid Price	Bid Amount
0007 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
M-TP10	M & T PAVING & CONST. CO., INC.	475.00	950.00
CRIS10	CRISP CONTRACTORS, INC.	495.00	990.00
0008 - 726002 - STANDARD SIGN - 18.250 SQFT			
M-TP10	M & T PAVING & CONST. CO., INC.	25.00	456.25
CRIS10	CRISP CONTRACTORS, INC.	22.00	401.50
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH			
M-TP10	M & T PAVING & CONST. CO., INC.	125.00	125.00
CRIS10	CRISP CONTRACTORS, INC.	110.00	110.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH			
M-TP10	M & T PAVING & CONST. CO., INC.	225.00	900.00
CRIS10	CRISP CONTRACTORS, INC.	55.00	220.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$250,503.67
CRIS10 - CRISP CONTRACTORS, INC.	\$270,841.00

Section Number 02 - MOBILIZATION

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

M-TP10	M & T PAVING & CONST. CO., INC.	8,100.00	8,100.00
CRIS10	CRISP CONTRACTORS, INC.	13,500.00	13,500.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$8,100.00
CRIS10 - CRISP CONTRACTORS, INC.	\$13,500.00

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Contract ID: SA0652

Counties: BRADLEY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CO. RDS. 8 & 32 LEVEL & RESEAL (S)

Route: CRS 8 & 32 Section:

Project Length: 5.880 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 5.88 MILES OF COUNTY ROADS 8 AND 32 IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$436,297	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$473,717	108.58%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,175.000 GAL		
C-FC10 SMACKOVER PAVING CO.	5.00	10,875.00
MARI35 MARION COUNTY PAVING, LLC	3.25	7,068.75
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,207.000 TON		
C-FC10 SMACKOVER PAVING CO.	68.00	82,076.00
MARI35 MARION COUNTY PAVING, LLC	72.00	86,904.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 27,596.000 GAL		
C-FC10 SMACKOVER PAVING CO.	4.00	110,384.00
MARI35 MARION COUNTY PAVING, LLC	5.00	137,980.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,366.000 TON		
C-FC10 SMACKOVER PAVING CO.	95.00	129,770.00
MARI35 MARION COUNTY PAVING, LLC	137.00	187,142.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 84.000 TON		
C-FC10 SMACKOVER PAVING CO.	949.00	79,716.00
MARI35 MARION COUNTY PAVING, LLC	120.00	10,080.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00
MARI35 MARION COUNTY PAVING, LLC	10,000.00	10,000.00

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Call Order: 620

Contract ID: SA0652

Counties: BRADLEY

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CO. RDS. 8 & 32 LEVEL & RESEAL (S)

Route: CRS 8 & 32 Section:

Project Length: 5.880 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 384.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	5.00	1,920.00
MARI35 MARION COUNTY PAVING, LLC	12.00	4,608.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 62,092.000 LF		
C-FC10 SMACKOVER PAVING CO.	0.17	10,555.64
MARI35 MARION COUNTY PAVING, LLC	0.16	9,934.72
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$430,296.64
MARI35 - MARION COUNTY PAVING, LLC		\$453,717.47
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	6,000.00	6,000.00
MARI35 MARION COUNTY PAVING, LLC	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$6,000.00
MARI35 - MARION COUNTY PAVING, LLC		\$20,000.00

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Call Order: 660

Contract ID: SA1772

Counties: CRAWFORD

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 59 – PINE HOLLOW RD. (OVERLAY) (S)

Route: CR 25 Section:

Project Length: 1.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.62 MILES OF COUNTY ROAD 25 IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$413,827	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 252.000 TON				
	FORS10	FORSGREN, INC.	35.00	8,820.00
0002 - 401011 - TACK COAT - 2,412.000 GAL				
	FORS10	FORSGREN, INC.	3.00	7,236.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,728.000 TON				
	FORS10	FORSGREN, INC.	108.25	295,306.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 174.000 TON				
	FORS10	FORSGREN, INC.	120.00	20,880.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,097.000 SQYD				
	FORS10	FORSGREN, INC.	10.00	20,970.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	FORS10	FORSGREN, INC.	18,000.00	18,000.00
0007 - 604003 - SIGNS - 182.000 SQFT				
	FORS10	FORSGREN, INC.	27.50	5,005.00
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 17,166.000 LF				
	FORS10	FORSGREN, INC.	0.40	6,866.40
0009 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 190.000 LF				
	FORS10	FORSGREN, INC.	2.20	418.00
0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 240.000 LF				
	FORS10	FORSGREN, INC.	11.00	2,640.00

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Call Order: 660

Contract ID: SA1772

Counties: CRAWFORD

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 59 – PINE HOLLOW RD. (OVERLAY) (S)

Route: CR 25 Section:

Project Length: 1.620 Miles

Bidder	Bid Price	Bid Amount
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,989.000 LF		
FORS10 FORSGREN, INC.	0.40	7,195.60
0012 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH		
FORS10 FORSGREN, INC.	550.00	550.00
0013 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH		
FORS10 FORSGREN, INC.	440.00	440.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$394,327.00
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	19,500.00	19,500.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$19,500.00

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Call Order: 670

Contract ID: SA1939

Counties: CROSS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CROSS CO. RD. 47 (BASE & SURFACING) (S)

Route: CR 47 Section:

Project Length: 0.670 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO BASE AND SURFACE APPROXIMATELY 0.67 MILE OF COUNTY ROAD 47 IN CROSS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$230,075	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$296,352	128.81%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,255.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	33.25	108,228.75
ATLA10 ATLAS ASPHALT, INC.	51.93	169,032.15
0002 - 401001 - PRIME COAT - 3,316.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	5.15	17,077.40
ATLA10 ATLAS ASPHALT, INC.	5.00	16,580.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 823.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	106.40	87,567.20
ATLA10 ATLAS ASPHALT, INC.	107.16	88,192.68
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 46.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	167.00	7,682.00
ATLA10 ATLAS ASPHALT, INC.	120.00	5,520.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	1,500.00	1,500.00
ATLA10 ATLAS ASPHALT, INC.	2,000.00	2,000.00
0006 - 604003 - SIGNS - 144.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	5.50	792.00
ATLA10 ATLAS ASPHALT, INC.	5.00	720.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,076.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.23	1,627.48
ATLA10 ATLAS ASPHALT, INC.	0.22	1,556.72

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Call Order: 670

Contract ID: SA1939

Counties: CROSS

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CROSS CO. RD. 47 (BASE & SURFACING) (S)

Route: CR 47 Section:

Project Length: 0.670 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$224,474.83
ATLA10 - ATLAS ASPHALT, INC.		\$283,601.55
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	5,600.00	5,600.00
ATLA10 ATLAS ASPHALT, INC.	12,750.00	12,750.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$5,600.00
ATLA10 - ATLAS ASPHALT, INC.		\$12,750.00

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Call Order: 710

Contract ID: SA2867

Counties: GREENE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: PARAGOULD CITY LIMITS – CO. RD. 274 (OVERLAY) (S)

Route: CR 63 Section:

Project Length: 2.780 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.78 MILES OF COUNTY ROAD 63 IN GREENE 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	DELT10	DELTA ASPHALT OF ARK., INC.	\$488,678	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$518,489	106.10%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$642,129	131.40%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 440.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	39.81	17,516.40
MICH20	MICHELLE'S EXCAVATING, INC.	26.00	11,440.00
SUGGC10	SUGG CONSTRUCTION, INC.	40.00	17,600.00

0002 - 401011 - TACK COAT - 4,004.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	2.82	11,291.28
MICH20	MICHELLE'S EXCAVATING, INC.	6.00	24,024.00
SUGGC10	SUGG CONSTRUCTION, INC.	5.00	20,020.00

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,485.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	33.20	148,902.00
MICH20	MICHELLE'S EXCAVATING, INC.	91.70	411,274.50
SUGGC10	SUGG CONSTRUCTION, INC.	111.00	497,835.00

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 261.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	1,000.00	261,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	31,320.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	31,320.00

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Call Order: 710

Contract ID: SA2867

Counties: GREENE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: PARAGOULD CITY LIMITS – CO. RD. 274 (OVERLAY) (S)

Route: CR 63 Section:

Project Length: 2.780 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	12.82	6,268.98
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	7,335.00
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	9,780.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	220.04	8,801.60
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	6,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	10,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	9,000.00	9,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,200.00	10,200.00
SUGGC10 SUGG CONSTRUCTION, INC.	25,000.00	25,000.00
0008 - 604003 - SIGNS - 278.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	4.10	1,139.80
MICH20 MICHELLE'S EXCAVATING, INC.	4.50	1,251.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	1,112.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 29,568.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.16	4,730.88
MICH20 MICHELLE'S EXCAVATING, INC.	0.18	5,322.24
SUGGC10 SUGG CONSTRUCTION, INC.	0.16	4,730.88
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 29,568.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	5,026.56
MICH20 MICHELLE'S EXCAVATING, INC.	0.18	5,322.24
SUGGC10 SUGG CONSTRUCTION, INC.	0.16	4,730.88

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$473,677.50
MICH20 - MICHELLE'S EXCAVATING, INC.	\$513,488.98
SUGGC10 - SUGG CONSTRUCTION, INC.	\$622,128.76

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Call Order: 710

Contract ID: SA2867

Counties: GREENE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: PARAGOULD CITY LIMITS – CO. RD. 274 (OVERLAY) (S)

Route: CR 63 Section:

Project Length: 2.780 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:			
DELT10 - DELTA ASPHALT OF ARK., INC.			\$15,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.			\$5,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.			\$20,000.00

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Call Order: 720

Contract ID: SA3146

Counties: HOWARD

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HOWARD CO. LEVEL & RESEAL NO. 2 (S)

Route: VARIOUS Section:

Project Length: 15.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 15.87 MILES OF VARIOUS COUNTY ROADS IN HOWARD COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$777,959	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$804,437	103.40%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 750.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.25	3,187.50
MARI35 MARION COUNTY PAVING, LLC	3.50	2,625.00
0002 - 402111 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 3,494.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	80.50	281,267.00
MARI35 MARION COUNTY PAVING, LLC	65.00	227,110.00
0003 - 402214 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 89,857.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.76	337,862.32
MARI35 MARION COUNTY PAVING, LLC	4.75	426,820.75
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 472.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	135.00	63,720.00
MARI35 MARION COUNTY PAVING, LLC	148.00	69,856.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 28.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	135.00	3,780.00
MARI35 MARION COUNTY PAVING, LLC	120.00	3,360.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	240.00	12,000.00
MARI35 MARION COUNTY PAVING, LLC	200.00	10,000.00

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Call Order: 720

Contract ID: SA3146

Counties: HOWARD

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HOWARD CO. LEVEL & RESEAL NO. 2 (S)

Route: VARIOUS Section:

Project Length: 15.870 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	10,639.00	10,639.00
MARI35	MARION COUNTY PAVING, LLC	10,000.00	10,000.00
0008 - 604003 - SIGNS - 576.000 SQFT			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.50	3,744.00
MARI35	MARION COUNTY PAVING, LLC	8.17	4,705.92
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 127,248.000 LF			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.12	15,269.76
MARI35	MARION COUNTY PAVING, LLC	0.12	15,269.76
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 155,743.000 LF			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.12	18,689.16
MARI35	MARION COUNTY PAVING, LLC	0.12	18,689.16
0011 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	500.00	1,000.00
MARI35	MARION COUNTY PAVING, LLC	500.00	1,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
SALT10 - SALT CREEK PAVING & CONST. CO., INC.			\$751,158.74
MARI35 - MARION COUNTY PAVING, LLC			\$789,436.59
Section Number 02 - MOBILIZATION			
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	26,800.00	26,800.00
MARI35	MARION COUNTY PAVING, LLC	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:			
SALT10 - SALT CREEK PAVING & CONST. CO., INC.			\$26,800.00
MARI35 - MARION COUNTY PAVING, LLC			\$15,000.00

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Call Order: 740

Contract ID: SA3856

Counties: LAWRENCE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CO. RDS. 22 & 44 OVERLAY (S)

Route: CRS 22 & 44 Section:

Project Length: 2.580 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.58 MILES OF COUNTY ROADS 22 AND 44 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE 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	ATLA10	ATLAS ASPHALT, INC.	\$516,552	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$538,958	104.34%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$557,723	107.97%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$628,904	121.75%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 409.000 TON		
ATLA10 ATLAS ASPHALT, INC.	28.92	11,828.28
DELT10 DELTA ASPHALT OF ARK., INC.	38.19	15,619.71
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	10,225.00
SUGGC10 SUGG CONSTRUCTION, INC.	40.00	16,360.00
0002 - 401011 - TACK COAT - 4,321.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.50	15,123.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.85	12,314.85
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	25,926.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.75	20,524.75
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,559.000 TON		
ATLA10 ATLAS ASPHALT, INC.	85.25	388,654.75
DELT10 DELTA ASPHALT OF ARK., INC.	62.31	284,071.29
MICH20 MICHELLE'S EXCAVATING, INC.	90.23	411,358.57
SUGGC10 SUGG CONSTRUCTION, INC.	98.00	446,782.00

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Call Order: 740

Contract ID: SA3856

Counties: LAWRENCE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CO. RDS. 22 & 44 OVERLAY (S)

Route: CRS 22 & 44 Section:

Project Length: 2.580 Miles

Bidder	Bid Price	Bid Amount
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 245.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	29,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	550.00	134,750.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	29,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	29,400.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 365.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	54,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	161.67	59,009.55
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	54,750.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	54,750.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	3,000.00	3,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	11,000.00	11,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	35,000.00	35,000.00
0007 - 604003 - SIGNS - 432.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.00	1,728.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.14	1,788.48
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	2,160.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	1,728.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,244.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.16	4,359.04
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	4,903.92
MICH20 MICHELLE'S EXCAVATING, INC.	0.18	4,903.92
SUGGC10 SUGG CONSTRUCTION, INC.	0.16	4,359.04

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Call Order: 740

Contract ID: SA3856

Counties: LAWRENCE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CO. RDS. 22 & 44 OVERLAY (S)

Route: CRS 22 & 44 Section:

Project Length: 2.580 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$508,843.57
DELT10 - DELTA ASPHALT OF ARK., INC.		\$518,957.80
MICH20 - MICHELLE'S EXCAVATING, INC.		\$549,723.49
SUGGC10 - SUGG CONSTRUCTION, INC.		\$608,903.79
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	7,708.40	7,708.40
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	8,000.00	8,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$7,708.40
DELT10 - DELTA ASPHALT OF ARK., INC.		\$20,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$8,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$20,000.00

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Date: 1/26/2022

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Call Order: 750

Contract ID: SA4047

Counties: LINCOLN

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 114 – CO. RD. 12 (SURFACING) (S)

Route: CR 10 Section:

Project Length: 3.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 3.25 MILES OF COUNTY ROAD 10 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$348,214	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$424,880	122.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 172.000 STA		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	330.00	56,760.00
MARI35 MARION COUNTY PAVING, LLC	400.00	68,800.00
0002 - 401001 - PRIME COAT - 16,016.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.46	71,431.36
MARI35 MARION COUNTY PAVING, LLC	5.00	80,080.00
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,335.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	61.30	81,835.50
MARI35 MARION COUNTY PAVING, LLC	69.00	92,115.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 30,507.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.72	113,486.04
MARI35 MARION COUNTY PAVING, LLC	5.00	152,535.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,700.00	7,700.00
MARI35 MARION COUNTY PAVING, LLC	8,400.00	8,400.00
0006 - 604003 - SIGNS - 68.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.00	1,020.00
MARI35 MARION COUNTY PAVING, LLC	50.00	3,400.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 34,320.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.19	6,520.80
MARI35 MARION COUNTY PAVING, LLC	0.22	7,550.40

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Contract ID: SA4047

Counties: LINCOLN

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: HWY. 114 – CO. RD. 12 (SURFACING) (S)

Route: CR 10 Section:

Project Length: 3.250 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$338,753.70
MARI35 - MARION COUNTY PAVING, LLC		\$412,880.40
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9,460.00	9,460.00
MARI35 MARION COUNTY PAVING, LLC	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$9,460.00
MARI35 - MARION COUNTY PAVING, LLC		\$12,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

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Contract ID: BR5007

Counties: NEVADA

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: WILSON CREEK STR. & APPRS. (S)

Route: CR 37 Section:

Project Length: 0.228 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A STRUCTURE AND CONSTRUCT APPROACHES ON APPROXIMATELY 0.218 MILE OF COUNTY ROAD 37 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, GRADING, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, ONE QUINTUPLE 10' X 8' X 50' R.C. BOX CULVERT (SPAN LENGTH 52.67'), EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	TAYL15	TAYLOR-HENDRIX, LLC	\$1,016,768	155	100.00%
2	BELT15	BELT CONSTRUCTION INC.	\$1,099,987	180	108.18%
3	BASS20	WL BASS CONSTRUCTION, INC.	\$1,237,822	152	121.74%
4	THOM10	THOMCO, INC.	\$1,246,541	200	122.60%
5	KESS10	KESSER INTERNATIONAL, INC.	\$1,466,344	190	144.22%
6	JBIA10	JB JAMES CONSTRUCTION, LLC	\$1,736,227	150	170.76%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 12.000 STA		
TAYL15 TAYLOR-HENDRIX, LLC	1,000.00	12,000.00
BELT15 BELT CONSTRUCTION INC.	1,972.00	23,664.00
BASS20 WL BASS CONSTRUCTION, INC.	3,000.00	36,000.00
THOM10 THOMCO, INC.	1,035.00	12,420.00
KESS10 KESSER INTERNATIONAL, INC.	2,200.00	26,400.00
JBIA10 JB JAMES CONSTRUCTION, LLC	2,700.00	32,400.00
0002 - 201111 - GRUBBING - 12.000 STA		
TAYL15 TAYLOR-HENDRIX, LLC	700.00	8,400.00
BELT15 BELT CONSTRUCTION INC.	548.00	6,576.00
BASS20 WL BASS CONSTRUCTION, INC.	750.00	9,000.00
THOM10 THOMCO, INC.	1,035.00	12,420.00
KESS10 KESSER INTERNATIONAL, INC.	2,200.00	26,400.00
JBIA10 JB JAMES CONSTRUCTION, LLC	700.00	8,400.00

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Bid Tabulation Summary

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Contract ID: BR5007

Counties: NEVADA

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: WILSON CREEK STR. & APPRS. (S)

Route: CR 37 Section:

Project Length: 0.228 Miles

Bidder		Bid Price	Bid Amount
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 656.000 LF			
TAYL15	TAYLOR-HENDRIX, LLC	3.00	1,968.00
BELT15	BELT CONSTRUCTION INC.	5.00	3,280.00
BASS20	WL BASS CONSTRUCTION, INC.	1.00	656.00
THOM10	THOMCO, INC.	3.00	1,968.00
KESS10	KESSER INTERNATIONAL, INC.	11.00	7,216.00
JBJA10	JB JAMES CONSTRUCTION, LLC	6.00	3,936.00
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
TAYL15	TAYLOR-HENDRIX, LLC	30,000.00	30,000.00
BELT15	BELT CONSTRUCTION INC.	43,833.00	43,833.00
BASS20	WL BASS CONSTRUCTION, INC.	38,000.00	38,000.00
THOM10	THOMCO, INC.	30,000.00	30,000.00
KESS10	KESSER INTERNATIONAL, INC.	60,500.00	60,500.00
JBJA10	JB JAMES CONSTRUCTION, LLC	400,000.00	400,000.00
0005 - 207001 - STONE BACKFILL - 310.000 TON			
TAYL15	TAYLOR-HENDRIX, LLC	39.00	12,090.00
BELT15	BELT CONSTRUCTION INC.	49.00	15,190.00
BASS20	WL BASS CONSTRUCTION, INC.	59.00	18,290.00
THOM10	THOMCO, INC.	75.00	23,250.00
KESS10	KESSER INTERNATIONAL, INC.	71.50	22,165.00
JBJA10	JB JAMES CONSTRUCTION, LLC	90.00	27,900.00
0006 - 210210 - UNCLASSIFIED EXCAVATION - 784.000 CUYD			
TAYL15	TAYLOR-HENDRIX, LLC	12.00	9,408.00
BELT15	BELT CONSTRUCTION INC.	9.00	7,056.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	9,408.00
THOM10	THOMCO, INC.	14.00	10,976.00
KESS10	KESSER INTERNATIONAL, INC.	19.80	15,523.20
JBJA10	JB JAMES CONSTRUCTION, LLC	50.00	39,200.00

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Contract ID: BR5007

Counties: NEVADA

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: WILSON CREEK STR. & APPRS. (S)

Route: CR 37 Section:

Project Length: 0.228 Miles

Bidder	Bid Price	Bid Amount
0007 - 210601 - COMPACTED EMBANKMENT - 5,070.000 CU YD		
TAYL15 TAYLOR-HENDRIX, LLC	18.00	91,260.00
BELT15 BELT CONSTRUCTION INC.	16.50	83,655.00
BASS20 WL BASS CONSTRUCTION, INC.	18.50	93,795.00
THOM10 THOMCO, INC.	23.00	116,610.00
KESS10 KESSER INTERNATIONAL, INC.	22.00	111,540.00
JBJA10 JB JAMES CONSTRUCTION, LLC	30.00	152,100.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,691.000 TON		
TAYL15 TAYLOR-HENDRIX, LLC	42.00	71,022.00
BELT15 BELT CONSTRUCTION INC.	48.00	81,168.00
BASS20 WL BASS CONSTRUCTION, INC.	58.00	98,078.00
THOM10 THOMCO, INC.	43.00	72,713.00
KESS10 KESSER INTERNATIONAL, INC.	71.50	120,906.50
JBJA10 JB JAMES CONSTRUCTION, LLC	44.00	74,404.00
0009 - 401001 - PRIME COAT - 1,176.000 GAL		
TAYL15 TAYLOR-HENDRIX, LLC	8.00	9,408.00
BELT15 BELT CONSTRUCTION INC.	8.00	9,408.00
BASS20 WL BASS CONSTRUCTION, INC.	7.00	8,232.00
THOM10 THOMCO, INC.	7.35	8,643.60
KESS10 KESSER INTERNATIONAL, INC.	8.47	9,960.72
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	8,232.00
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 440.000 TON		
TAYL15 TAYLOR-HENDRIX, LLC	156.00	68,640.00
BELT15 BELT CONSTRUCTION INC.	121.00	53,240.00
BASS20 WL BASS CONSTRUCTION, INC.	110.00	48,400.00
THOM10 THOMCO, INC.	115.50	50,820.00
KESS10 KESSER INTERNATIONAL, INC.	134.20	59,048.00
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	57,200.00

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Contract ID: BR5007

Counties: NEVADA

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: WILSON CREEK STR. & APPRS. (S)

Route: CR 37 Section:

Project Length: 0.228 Miles

Bidder	Bid Price	Bid Amount
0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 24.000 TON		
TAYL15 TAYLOR-HENDRIX, LLC	156.00	3,744.00
BELT15 BELT CONSTRUCTION INC.	1,085.00	26,040.00
BASS20 WL BASS CONSTRUCTION, INC.	990.00	23,760.00
THOM10 THOMCO, INC.	1,039.50	24,948.00
KESS10 KESSER INTERNATIONAL, INC.	1,199.00	28,776.00
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	3,120.00
0012 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
TAYL15 TAYLOR-HENDRIX, LLC	15,000.00	15,000.00
BELT15 BELT CONSTRUCTION INC.	21,916.00	21,916.00
BASS20 WL BASS CONSTRUCTION, INC.	12,000.00	12,000.00
THOM10 THOMCO, INC.	20,000.00	20,000.00
KESS10 KESSER INTERNATIONAL, INC.	22,000.00	22,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20,000.00	20,000.00
0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TAYL15 TAYLOR-HENDRIX, LLC	20,000.00	20,000.00
BELT15 BELT CONSTRUCTION INC.	27,394.00	27,394.00
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
THOM10 THOMCO, INC.	10,000.00	10,000.00
KESS10 KESSER INTERNATIONAL, INC.	22,000.00	22,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	30,000.00	30,000.00
0014 - 604003 - SIGNS - 152.000 SQFT		
TAYL15 TAYLOR-HENDRIX, LLC	7.50	1,140.00
BELT15 BELT CONSTRUCTION INC.	7.00	1,064.00
BASS20 WL BASS CONSTRUCTION, INC.	6.00	912.00
THOM10 THOMCO, INC.	21.00	3,192.00
KESS10 KESSER INTERNATIONAL, INC.	23.10	3,511.20
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	912.00

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Contract ID: BR5007

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Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: WILSON CREEK STR. & APPRS. (S)

Route: CR 37 Section:

Project Length: 0.228 Miles

Bidder	Bid Price	Bid Amount
0015 - 604013 - BARRICADES - 40.000 LF		
TAYL15 TAYLOR-HENDRIX, LLC	25.00	1,000.00
BELT15 BELT CONSTRUCTION INC.	22.00	880.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	800.00
THOM10 THOMCO, INC.	22.00	880.00
KESS10 KESSER INTERNATIONAL, INC.	24.20	968.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	800.00
0016 - 619004 - WIRE FENCE (TYPE D) - 656.000 LF		
TAYL15 TAYLOR-HENDRIX, LLC	6.25	4,100.00
BELT15 BELT CONSTRUCTION INC.	7.00	4,592.00
BASS20 WL BASS CONSTRUCTION, INC.	6.35	4,165.60
THOM10 THOMCO, INC.	7.00	4,592.00
KESS10 KESSER INTERNATIONAL, INC.	8.80	5,772.80
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	3,936.00
0017 - 620001 - LIME - 3.000 TON		
TAYL15 TAYLOR-HENDRIX, LLC	150.00	450.00
BELT15 BELT CONSTRUCTION INC.	49.00	147.00
BASS20 WL BASS CONSTRUCTION, INC.	45.00	135.00
THOM10 THOMCO, INC.	137.00	411.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	165.00
JBJA10 JB JAMES CONSTRUCTION, LLC	45.00	135.00
0018 - 620011 - SEEDING - 1.320 ACRE		
TAYL15 TAYLOR-HENDRIX, LLC	1,200.00	1,584.00
BELT15 BELT CONSTRUCTION INC.	1,892.00	2,497.44
BASS20 WL BASS CONSTRUCTION, INC.	1,730.00	2,283.60
THOM10 THOMCO, INC.	1,925.00	2,541.00
KESS10 KESSER INTERNATIONAL, INC.	2,090.00	2,758.80
JBJA10 JB JAMES CONSTRUCTION, LLC	1,700.00	2,244.00

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Contract ID: BR5007

Counties: NEVADA

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: WILSON CREEK STR. & APPRS. (S)

Route: CR 37 Section:

Project Length: 0.228 Miles

Bidder	Bid Price	Bid Amount
0019 - 620022 - MULCH COVER - 2.640 ACRE		
TAYL15 TAYLOR-HENDRIX, LLC	1,500.00	3,960.00
BELT15 BELT CONSTRUCTION INC.	1,678.00	4,429.92
BASS20 WL BASS CONSTRUCTION, INC.	1,532.00	4,044.48
THOM10 THOMCO, INC.	1,925.00	5,082.00
KESS10 KESSER INTERNATIONAL, INC.	1,870.00	4,936.80
JBJA10 JB JAMES CONSTRUCTION, LLC	1,500.00	3,960.00
0020 - 620030 - WATER - 166.900 MGAL		
TAYL15 TAYLOR-HENDRIX, LLC	15.00	2,503.50
BELT15 BELT CONSTRUCTION INC.	11.00	1,835.90
BASS20 WL BASS CONSTRUCTION, INC.	10.00	1,669.00
THOM10 THOMCO, INC.	10.00	1,669.00
KESS10 KESSER INTERNATIONAL, INC.	12.10	2,019.49
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	1,669.00
0021 - 621001 - TEMPORARY SEEDING - 1.320 ACRE		
TAYL15 TAYLOR-HENDRIX, LLC	800.00	1,056.00
BELT15 BELT CONSTRUCTION INC.	1,348.00	1,779.36
BASS20 WL BASS CONSTRUCTION, INC.	1,231.00	1,624.92
THOM10 THOMCO, INC.	1,100.00	1,452.00
KESS10 KESSER INTERNATIONAL, INC.	1,496.00	1,974.72
JBJA10 JB JAMES CONSTRUCTION, LLC	1,200.00	1,584.00
0022 - 621021 - SILT FENCE - 2,194.000 LF		
TAYL15 TAYLOR-HENDRIX, LLC	3.75	8,227.50
BELT15 BELT CONSTRUCTION INC.	4.00	8,776.00
BASS20 WL BASS CONSTRUCTION, INC.	6.50	14,261.00
THOM10 THOMCO, INC.	4.50	9,873.00
KESS10 KESSER INTERNATIONAL, INC.	4.40	9,653.60
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	8,776.00

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Contract ID: BR5007

Counties: NEVADA

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: WILSON CREEK STR. & APPRS. (S)

Route: CR 37 Section:

Project Length: 0.228 Miles

Bidder		Bid Price	Bid Amount
0023 - 621031 - SAND BAG DITCH CHECKS - 48.000 BAG			
TAYL15	TAYLOR-HENDRIX, LLC	10.00	480.00
BELT15	BELT CONSTRUCTION INC.	11.00	528.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	480.00
THOM10	THOMCO, INC.	17.00	816.00
KESS10	KESSER INTERNATIONAL, INC.	16.50	792.00
JBJA10	JB JAMES CONSTRUCTION, LLC	9.00	432.00
0024 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 90.000 CUYD			
TAYL15	TAYLOR-HENDRIX, LLC	15.00	1,350.00
BELT15	BELT CONSTRUCTION INC.	55.00	4,950.00
BASS20	WL BASS CONSTRUCTION, INC.	15.00	1,350.00
THOM10	THOMCO, INC.	40.00	3,600.00
KESS10	KESSER INTERNATIONAL, INC.	22.00	1,980.00
JBJA10	JB JAMES CONSTRUCTION, LLC	40.00	3,600.00
0025 - 624001 - SOLID SODDING - 430.000 SQYD			
TAYL15	TAYLOR-HENDRIX, LLC	10.00	4,300.00
BELT15	BELT CONSTRUCTION INC.	8.00	3,440.00
BASS20	WL BASS CONSTRUCTION, INC.	6.00	2,580.00
THOM10	THOMCO, INC.	11.00	4,730.00
KESS10	KESSER INTERNATIONAL, INC.	7.70	3,311.00
JBJA10	JB JAMES CONSTRUCTION, LLC	5.00	2,150.00
0026 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
TAYL15	TAYLOR-HENDRIX, LLC	20,000.00	20,000.00
BELT15	BELT CONSTRUCTION INC.	21,916.00	21,916.00
BASS20	WL BASS CONSTRUCTION, INC.	35,700.00	35,700.00
THOM10	THOMCO, INC.	40,000.00	40,000.00
KESS10	KESSER INTERNATIONAL, INC.	27,500.00	27,500.00
JBJA10	JB JAMES CONSTRUCTION, LLC	30,000.00	30,000.00

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Contract ID: BR5007

Counties: NEVADA

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: WILSON CREEK STR. & APPRS. (S)

Route: CR 37 Section:

Project Length: 0.228 Miles

Bidder	Bid Price	Bid Amount
0027 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,300.000 LF		
TAYL15 TAYLOR-HENDRIX, LLC	0.75	1,725.00
BELT15 BELT CONSTRUCTION INC.	1.00	2,300.00
BASS20 WL BASS CONSTRUCTION, INC.	0.50	1,150.00
THOM10 THOMCO, INC.	1.10	2,530.00
KESS10 KESSER INTERNATIONAL, INC.	1.32	3,036.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.50	1,150.00
0028 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,300.000 LF		
TAYL15 TAYLOR-HENDRIX, LLC	0.75	1,725.00
BELT15 BELT CONSTRUCTION INC.	1.00	2,300.00
BASS20 WL BASS CONSTRUCTION, INC.	0.50	1,150.00
THOM10 THOMCO, INC.	1.10	2,530.00
KESS10 KESSER INTERNATIONAL, INC.	1.32	3,036.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.50	1,150.00
0029 - 726002 - STANDARD SIGN - 12.000 SQFT		
TAYL15 TAYLOR-HENDRIX, LLC	30.00	360.00
BELT15 BELT CONSTRUCTION INC.	22.00	264.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	240.00
THOM10 THOMCO, INC.	27.50	330.00
KESS10 KESSER INTERNATIONAL, INC.	30.80	369.60
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	240.00
0030 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
TAYL15 TAYLOR-HENDRIX, LLC	75.00	300.00
BELT15 BELT CONSTRUCTION INC.	60.00	240.00
BASS20 WL BASS CONSTRUCTION, INC.	55.00	220.00
THOM10 THOMCO, INC.	75.00	300.00
KESS10 KESSER INTERNATIONAL, INC.	78.65	314.60
JBJA10 JB JAMES CONSTRUCTION, LLC	55.00	220.00

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Contract ID: BR5007

Counties: NEVADA

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: WILSON CREEK STR. & APPRS. (S)

Route: CR 37 Section:

Project Length: 0.228 Miles

Bidder		Bid Price	Bid Amount
0031 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 130.000 CUYD			
TAYL15	TAYLOR-HENDRIX, LLC	90.00	11,700.00
BELT15	BELT CONSTRUCTION INC.	438.00	56,940.00
BASS20	WL BASS CONSTRUCTION, INC.	50.00	6,500.00
THOM10	THOMCO, INC.	100.00	13,000.00
KESS10	KESSER INTERNATIONAL, INC.	132.00	17,160.00
JBJA10	JB JAMES CONSTRUCTION, LLC	150.00	19,500.00
0032 - 802012 - CLASS S CONCRETE-ROADWAY - 310.390 CUYD			
TAYL15	TAYLOR-HENDRIX, LLC	1,705.00	529,214.95
BELT15	BELT CONSTRUCTION INC.	1,436.00	445,720.04
BASS20	WL BASS CONSTRUCTION, INC.	1,920.00	595,948.80
THOM10	THOMCO, INC.	1,975.00	613,020.25
KESS10	KESSER INTERNATIONAL, INC.	2,090.00	648,715.10
JBJA10	JB JAMES CONSTRUCTION, LLC	2,100.00	651,819.00
0033 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 36,248.000 LB			
TAYL15	TAYLOR-HENDRIX, LLC	0.15	5,437.20
BELT15	BELT CONSTRUCTION INC.	1.50	54,372.00
BASS20	WL BASS CONSTRUCTION, INC.	0.70	25,373.60
THOM10	THOMCO, INC.	1.75	63,434.00
KESS10	KESSER INTERNATIONAL, INC.	3.03	109,831.44
JBJA10	JB JAMES CONSTRUCTION, LLC	1.00	36,248.00
0034 - 816001 - FILTER BLANKET - 430.000 SQYD			
TAYL15	TAYLOR-HENDRIX, LLC	4.00	1,720.00
BELT15	BELT CONSTRUCTION INC.	6.00	2,580.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	5,160.00
THOM10	THOMCO, INC.	8.00	3,440.00
KESS10	KESSER INTERNATIONAL, INC.	5.50	2,365.00
JBJA10	JB JAMES CONSTRUCTION, LLC	7.00	3,010.00

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Bid Tabulation Summary

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Contract ID: BR5007

Counties: NEVADA

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: WILSON CREEK STR. & APPRS. (S)

Route: CR 37 Section:

Project Length: 0.228 Miles

Bidder	Bid Price	Bid Amount
0035 - 816011 - DUMPED RIPRAP - 215.000 CUYD		
TAYL15 TAYLOR-HENDRIX, LLC	93.00	19,995.00
BELT15 BELT CONSTRUCTION INC.	121.00	26,015.00
BASS20 WL BASS CONSTRUCTION, INC.	137.00	29,455.00
THOM10 THOMCO, INC.	90.00	19,350.00
KESS10 KESSER INTERNATIONAL, INC.	82.50	17,737.50
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	25,800.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TAYL15 - TAYLOR-HENDRIX, LLC	\$975,268.15
BELT15 - BELT CONSTRUCTION INC.	\$1,049,986.66
BASS20 - WL BASS CONSTRUCTION, INC.	\$1,180,822.00
THOM10 - THOMCO, INC.	\$1,191,540.85
KESS10 - KESSER INTERNATIONAL, INC.	\$1,400,344.07
JBJA10 - JB JAMES CONSTRUCTION, LLC	\$1,656,227.00

Section Number 02 - MOBILIZATION

0036 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

TAYL15 TAYLOR-HENDRIX, LLC	41,500.00	41,500.00
BELT15 BELT CONSTRUCTION INC.	50,000.00	50,000.00
BASS20 WL BASS CONSTRUCTION, INC.	57,000.00	57,000.00
THOM10 THOMCO, INC.	55,000.00	55,000.00
KESS10 KESSER INTERNATIONAL, INC.	66,000.00	66,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	80,000.00	80,000.00

Section Number 02 - MOBILIZATION Subtotals:

TAYL15 - TAYLOR-HENDRIX, LLC	\$41,500.00
BELT15 - BELT CONSTRUCTION INC.	\$50,000.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$57,000.00
THOM10 - THOMCO, INC.	\$55,000.00
KESS10 - KESSER INTERNATIONAL, INC.	\$66,000.00
JBJA10 - JB JAMES CONSTRUCTION, LLC	\$80,000.00

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Date: 1/26/2022

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Contract ID: SA5560

Counties: PIKE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: PIKE COUNTY RESEAL NO. 6 (S)

Route: VARIOUS Section:

Project Length: 12.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 12.12 MILES OF VARIOUS COUNTY ROADS IN PIKE COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$746,667	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$793,425	106.26%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,000.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.25	12,750.00
MARI35 MARION COUNTY PAVING, LLC	3.50	10,500.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,459.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	72.00	177,048.00
MARI35 MARION COUNTY PAVING, LLC	69.00	169,671.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 63,227.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.80	240,262.60
MARI35 MARION COUNTY PAVING, LLC	4.50	284,521.50
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,888.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	127.00	239,776.00
MARI35 MARION COUNTY PAVING, LLC	132.00	249,216.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 112.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	127.00	14,224.00
MARI35 MARION COUNTY PAVING, LLC	120.00	13,440.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	195.00	19,500.00
MARI35 MARION COUNTY PAVING, LLC	150.00	15,000.00

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Call Order: 830

Contract ID: SA5560

Counties: PIKE

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: PIKE COUNTY RESEAL NO. 6 (S)

Route: VARIOUS Section:

Project Length: 12.120 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,300.00	4,300.00
MARI35 MARION COUNTY PAVING, LLC	10,000.00	10,000.00
0008 - 604003 - SIGNS - 634.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.00	4,438.00
MARI35 MARION COUNTY PAVING, LLC	7.00	4,438.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 127,986.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.13	16,638.18
MARI35 MARION COUNTY PAVING, LLC	0.13	16,638.18

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$728,936.78

MARI35 - MARION COUNTY PAVING, LLC

\$773,424.68

Section Number 02 - MOBILIZATION

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

SALT10 SALT CREEK PAVING & CONST. CO., INC.

17,730.00

17,730.00

MARI35 MARION COUNTY PAVING, LLC

20,000.00

20,000.00

Section Number 02 - MOBILIZATION Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$17,730.00

MARI35 - MARION COUNTY PAVING, LLC

\$20,000.00

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Date: 1/26/2022

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Call Order: 850

Contract ID: SA6345

Counties: SCOTT

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CO. RDS. 300, 312, & 76 OVERLAY (S)

Route: CRS 300, 312, & 76 Section:

Project Length: 1.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.96 MILE OF COUNTY ROADS 300 AND 312 AND APPROXIMATELY 0.29 MILE OF COUNTY ROAD 76 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$729,791	100.00%
2	FORS10	FORSGREN, INC.	\$736,540	100.92%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207011 - STONE BACKFILL - 2,513.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	79.15	198,903.95
FORS10 FORSGREN, INC.	70.00	175,910.00
0002 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 21.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	15,750.00
FORS10 FORSGREN, INC.	750.00	15,750.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,050.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40.50	123,525.00
FORS10 FORSGREN, INC.	55.00	167,750.00
0004 - 401002 - PRIME COAT - 4,055.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	12,165.00
FORS10 FORSGREN, INC.	3.80	15,409.00
0005 - 401011 - TACK COAT - 556.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	1,668.00
FORS10 FORSGREN, INC.	3.85	2,140.60
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,569.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	148.81	233,482.89
FORS10 FORSGREN, INC.	114.60	179,807.40

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Date: 1/26/2022

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Call Order: 850

Contract ID: SA6345

Counties: SCOTT

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CO. RDS. 300, 312, & 76 OVERLAY (S)

Route: CRS 300, 312, & 76 Section:

Project Length: 1.250 Miles

Bidder	Bid Price	Bid Amount
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 100.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	12,000.00
FORS10 FORSGREN, INC.	120.00	12,000.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 165.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	24,750.00
FORS10 FORSGREN, INC.	300.00	49,500.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	28,000.00	28,000.00
FORS10 FORSGREN, INC.	48,000.00	48,000.00
0010 - 604003 - SIGNS - 232.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	5,104.00
FORS10 FORSGREN, INC.	22.00	5,104.00
0011 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 5,212.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	31,272.00
FORS10 FORSGREN, INC.	4.40	22,932.80
0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,308.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.54	7,186.32
FORS10 FORSGREN, INC.	0.45	5,988.60
0013 - 726002 - STANDARD SIGN - 24.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	660.00
FORS10 FORSGREN, INC.	28.00	672.00
0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	71.50	572.00
FORS10 FORSGREN, INC.	72.00	576.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$695,039.16
FORS10 - FORSGREN, INC.		\$701,540.40

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Bid Tabulation Summary

Date: 1/26/2022

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Call Order: 850

Contract ID: SA6345

Counties: SCOTT

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CO. RDS. 300, 312, & 76 OVERLAY (S)

Route: CRS 300, 312, & 76 Section:

Project Length: 1.250 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	34,751.96	34,751.96
FORS10 FORSGREN, INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$34,751.96
FORS10 - FORSGREN, INC.		\$35,000.00

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Bid Tabulation Summary

Date: 1/26/2022

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Call Order: 860

Contract ID: SA7138

Counties: VAN BUREN

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CLINTON CITY LIMITS – HWY. 65 (OVERLAY) (S)

Route: CR 87 Section:

Project Length: 3.390 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.39 MILES OF COUNTY ROAD 87 IN VAN BUREN 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	CKAS10	CK ASPHALT, LLC	\$545,131	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$613,953	112.62%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$696,082	127.69%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,074.000 TON

CKAS10	CK ASPHALT, LLC	24.77	26,602.98
ROGE02	ROGERS GROUP, INC.	40.00	42,960.00
DELT10	DELTA ASPHALT OF ARK., INC.	26.18	28,117.32

0002 - 401011 - TACK COAT - 5,027.000 GAL

CKAS10	CK ASPHALT, LLC	2.00	10,054.00
ROGE02	ROGERS GROUP, INC.	1.00	5,027.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.82	14,176.14

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,185.000 TON

CKAS10	CK ASPHALT, LLC	78.11	405,000.35
ROGE02	ROGERS GROUP, INC.	55.00	285,175.00
DELT10	DELTA ASPHALT OF ARK., INC.	77.12	399,867.20

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 319.000 TON

CKAS10	CK ASPHALT, LLC	120.00	38,280.00
ROGE02	ROGERS GROUP, INC.	600.00	191,400.00
DELT10	DELTA ASPHALT OF ARK., INC.	550.00	175,450.00

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Call Order: 860

Contract ID: SA7138

Counties: VAN BUREN

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CLINTON CITY LIMITS – HWY. 65 (OVERLAY) (S)

Route: CR 87 Section:

Project Length: 3.390 Miles

Bidder		Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 211.000 SQYD			
CKAS10	CK ASPHALT, LLC	6.00	1,266.00
ROGE02	ROGERS GROUP, INC.	12.00	2,532.00
DELT10	DELTA ASPHALT OF ARK., INC.	35.93	7,581.23
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
CKAS10	CK ASPHALT, LLC	135.00	13,500.00
ROGE02	ROGERS GROUP, INC.	210.00	21,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	214.21	21,421.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	12,000.00	12,000.00
ROGE02	ROGERS GROUP, INC.	22,000.00	22,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	10,000.00	10,000.00
0008 - 604003 - SIGNS - 154.000 SQFT			
CKAS10	CK ASPHALT, LLC	10.00	1,540.00
ROGE02	ROGERS GROUP, INC.	10.00	1,540.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.27	1,581.58
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 35,798.000 LF			
CKAS10	CK ASPHALT, LLC	0.18	6,443.64
ROGE02	ROGERS GROUP, INC.	0.20	7,159.60
DELT10	DELTA ASPHALT OF ARK., INC.	0.18	6,443.64
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 35,798.000 LF			
CKAS10	CK ASPHALT, LLC	0.18	6,443.64
ROGE02	ROGERS GROUP, INC.	0.20	7,159.60
DELT10	DELTA ASPHALT OF ARK., INC.	0.18	6,443.64

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$521,130.61
ROGE02 - ROGERS GROUP, INC.	\$585,953.20
DELT10 - DELTA ASPHALT OF ARK., INC.	\$671,081.75

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Call Order: 860

Contract ID: SA7138

Counties: VAN BUREN

Letting Date: 1/12/2022 - 10:00 a.m.

Job Name: CLINTON CITY LIMITS – HWY. 65 (OVERLAY) (S)

Route: CR 87 Section:

Project Length: 3.390 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	24,000.00	24,000.00
ROGE02 ROGERS GROUP, INC.	28,000.00	28,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$24,000.00
ROGE02 - ROGERS GROUP, INC.		\$28,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$25,000.00