

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 020

Contract ID: A10024

Counties: CRITTENDEN, ST. FRANCIS

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HUGHES – HWY. 70 (S)

Route: 79 Section: 17 & 18

Project Length: 15.938 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 9.554 MILES OF HIGHWAY 79 IN CRITTENDEN COUNTY AND 6.384 MILES OF HIGHWAY 79 IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMPLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$6,581,966	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF				
	APAC40	APAC-TENNESSEE, INC.	8.25	4,537.50
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,683.000 TON				
	APAC40	APAC-TENNESSEE, INC.	80.00	134,640.00
0003 - 401011 - SS&401 - TACK COAT - 63,245.000 GAL				
	APAC40	APAC-TENNESSEE, INC.	3.55	224,519.75
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 39,406.000 TON				
	APAC40	APAC-TENNESSEE, INC.	125.00	4,925,750.00
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,162.000 TON				
	APAC40	APAC-TENNESSEE, INC.	120.00	259,440.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 3,400.000 SQYD				
	APAC40	APAC-TENNESSEE, INC.	15.00	51,000.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 140.000 TON				
	APAC40	APAC-TENNESSEE, INC.	670.00	93,800.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC40	APAC-TENNESSEE, INC.	300,000.00	300,000.00
0009 - 604003 - SS&604 - SIGNS - 810.000 SQFT				
	APAC40	APAC-TENNESSEE, INC.	6.25	5,062.50
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 344,812.000 LF				
	APAC40	APAC-TENNESSEE, INC.	0.15	51,721.80

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Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HUGHES – HWY. 70 (S)

Route: 79 Section: 17 & 18

Project Length: 15.938 Miles

Bidder	Bid Price	Bid Amount
0011 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH		
APAC40 APAC-TENNESSEE, INC.	625.00	1,250.00
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 375.000 LF		
APAC40 APAC-TENNESSEE, INC.	27.00	10,125.00
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
APAC40 APAC-TENNESSEE, INC.	2,800.00	8,400.00
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
APAC40 APAC-TENNESSEE, INC.	1,900.00	5,700.00
0015 - 620001 - 620 - LIME - 13.000 TON		
APAC40 APAC-TENNESSEE, INC.	128.00	1,664.00
0016 - 620011 - 620 - SEEDING - 6.500 ACRE		
APAC40 APAC-TENNESSEE, INC.	1,425.00	9,262.50
0017 - 620022 - SS&620 - MULCH COVER - 13.000 ACRE		
APAC40 APAC-TENNESSEE, INC.	1,025.00	13,325.00
0018 - 620030 - 620 - WATER - 795.600 MGAL		
APAC40 APAC-TENNESSEE, INC.	5.10	4,057.56
0019 - 621001 - 621 - TEMPORARY SEEDING - 6.500 ACRE		
APAC40 APAC-TENNESSEE, INC.	1,025.00	6,662.50
0020 - 621021 - 621 - SILT FENCE - 13,500.000 LF		
APAC40 APAC-TENNESSEE, INC.	3.50	47,250.00
0021 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 519.000 CUYD		
APAC40 APAC-TENNESSEE, INC.	45.00	23,355.00
0022 - 621168 - SS&621 - FILTER SOCK (12") - 126.000 LF		
APAC40 APAC-TENNESSEE, INC.	10.25	1,291.50
0023 - 621173 - 621 - WATTLE (20") - 126.000 LF		
APAC40 APAC-TENNESSEE, INC.	13.75	1,732.50
0024 - 637001 - 637 - MAILBOXES - 10.000 EACH		
APAC40 APAC-TENNESSEE, INC.	30.50	305.00

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Job Name: HUGHES – HWY. 70 (S)

Route: 79 Section: 17 & 18

Project Length: 15.938 Miles

Bidder	Bid Price	Bid Amount
0025 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 10.000 EACH		
APAC40 APAC-TENNESSEE, INC.	125.00	1,250.00
0026 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 115,045.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.10	11,504.50
0027 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 20,968.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.10	2,096.80
0028 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 173,356.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.26	45,072.56
0029 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 24.000 LF		
APAC40 APAC-TENNESSEE, INC.	9.25	222.00
0030 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 171,456.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.15	25,718.40
0031 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
APAC40 APAC-TENNESSEE, INC.	625.00	1,250.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$6,271,966.37
Section Number 02 - MOBILIZATION		
0032 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	310,000.00	310,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$310,000.00

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Contract ID: 020475

Counties: DREW

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE AND EXTEND HIGHWAY 83 SPUR AND CONSTRUCT TWO ROUNDABOUTS IN DREW COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE (CLASS 7), ACHM BINDER AND SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING, PORTLAND CEMENT CONCRETE PAVEMENT, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, CONCRETE DITCH PAVING, GUARDRAIL, FENCING, CONSTRUCT TWO CONTINUOUS W-BEAM UNITS AND ONE CONTINUOUS PLATE GIRDER (TOTAL LENGTH 1097.18') EROSION CONTROL, CONCRETE ISLANDS AND WALKS, CONCRETE COMBINATION CURB AND GUTTER, ROUNDABOUT LIGHTING, 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	MOBL10	MOBLEY CONTRACTORS, INC.	\$30,114,151	920	100.00%
2	THOM10	THOMCO, INC.	\$32,310,689	1400	107.29%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$32,310,915	1350	107.29%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 40.000 STA

MOBL10	MOBLEY CONTRACTORS, INC.	2,416.13	96,645.20
THOM10	THOMCO, INC.	1,575.00	63,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	60,000.00

0002 - 201111 - 201 - GRUBBING - 40.000 STA

MOBL10	MOBLEY CONTRACTORS, INC.	2,416.13	96,645.20
THOM10	THOMCO, INC.	1,475.00	59,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	60,000.00

0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 309.000 LF

MOBL10	MOBLEY CONTRACTORS, INC.	10.67	3,297.03
THOM10	THOMCO, INC.	7.75	2,394.75
ROBE15	ROBERTSON CONTRACTORS, INC.	8.50	2,626.50

0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 796.000 LF

MOBL10	MOBLEY CONTRACTORS, INC.	1.87	1,488.52
THOM10	THOMCO, INC.	2.27	1,806.92
ROBE15	ROBERTSON CONTRACTORS, INC.	1.00	796.00

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Contract ID: 020475

Counties: DREW

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0005 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	124.82	499.28
THOM10 THOMCO, INC.	500.00	2,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	2,000.00
0006 - 202032 - 202 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 94.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	49.82	4,683.08
THOM10 THOMCO, INC.	47.00	4,418.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	3,290.00
0007 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 644.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	18.68	12,029.92
THOM10 THOMCO, INC.	11.75	7,567.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	12,880.00
0008 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 8.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	373.60	2,988.80
THOM10 THOMCO, INC.	450.00	3,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	4,000.00
0009 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,867.99	1,867.99
THOM10 THOMCO, INC.	1,700.00	1,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	665.00	665.00
0010 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 20.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	373.60	7,472.00
THOM10 THOMCO, INC.	400.00	8,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	20,000.00
0011 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 29.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	18.74	543.46
THOM10 THOMCO, INC.	47.00	1,363.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.75	369.75

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0012 - 202180 - 202 - REMOVAL AND DISPOSAL OF SATELLITE DISH - 3.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	249.07	747.21
THOM10 THOMCO, INC.	300.00	900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	400.00	1,200.00
0013 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 10.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	186.80	1,868.00
THOM10 THOMCO, INC.	275.00	2,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	375.00	3,750.00
0014 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 26,915.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	19.12	514,614.80
THOM10 THOMCO, INC.	18.00	484,470.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	672,875.00
0015 - 210611 - SP&210 - COMPACTED EMBANKMENT - 162,394.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	27.30	4,433,356.20
THOM10 THOMCO, INC.	23.00	3,735,062.00
ROBE15 ROBERTSON CONTRACTORS, INC.	28.00	4,547,032.00
0016 - 210702 - SP&210 - SOIL STABILIZATION - 350.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	391.50	137,025.00
THOM10 THOMCO, INC.	375.00	131,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	375.00	131,250.00
0017 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 17,376.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	45.33	787,654.08
THOM10 THOMCO, INC.	51.75	899,208.00
ROBE15 ROBERTSON CONTRACTORS, INC.	54.00	938,304.00
0018 - 401011 - SS&401 - TACK COAT - 3,797.000 GAL		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	39,868.50
THOM10 THOMCO, INC.	11.50	43,665.50
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	37,970.00

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Counties: DREW

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0019 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,461.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	97.65	337,966.65
THOM10 THOMCO, INC.	107.00	370,327.00
ROBE15 ROBERTSON CONTRACTORS, INC.	93.00	321,873.00
0020 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 152.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	1,072.05	162,951.60
THOM10 THOMCO, INC.	1,175.00	178,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,021.00	155,192.00
0021 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,841.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	98.96	676,985.36
THOM10 THOMCO, INC.	108.00	738,828.00
ROBE15 ROBERTSON CONTRACTORS, INC.	94.25	644,764.25
0022 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 375.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	1,072.05	402,018.75
THOM10 THOMCO, INC.	1,175.00	440,625.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,021.00	382,875.00
0023 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,767.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	37,107.00
THOM10 THOMCO, INC.	5.00	8,835.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.75	17,228.25
0024 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 20.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	540.75	10,815.00
THOM10 THOMCO, INC.	750.00	15,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	515.00	10,300.00
0025 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	540.75	10,815.00
THOM10 THOMCO, INC.	750.00	15,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	515.00	10,300.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0026 - 501211 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS) - 1,283.160 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	146.32	187,751.97
THOM10 THOMCO, INC.	155.00	198,889.80
ROBE15 ROBERTSON CONTRACTORS, INC.	130.00	166,810.80
0027 - 504031 - SPSS504 - APPROACH SLABS - 143.600 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	890.59	127,888.72
THOM10 THOMCO, INC.	875.00	125,650.00
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	136,420.00
0028 - 504264 - SPSS504 - APPROACH GUTTERS - 16.800 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,563.47	26,266.30
THOM10 THOMCO, INC.	2,000.00	33,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,050.00	17,640.00
0029 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 483.320 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	114.84	55,504.47
THOM10 THOMCO, INC.	122.00	58,965.04
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	57,998.40
0030 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	134,637.67	134,637.67
THOM10 THOMCO, INC.	200,000.00	200,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
0031 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	1,701,297.72	1,701,297.72
THOM10 THOMCO, INC.	610,000.00	610,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,200,000.00	1,200,000.00
0032 - 604003 - SS&604 - SIGNS - 627.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	3,950.10
THOM10 THOMCO, INC.	7.00	4,389.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	3,762.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0033 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	1,050.00
THOM10 THOMCO, INC.	115.00	1,150.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	1,000.00
0034 - 604013 - SS&604 - BARRICADES - 64.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,344.00
THOM10 THOMCO, INC.	23.00	1,472.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,280.00
0035 - 604023 - SS&604 - TRAFFIC DRUMS - 36.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	1,134.00
THOM10 THOMCO, INC.	34.00	1,224.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	1,080.00
0036 - 604026 - SS&604 - TRAFFIC CONE - 118.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	2,478.00
THOM10 THOMCO, INC.	23.00	2,714.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	2,360.00
0037 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 41,578.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.95	39,499.10
THOM10 THOMCO, INC.	1.00	41,578.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.30	12,473.40
0038 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	420.00
THOM10 THOMCO, INC.	215.00	430.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	300.00
0039 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	183.75	735.00
THOM10 THOMCO, INC.	200.00	800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	600.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0040 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 9,192.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	14,523.36
THOM10 THOMCO, INC.	1.70	15,626.40
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	9,192.00
0041 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 125.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	197.50
THOM10 THOMCO, INC.	1.70	212.50
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	250.00
0042 - 604081 - 604 - REMOVAL OF RAISED PAVEMENT MARKERS - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	210.00
THOM10 THOMCO, INC.	10.00	20.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	100.00
0043 - 604083 - SS&604 - VERTICAL PANELS - 114.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	4,788.00
THOM10 THOMCO, INC.	46.00	5,244.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	4,560.00
0044 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 396.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	146.46	57,998.16
THOM10 THOMCO, INC.	122.00	48,312.00
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	53,460.00
0045 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 162.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	82.90	13,429.80
THOM10 THOMCO, INC.	117.00	18,954.00
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	17,820.00
0046 - 605603 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 70.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	486.29	34,040.30
THOM10 THOMCO, INC.	137.00	9,590.00
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	9,450.00

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Counties: DREW

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0047 - 605604 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 522.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	116.38	60,750.36
THOM10 THOMCO, INC.	147.00	76,734.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	78,300.00
0048 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 132.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	107.93	14,246.76
THOM10 THOMCO, INC.	137.00	18,084.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	18,480.00
0049 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 174.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	181.65	31,607.10
THOM10 THOMCO, INC.	181.00	31,494.00
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	43,500.00
0050 - 605618 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 66.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	584.28	38,562.48
THOM10 THOMCO, INC.	227.00	14,982.00
ROBE15 ROBERTSON CONTRACTORS, INC.	275.00	18,150.00
0051 - 605621 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 84.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	247.10	20,756.40
THOM10 THOMCO, INC.	317.00	26,628.00
ROBE15 ROBERTSON CONTRACTORS, INC.	335.00	28,140.00
0052 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 204.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	297.32	60,653.28
THOM10 THOMCO, INC.	407.00	83,028.00
ROBE15 ROBERTSON CONTRACTORS, INC.	360.00	73,440.00
0053 - 605633 - SS&606 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 200.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	452.67	90,534.00
THOM10 THOMCO, INC.	497.00	99,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	510.00	102,000.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0054 - 605758 - SS&606 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 54.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	77.74	4,197.96
THOM10 THOMCO, INC.	112.00	6,048.00
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	5,940.00
0055 - 605775 - SS&606 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 88.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	125.40	11,035.20
THOM10 THOMCO, INC.	147.00	12,936.00
ROBE15 ROBERTSON CONTRACTORS, INC.	155.00	13,640.00
0056 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,601.97	11,213.79
THOM10 THOMCO, INC.	2,017.27	14,120.89
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	12,600.00
0057 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,918.29	3,836.58
THOM10 THOMCO, INC.	2,217.00	4,434.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,150.00	4,300.00
0058 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	3,518.79	14,075.16
THOM10 THOMCO, INC.	3,275.00	13,100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,800.00	15,200.00
0059 - 605864 - SS&606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	4,184.30	8,368.60
THOM10 THOMCO, INC.	4,400.00	8,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4,500.00	9,000.00
0060 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	5,358.10	21,432.40
THOM10 THOMCO, INC.	4,700.00	18,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5,200.00	20,800.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0061 - 605868 - SS&606 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	6,200.01	24,800.04
THOM10 THOMCO, INC.	5,400.00	21,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7,500.00	30,000.00
0062 - 605883 - SS&606 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 3.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,336.84	7,010.52
THOM10 THOMCO, INC.	2,200.00	6,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,400.00	7,200.00
0063 - 606002 - SP - CULVERT CLEAN OUT - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	6,725.58	13,451.16
THOM10 THOMCO, INC.	2,450.00	4,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,500.00	7,000.00
0064 - 606701 - SS&606 - 12" SIDE DRAIN - 730.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	46.78	34,149.40
THOM10 THOMCO, INC.	60.00	43,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	47,450.00
0065 - 606703 - SPSS606 - 18" SIDE DRAIN - 28.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	88.82	2,486.96
THOM10 THOMCO, INC.	77.00	2,156.00
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	3,080.00
0066 - 606704 - SPSS606 - 24" SIDE DRAIN - 178.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	96.24	17,130.72
THOM10 THOMCO, INC.	87.00	15,486.00
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	19,580.00
0067 - 606721 - SS&606 - 21" X 15" SIDE DRAIN - 28.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	90.49	2,533.72
THOM10 THOMCO, INC.	87.00	2,436.00
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	3,080.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0068 - 606994 - SS&606 - SELECTED PIPE BEDDING - 250.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	29.27	7,317.50
THOM10 THOMCO, INC.	47.00	11,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	8,750.00
0069 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 11.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	7,201.06	79,211.66
THOM10 THOMCO, INC.	7,500.00	82,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9,500.00	104,500.00
0070 - 609144 - SS&609 - DROP INLETS (TYPE SPECIAL) - 15.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	7,005.32	105,079.80
THOM10 THOMCO, INC.	7,000.00	105,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6,500.00	97,500.00
0071 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,545.38	6,181.52
THOM10 THOMCO, INC.	1,750.00	7,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,200.00	12,800.00
0072 - 609511 - SS&609 - YARD DRAINS - 8.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,342.30	18,738.40
THOM10 THOMCO, INC.	2,100.00	16,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	1,200.00
0073 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 4,000.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	22.49	89,960.00
THOM10 THOMCO, INC.	17.00	68,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	60,000.00
0074 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	376.30	6,020.80
THOM10 THOMCO, INC.	425.00	6,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	16,000.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0075 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 126.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	305.75	38,524.50
THOM10 THOMCO, INC.	600.00	75,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	63,000.00
0076 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	27.83	12,523.50
THOM10 THOMCO, INC.	30.50	13,725.00
ROBE15 ROBERTSON CONTRACTORS, INC.	26.50	11,925.00
0077 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,625.00	10,500.00
THOM10 THOMCO, INC.	2,875.00	11,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,500.00	10,000.00
0078 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00
THOM10 THOMCO, INC.	2,070.00	8,280.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	7,200.00
0079 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 244.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	17.21	4,199.24
THOM10 THOMCO, INC.	19.50	4,758.00
ROBE15 ROBERTSON CONTRACTORS, INC.	16.39	3,999.16
0080 - 619134 - SS&619 - 7' STEEL CHAIN LINK FENCE - 200.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	100.80	20,160.00
THOM10 THOMCO, INC.	110.00	22,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	96.00	19,200.00
0081 - 620001 - 620 - LIME - 26.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	101.33	2,634.58
THOM10 THOMCO, INC.	112.00	2,912.00
ROBE15 ROBERTSON CONTRACTORS, INC.	96.50	2,509.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0082 - 620011 - 620 - SEEDING - 13.030 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,288.88	16,794.11
THOM10 THOMCO, INC.	1,400.00	18,242.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,227.50	15,994.33
0083 - 620022 - SS&620 - MULCH COVER - 86.740 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	81,969.30
THOM10 THOMCO, INC.	1,030.00	89,342.20
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	78,066.00
0084 - 620030 - 620 - WATER - 2,878.900 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	15,114.23
THOM10 THOMCO, INC.	5.00	14,394.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	14,394.50
0085 - 621001 - 621 - TEMPORARY SEEDING - 73.710 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	50,307.08
THOM10 THOMCO, INC.	720.00	53,071.20
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	47,911.50
0086 - 621021 - 621 - SILT FENCE - 9,703.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.06	29,691.18
THOM10 THOMCO, INC.	4.00	38,812.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.91	28,235.73
0087 - 621031 - 621 - SAND BAG DITCH CHECKS - 2,200.000 BAG		
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	18,480.00
THOM10 THOMCO, INC.	10.00	22,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	17,600.00
0088 - 621071 - 621 - SEDIMENT BASIN - 1,000.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	9.73	9,730.00
THOM10 THOMCO, INC.	8.00	8,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	8,000.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0089 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 1,000.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	9.73	9,730.00
THOM10 THOMCO, INC.	9.00	9,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	8,000.00
0090 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 1,559.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	9.73	15,169.07
THOM10 THOMCO, INC.	18.00	28,062.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	31,180.00
0091 - 621151 - 621 - ROCK DITCH CHECKS - 300.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	23,625.00
THOM10 THOMCO, INC.	87.00	26,100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	37,500.00
0092 - 621168 - SS&621 - FILTER SOCK (12") - 834.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	7.09	5,913.06
THOM10 THOMCO, INC.	7.50	6,255.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.75	5,629.50
0093 - 623001 - 623 - SECOND SEEDING APPLICATION - 13.030 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	4,104.45
THOM10 THOMCO, INC.	400.00	5,212.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	3,909.00
0094 - 624001 - 624 - SOLID SODDING - 3,669.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	5.51	20,216.19
THOM10 THOMCO, INC.	6.00	22,014.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.25	19,262.25
0095 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 645.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	6.46	4,166.70
THOM10 THOMCO, INC.	7.00	4,515.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.15	3,966.75

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0096 - 632011 - SPSS632 - CONCRETE ISLAND - 589.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	155.25	91,442.25
THOM10 THOMCO, INC.	16.00	9,424.00
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	85,405.00
0097 - 633011 - SPSS633 - CONCRETE WALKS - 1,900.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	115.88	220,172.00
THOM10 THOMCO, INC.	92.00	174,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	180,500.00
0098 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 128.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	977.07	125,064.96
THOM10 THOMCO, INC.	1,000.00	128,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	885.00	113,280.00
0099 - 633201 - SS&633 - HAND RAILING - 228.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	113.69	25,921.32
THOM10 THOMCO, INC.	175.00	39,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	26,220.00
0100 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 4,668.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	36.60	170,848.80
THOM10 THOMCO, INC.	50.00	233,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	116,700.00
0101 - 634501 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0") - 817.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	46.60	38,072.20
THOM10 THOMCO, INC.	54.00	44,118.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	24,510.00
0102 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	469,855.40	469,855.40
THOM10 THOMCO, INC.	500,000.00	500,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	285,000.00	285,000.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0103 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	191,452.97	191,452.97
THOM10 THOMCO, INC.	400,000.00	400,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	550,000.00	550,000.00
0104 - 637001 - 637 - MAILBOXES - 6.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	189.00
THOM10 THOMCO, INC.	40.00	240.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	180.00
0105 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	210.00
THOM10 THOMCO, INC.	125.00	250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	200.00
0106 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	115.50	231.00
THOM10 THOMCO, INC.	125.00	250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	220.00
0107 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 119.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	308.18	36,673.42
THOM10 THOMCO, INC.	554.00	65,926.00
ROBE15 ROBERTSON CONTRACTORS, INC.	245.00	29,155.00
0108 - 708220 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/10 A.W.G., E.G.C.) - 2,852.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	2.36	6,730.72
THOM10 THOMCO, INC.	4.00	11,408.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	8,556.00
0109 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,400.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	2.42	3,388.00
THOM10 THOMCO, INC.	6.00	8,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	2,800.00

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Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0110 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 2,517.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	19.43	48,905.31
THOM10 THOMCO, INC.	26.50	66,700.50
ROBE15 ROBERTSON CONTRACTORS, INC.	14.00	35,238.00
0111 - 711117 - SPSS711 - CONCRETE PULL BOX (TYPE 2 HD) - 33.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,502.55	49,584.15
THOM10 THOMCO, INC.	2,400.00	79,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	33,000.00
0112 - 711118 - SPSS711 - CONCRETE PULL BOX (TYPE 3 HD) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,814.40	3,628.80
THOM10 THOMCO, INC.	2,485.00	4,970.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	4,000.00
0113 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	3,515.40	7,030.80
THOM10 THOMCO, INC.	6,500.00	13,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,200.00	6,400.00
0114 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 197.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	620.55
THOM10 THOMCO, INC.	3.45	679.65
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	591.00
0115 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 1,469.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	4,627.35
THOM10 THOMCO, INC.	3.45	5,068.05
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	4,407.00
0116 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 17,040.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.16	19,766.40
THOM10 THOMCO, INC.	1.25	21,300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.15	19,596.00

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Contract ID: 020475

Counties: DREW

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0117 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 491.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	1,546.65
THOM10 THOMCO, INC.	3.45	1,693.95
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,455.00
0118 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 801.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	4,205.25
THOM10 THOMCO, INC.	5.50	4,405.50
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	6,408.00
0119 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 18,971.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.16	22,006.36
THOM10 THOMCO, INC.	1.25	23,713.75
ROBE15 ROBERTSON CONTRACTORS, INC.	1.15	21,816.65
0120 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 1,233.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	3,883.95
THOM10 THOMCO, INC.	3.45	4,253.85
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	6,165.00
0121 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 120.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	1,890.00
THOM10 THOMCO, INC.	17.00	2,040.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	2,400.00
0122 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	735.00
THOM10 THOMCO, INC.	400.00	800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	450.00	900.00
0123 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	1,260.00
THOM10 THOMCO, INC.	350.00	1,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	450.00	1,800.00

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Contract ID: 020475

Counties: DREW

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0124 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 120.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	882.00
THOM10 THOMCO, INC.	8.00	960.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	1,200.00
0125 - 726002 - SS&726 - STANDARD SIGN - 714.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	25.20	17,992.80
THOM10 THOMCO, INC.	27.00	19,278.00
ROBE15 ROBERTSON CONTRACTORS, INC.	24.00	17,136.00
0126 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 44.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,152.50	94,710.00
THOM10 THOMCO, INC.	2,350.00	103,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,050.00	90,200.00
0127 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 9.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,310.00	20,790.00
THOM10 THOMCO, INC.	3,750.00	33,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	19,800.00
0128 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 12.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,310.00	27,720.00
THOM10 THOMCO, INC.	3,000.00	36,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	26,400.00
0129 - 730507 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-6) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,310.00	2,310.00
THOM10 THOMCO, INC.	3,000.00	3,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	2,200.00
0130 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 1,788.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	87.97	157,290.36
THOM10 THOMCO, INC.	130.00	232,440.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	98,340.00

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Contract ID: 020475

Counties: DREW

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0131 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 1,624.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,247.72	2,026,297.28
THOM10 THOMCO, INC.	1,600.00	2,598,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,510.00	2,452,240.00
0132 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 1,385.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,130.80	1,566,158.00
THOM10 THOMCO, INC.	2,000.00	2,770,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,550.00	2,146,750.00
0133 - 802229 - SP - ARCHITECTURAL FINISH - 456.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	30.38	13,853.28
THOM10 THOMCO, INC.	25.00	11,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	20,520.00
0134 - 802951 - SP - TEXTURED COATING FINISH - 50.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	244.29	12,214.50
THOM10 THOMCO, INC.	200.00	10,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	8,250.00
0135 - 803002 - 803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 5,785.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	10.28	59,469.80
THOM10 THOMCO, INC.	7.00	40,495.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.50	49,172.50
0136 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 18,150.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	2.18	39,567.00
THOM10 THOMCO, INC.	1.85	33,577.50
ROBE15 ROBERTSON CONTRACTORS, INC.	2.45	44,467.50
0137 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 259,560.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	1.91	495,759.60
THOM10 THOMCO, INC.	1.85	480,186.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.20	571,032.00

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Contract ID: 020475

Counties: DREW

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0138 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 377,480.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	2.19	826,681.20
THOM10 THOMCO, INC.	2.05	773,834.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.55	962,574.00
0139 - 805124 - SS&805 - STEEL SHELL PILING (18" DIAMETER) - 21,815.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	196.50	4,286,647.50
THOM10 THOMCO, INC.	180.00	3,926,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	220.00	4,799,300.00
0140 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 24,500.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	3.79	92,855.00
THOM10 THOMCO, INC.	4.00	98,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.85	94,325.00
0141 - 807019 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50) - 879,290.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	2,998,378.90
THOM10 THOMCO, INC.	4.00	3,517,160.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.75	3,297,337.50
0142 - 807231 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 578,940.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	3.56	2,061,026.40
THOM10 THOMCO, INC.	4.40	2,547,336.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.75	2,171,025.00
0143 - 807234 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50W) - 19,490.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	3.51	68,409.90
THOM10 THOMCO, INC.	4.00	77,960.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	77,960.00
0144 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 718.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	301,560.00
THOM10 THOMCO, INC.	1,500.00	1,077,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	693.83	498,169.94

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Contract ID: 020475

Counties: DREW

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
0145 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 34,277.000 CUIN		
MOBL10 MOBLEY CONTRACTORS, INC.	6.28	215,259.56
THOM10 THOMCO, INC.	4.50	154,246.50
ROBE15 ROBERTSON CONTRACTORS, INC.	6.50	222,800.50
0146 - 809013 - SS&809 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 84.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	399.65	33,570.60
THOM10 THOMCO, INC.	350.00	29,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	255.00	21,420.00
0147 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	839.46	839.46
THOM10 THOMCO, INC.	1,000.00	1,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
0148 - 816003 - SS&816 - FILTER BLANKET - 2,125.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	15.94	33,872.50
THOM10 THOMCO, INC.	7.50	15,937.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	10,625.00
0149 - 816111 - SS&816 - DUMPED RIPRAP - 1,114.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	145.91	162,543.74
THOM10 THOMCO, INC.	130.00	144,820.00
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	161,530.00
0150 - 905202 - SP - LED ROADWAY ILLUMINATION POLE (25,000 LUMENS, COBRA HEAD, SHOE BASE, 40') - 20.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	10,198.86	203,977.20
THOM10 THOMCO, INC.	10,500.00	210,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6,250.00	125,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$28,768,131.45
THOM10 - THOMCO, INC.	\$30,697,024.45
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$30,680,887.66

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Bid Tabulation Summary

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Contract ID: 020475

Counties: DREW

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" PIPE CULVERTS ALTERNATES		
0151 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 448.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	185.91	83,287.68
THOM10 THOMCO, INC.	117.00	52,416.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	67,200.00
Section Number 02 - 18" PIPE CULVERTS ALTERNATES Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$83,287.68
THOM10 - THOMCO, INC.		\$52,416.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$67,200.00
Section Number 03 - 22" X 14" ARCH PIPE CULVERTS ALTERNATES		
0153 - 605758 - SS&606 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 132.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	351.47	46,394.04
THOM10 THOMCO, INC.	112.00	14,784.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	19,800.00
Section Number 03 - 22" X 14" ARCH PIPE CULVERTS ALTERNATES Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$46,394.04
THOM10 - THOMCO, INC.		\$14,784.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$19,800.00
Section Number 04 - 6' CHAIN LINK FENCE ALTERNATES		
0155 - 619133 - SS&619 - 6' STEEL CHAIN LINK FENCE - 177.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	38.72	6,853.44
THOM10 THOMCO, INC.	45.00	7,965.00
ROBE15 ROBERTSON CONTRACTORS, INC.	36.88	6,527.76
Section Number 04 - 6' CHAIN LINK FENCE ALTERNATES Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$6,853.44
THOM10 - THOMCO, INC.		\$7,965.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$6,527.76

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Date: 1/17/2023

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Contract ID: 020475

Counties: DREW

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 83 SPUR – HWY. 278 CONNECTOR (MONTICELLO) (F)

Route: 83 Section: 1

Project Length: 1.684 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 10' GATES ALTERNATES		
0157 - 619329 - SS&619 - 10' STEEL GATES - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	1,575.00
THOM10 THOMCO, INC.	1,800.00	1,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	1,500.00
Section Number 05 - 10' GATES ALTERNATES Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,575.00
THOM10 - THOMCO, INC.		\$1,800.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$1,500.00
Section Number 06 - MOBILIZATION		
0159 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	1,207,909.33	1,207,909.33
THOM10 THOMCO, INC.	1,536,699.47	1,536,699.47
ROBE15 ROBERTSON CONTRACTORS, INC.	1,535,000.00	1,535,000.00
Section Number 06 - MOBILIZATION Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,207,909.33
THOM10 - THOMCO, INC.		\$1,536,699.47
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$1,535,000.00

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Date: 1/17/2023

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Contract ID: A20018

Counties: DESHA

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MCGEHEE – ARKANSAS CITY (S)

Route: 4 & 169 Section: 17 & 1

Project Length: 11.836 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 11.667 MILES OF HIGHWAYS 169 AND 4 IN DESHA COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, GUARDRAIL, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$3,007,674	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,965.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	9,825.00
0002 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	400.00	20,000.00
0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 64.000 STA				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	300.00	19,200.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,288.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	60.00	77,280.00
0005 - 401011 - SS&401 - TACK COAT - 36,406.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.25	191,131.50
0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 639.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	137.38	87,785.82
0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 37.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	4,440.00
0008 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 11,918.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	91.10	1,085,729.80
0009 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 734.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	1,000.00	734,000.00
0010 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 6,916.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	11.50	79,534.00

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Date: 1/17/2023

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Contract ID: A20018

Counties: DESHA

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MCGEHEE – ARKANSAS CITY (S)

Route: 4 & 169 Section: 17 & 1

Project Length: 11.836 Miles

Bidder	Bid Price	Bid Amount
0011 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	275.00	13,750.00
0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	275.00	82,500.00
0013 - 504264 - SPSS504 - APPROACH GUTTERS - 11.480 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,400.00	39,032.00
0014 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	154,846.42	154,846.42
0015 - 604003 - SS&604 - SIGNS - 1,084.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	10,840.00
0016 - 604023 - SS&604 - TRAFFIC DRUMS - 20.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	500.00
0017 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 104,580.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.45	47,061.00
0018 - 604083 - SS&604 - VERTICAL PANELS - 80.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	4,000.00
0019 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,858.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	55,740.00
0020 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,000.00	6,000.00
0021 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	4,000.00
0022 - 637001 - 637 - MAILBOXES - 5.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	1,000.00
0023 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	1,000.00
0024 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 68,936.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	13,787.20

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Contract ID: A20018

Counties: DESHA

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MCGEHEE – ARKANSAS CITY (S)

Route: 4 & 169 Section: 17 & 1

Project Length: 11.836 Miles

Bidder	Bid Price	Bid Amount
0025 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,050.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.00	12,600.00
0026 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 124,988.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	37,496.40
0027 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 260.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	1,300.00
0028 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 95.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15.00	1,425.00
0029 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 104,580.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	31,374.00
0030 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	500.00
0031 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	500.00
0032 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,000.00	2,000.00
0033 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 782.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	3,910.00
0034 - 734001 - 734 - BRIDGE END TERMINAL - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25,000.00	50,000.00
0035 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,360.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	4,080.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$2,888,168.14
Section Number 02 - MOBILIZATION		
0036 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	119,505.38	119,505.38

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 040

Contract ID: A20018

Counties: DESHA

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MCGEHEE – ARKANSAS CITY (S)

Route: 4 & 169 Section: 17 & 1

Project Length: 11.836 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$119,505.38

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 080

Contract ID: A30019

Counties: HEMPSTEAD

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HOPE BYPASS IMPVTS. (S)

Route: 29 & 278 Section: 3, 5 & 6

Project Length: 5.944 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 4.304 MILES OF HIGHWAY 278 AND 1.640 MILES OF HIGHWAY 29 AT HOPE IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$4,889,948	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,950.000 LF				
	REDS10	REDSTONE CONST. GROUP, INC.	5.40	15,930.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 19.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	552.08	10,489.52
0003 - 401011 - SS&401 - TACK COAT - 28,561.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	0.10	2,856.10
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,376.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	156.70	2,722,819.20
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 15.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	1,800.00
0006 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,035.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	124,200.00
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 164,421.000 SQYD				
	REDS10	REDSTONE CONST. GROUP, INC.	4.25	698,789.25
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	513.72	51,372.00
0009 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	REDS10	REDSTONE CONST. GROUP, INC.	495,232.00	495,232.00
0010 - 604003 - SS&604 - SIGNS - 880.000 SQFT				
	REDS10	REDSTONE CONST. GROUP, INC.	8.40	7,392.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 080

Contract ID: A30019

Counties: HEMPSTEAD

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HOPE BYPASS IMPVTS. (S)

Route: 29 & 278 Section: 3, 5 & 6

Project Length: 5.944 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 143,437.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.54	77,455.98
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,950.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	36.00	70,200.00
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 20.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,600.00	72,000.00
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,400.00	9,600.00
0015 - 620001 - 620 - LIME - 2.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	250.00	500.00
0016 - 620011 - 620 - SEEDING - 1.000 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	3,500.00	3,500.00
0017 - 620022 - SS&620 - MULCH COVER - 2.000 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	2,500.00	5,000.00
0018 - 620030 - 620 - WATER - 122.400 MGAL		
REDS10 REDSTONE CONST. GROUP, INC.	10.00	1,224.00
0019 - 621001 - 621 - TEMPORARY SEEDING - 1.000 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,500.00	1,500.00
0020 - 621021 - 621 - SILT FENCE - 6,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.25	19,500.00
0021 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 222.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	8.33	1,849.26
0022 - 621168 - SS&621 - FILTER SOCK (12") - 2,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	8.00	16,000.00
0023 - 621177 - SP&621 - WATTLES (20") - 1,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	11.00	11,000.00
0024 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 27,014.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.55	14,857.70

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 080

Contract ID: A30019

Counties: HEMPSTEAD

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HOPE BYPASS IMPVTS. (S)

Route: 29 & 278 Section: 3, 5 & 6

Project Length: 5.944 Miles

Bidder	Bid Price	Bid Amount
0025 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,472.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	12.63	31,221.36
0026 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 73,607.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.05	77,287.35
0027 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,820.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	10.00	18,200.00
0028 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 68,010.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.05	71,410.50
0029 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	375.00	4,500.00
0030 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 35.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	312.50	10,937.50
0031 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 6.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	812.50	4,875.00
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 847.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	6.25	5,293.75
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$4,658,792.47
Section Number 02 - MOBILIZATION		
0033 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	231,156.00	231,156.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$231,156.00

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 110

Contract ID: A50017

Counties: WHITE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: CLEBURNE CO. LINE – SOUTH (SEL. SECS.) (S)

Route: 5 Section: 14

Project Length: 7.796 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 7.796 MILES OF SELECT SECTIONS ON HIGHWAY 5 IN WHITE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, APPROACH GUTTERS, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$2,335,802	100.00%
2	MIDS13	MID-SOUTH PAVERS, LLC	\$2,414,193	103.36%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,945,986	126.12%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 450.000 LF

CKAS10	CK ASPHALT, LLC	6.50	2,925.00
MIDS13	MID-SOUTH PAVERS, LLC	9.00	4,050.00
DELT10	DELTA ASPHALT OF ARK., INC.	17.53	7,888.50

0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,274.000 TON

CKAS10	CK ASPHALT, LLC	30.75	69,925.50
MIDS13	MID-SOUTH PAVERS, LLC	34.00	77,316.00
DELT10	DELTA ASPHALT OF ARK., INC.	58.85	133,824.90

0003 - 401011 - SS&401 - TACK COAT - 26,770.000 GAL

CKAS10	CK ASPHALT, LLC	2.75	73,617.50
MIDS13	MID-SOUTH PAVERS, LLC	1.00	26,770.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	267.70

0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,936.000 TON

CKAS10	CK ASPHALT, LLC	85.74	1,452,092.64
MIDS13	MID-SOUTH PAVERS, LLC	60.50	1,024,628.00
DELT10	DELTA ASPHALT OF ARK., INC.	116.01	1,964,745.36

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 110

Contract ID: A50017

Counties: WHITE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: CLEBURNE CO. LINE – SOUTH (SEL. SECS.) (S)

Route: 5 Section: 14

Project Length: 7.796 Miles

Bidder	Bid Price	Bid Amount
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 986.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	118,320.00
MIDS13 MID-SOUTH PAVERS, LLC	600.00	591,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	118,320.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,244.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.36	14,271.84
MIDS13 MID-SOUTH PAVERS, LLC	4.00	8,976.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.80	15,259.20
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON		
CKAS10 CK ASPHALT, LLC	125.00	50,000.00
MIDS13 MID-SOUTH PAVERS, LLC	160.00	64,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	357.13	142,852.00
0008 - 504264 - SPSS504 - APPROACH GUTTERS - 47.720 CUYD		
CKAS10 CK ASPHALT, LLC	1,500.00	71,580.00
MIDS13 MID-SOUTH PAVERS, LLC	1,050.00	50,106.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,519.35	72,503.38
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	59,000.00	59,000.00
MIDS13 MID-SOUTH PAVERS, LLC	125,000.00	125,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	30,000.00	30,000.00
0010 - 604003 - SS&604 - SIGNS - 984.000 SQFT		
CKAS10 CK ASPHALT, LLC	6.00	5,904.00
MIDS13 MID-SOUTH PAVERS, LLC	6.00	5,904.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	5,904.00
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 169,402.000 LF		
CKAS10 CK ASPHALT, LLC	0.25	42,350.50
MIDS13 MID-SOUTH PAVERS, LLC	0.26	44,044.52
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	42,350.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 110

Contract ID: A50017

Counties: WHITE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: CLEBURNE CO. LINE – SOUTH (SEL. SECS.) (S)

Route: 5 Section: 14

Project Length: 7.796 Miles

Bidder	Bid Price	Bid Amount
0012 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	250.00	250.00
MIDS13 MID-SOUTH PAVERS, LLC	280.00	280.00
DELT10 DELTA ASPHALT OF ARK., INC.	250.00	250.00
0013 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	225.00	225.00
MIDS13 MID-SOUTH PAVERS, LLC	280.00	280.00
DELT10 DELTA ASPHALT OF ARK., INC.	225.00	225.00
0014 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,350.000 LF		
CKAS10 CK ASPHALT, LLC	33.25	44,887.50
MIDS13 MID-SOUTH PAVERS, LLC	30.00	40,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	28.00	37,800.00
0015 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
CKAS10 CK ASPHALT, LLC	3,000.00	36,000.00
MIDS13 MID-SOUTH PAVERS, LLC	3,100.00	37,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,000.00	36,000.00
0016 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	2,200.00	8,800.00
MIDS13 MID-SOUTH PAVERS, LLC	1,900.00	7,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,800.00	7,200.00
0017 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 23,730.000 LF		
CKAS10 CK ASPHALT, LLC	0.25	5,932.50
MIDS13 MID-SOUTH PAVERS, LLC	0.14	3,322.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	5,220.60
0018 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 42,156.000 LF		
CKAS10 CK ASPHALT, LLC	0.25	10,539.00
MIDS13 MID-SOUTH PAVERS, LLC	0.14	5,901.84
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	9,274.32

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 110

Contract ID: A50017

Counties: WHITE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: CLEBURNE CO. LINE – SOUTH (SEL. SECS.) (S)

Route: 5 Section: 14

Project Length: 7.796 Miles

Bidder	Bid Price	Bid Amount
0019 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 85,782.000 LF		
CKAS10 CK ASPHALT, LLC	0.98	84,066.36
MIDS13 MID-SOUTH PAVERS, LLC	1.00	85,782.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.98	84,066.36
0020 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF		
CKAS10 CK ASPHALT, LLC	15.00	180.00
MIDS13 MID-SOUTH PAVERS, LLC	16.00	192.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.00	180.00
0021 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 83,582.000 LF		
CKAS10 CK ASPHALT, LLC	0.98	81,910.36
MIDS13 MID-SOUTH PAVERS, LLC	1.00	83,582.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.98	81,910.36
0022 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 26.000 LF		
CKAS10 CK ASPHALT, LLC	25.00	650.00
MIDS13 MID-SOUTH PAVERS, LLC	27.00	702.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	650.00
0023 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	375.00	375.00
MIDS13 MID-SOUTH PAVERS, LLC	400.00	400.00
DELT10 DELTA ASPHALT OF ARK., INC.	375.00	375.00
0024 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	300.00	300.00
MIDS13 MID-SOUTH PAVERS, LLC	350.00	350.00
DELT10 DELTA ASPHALT OF ARK., INC.	300.00	300.00
0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 673.000 EACH		
CKAS10 CK ASPHALT, LLC	7.00	4,711.00
MIDS13 MID-SOUTH PAVERS, LLC	7.30	4,912.90
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	4,711.00

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 110

Contract ID: A50017

Counties: WHITE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: CLEBURNE CO. LINE – SOUTH (SEL. SECS.) (S)

Route: 5 Section: 14

Project Length: 7.796 Miles

Bidder	Bid Price	Bid Amount
0026 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,996.000 LB		
CKAS10 CK ASPHALT, LLC	3.00	11,988.00
MIDS13 MID-SOUTH PAVERS, LLC	1.70	6,793.20
DELT10 DELTA ASPHALT OF ARK., INC.	2.98	11,908.08

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$2,250,801.70
MIDS13 - MID-SOUTH PAVERS, LLC	\$2,300,192.66
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,813,986.26

Section Number 02 - MOBILIZATION

0027 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CKAS10 CK ASPHALT, LLC	85,000.00	85,000.00
MIDS13 MID-SOUTH PAVERS, LLC	114,000.00	114,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	132,000.00	132,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$85,000.00
MIDS13 - MID-SOUTH PAVERS, LLC	\$114,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$132,000.00

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 120

Contract ID: A60026

Counties: LONOKE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 236 – CABOT (S)

Route: 89 Section: 1

Project Length: 5.168 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RUT MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 5.168 MILES OF HIGHWAY 89 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MIDS13	MID-SOUTH PAVERS, LLC	\$1,471,218	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 409.000 TON				
	MIDS13	MID-SOUTH PAVERS, LLC	54.00	22,086.00
0002 - 401011 - SS&401 - TACK COAT - 16,066.000 GAL				
	MIDS13	MID-SOUTH PAVERS, LLC	1.00	16,066.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,855.000 TON				
	MIDS13	MID-SOUTH PAVERS, LLC	20.00	197,100.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 541.000 TON				
	MIDS13	MID-SOUTH PAVERS, LLC	1,500.00	811,500.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 90,957.000 SQYD				
	MIDS13	MID-SOUTH PAVERS, LLC	1.25	113,696.25
0006 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	MIDS13	MID-SOUTH PAVERS, LLC	91,000.00	91,000.00
0007 - 604003 - SS&604 - SIGNS - 976.000 SQFT				
	MIDS13	MID-SOUTH PAVERS, LLC	6.10	5,953.60
0008 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 54,574.000 LF				
	MIDS13	MID-SOUTH PAVERS, LLC	0.45	24,558.30
0009 - 620001 - 620 - LIME - 1.000 TON				
	MIDS13	MID-SOUTH PAVERS, LLC	500.00	500.00
0010 - 620011 - 620 - SEEDING - 0.250 ACRE				
	MIDS13	MID-SOUTH PAVERS, LLC	8,000.00	2,000.00

Arkansas Department of Transportation
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Call Order: 120

Contract ID: A60026

Counties: LONOKE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 236 – CABOT (S)

Route: 89 Section: 1

Project Length: 5.168 Miles

Bidder	Bid Price	Bid Amount
0011 - 620022 - SS&620 - MULCH COVER - 0.500 ACRE		
MIDS13 MID-SOUTH PAVERS, LLC	6,000.00	3,000.00
0012 - 620030 - 620 - WATER - 30.600 MGAL		
MIDS13 MID-SOUTH PAVERS, LLC	10.00	306.00
0013 - 621001 - 621 - TEMPORARY SEEDING - 0.250 ACRE		
MIDS13 MID-SOUTH PAVERS, LLC	6,000.00	1,500.00
0014 - 621021 - 621 - SILT FENCE - 5,000.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	1.00	5,000.00
0015 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 324.000 CUYD		
MIDS13 MID-SOUTH PAVERS, LLC	1.00	324.00
0016 - 621168 - SS&621 - FILTER SOCK (12") - 575.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	4.00	2,300.00
0017 - 621177 - SP&621 - WATTLES (20") - 1,250.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	4.00	5,000.00
0018 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 33,929.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	0.30	10,178.70
0019 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 54,574.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	0.85	46,387.90
0020 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 54,574.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	0.77	42,021.98
0021 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 341.000 EACH		
MIDS13 MID-SOUTH PAVERS, LLC	5.10	1,739.10
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MIDS13 - MID-SOUTH PAVERS, LLC		\$1,402,217.83
Section Number 02 - MOBILIZATION		
0022 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MIDS13 MID-SOUTH PAVERS, LLC	69,000.00	69,000.00

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 120

Contract ID: A60026

Counties: LONOKE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 236 – CABOT (S)

Route: 89 Section: 1

Project Length: 5.168 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MIDS13 - MID-SOUTH PAVERS, LLC		\$69,000.00

Arkansas Department of Transportation Bid Tabulation Summary

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Call Order: 155

Contract ID: A70023

Counties: BRADLEY

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: WARREN – WEST (S)

Route: 278 Section: 12

Project Length: 4.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 4.60 MILES OF HIGHWAY 278 IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, ACHM SURFACE COURSE, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, EROSION CONTROL, PENETRATING HEALER/SEALER, BRIDGE DECK REPAIR FOR PENETRATING HEALER/SEALER, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$2,190,792	100.00%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$2,214,852	101.10%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,100.000 LF

PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	11,000.00
JETA10	JET ASPHALT & ROCK CO., INC.	9.00	9,900.00

0002 - 401011 - SS&401 - TACK COAT - 16,459.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	4.50	74,065.50
JETA10	JET ASPHALT & ROCK CO., INC.	4.15	68,304.85

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,086.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	82.28	829,876.08
JETA10	JET ASPHALT & ROCK CO., INC.	126.55	1,276,383.30

0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 564.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	800.00	451,200.00
JETA10	JET ASPHALT & ROCK CO., INC.	120.00	67,680.00

0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 96,455.000 SQYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	337,592.50
JETA10	JET ASPHALT & ROCK CO., INC.	3.50	337,592.50

0006 - 504264 - SPSS504 - APPROACH GUTTERS - 15.600 CUYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	3,300.00	51,480.00
JETA10	JET ASPHALT & ROCK CO., INC.	2,500.00	39,000.00

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Bid Tabulation Summary

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Call Order: 155

Contract ID: A70023

Counties: BRADLEY

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: WARREN – WEST (S)

Route: 278 Section: 12

Project Length: 4.600 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	55,000.00	55,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	60,000.00	60,000.00
0008 - 604003 - SS&604 - SIGNS - 550.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	5,500.00
JETA10 JET ASPHALT & ROCK CO., INC.	8.00	4,400.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 48,576.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	14,572.80
JETA10 JET ASPHALT & ROCK CO., INC.	0.08	3,886.08
0010 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 700.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	32.50	22,750.00
JETA10 JET ASPHALT & ROCK CO., INC.	30.00	21,000.00
0011 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,250.00	26,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	3,000.00	24,000.00
0012 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	16,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	1,750.00	14,000.00
0013 - 620011 - 620 - SEEDING - 0.200 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20,000.00	4,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	20,000.00	4,000.00
0014 - 620022 - SS&620 - MULCH COVER - 0.400 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15,000.00	6,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	15,000.00	6,000.00
0015 - 620030 - 620 - WATER - 8.000 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	80.00
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	80.00

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Bid Tabulation Summary

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Call Order: 155

Contract ID: A70023

Counties: BRADLEY

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: WARREN – WEST (S)

Route: 278 Section: 12

Project Length: 4.600 Miles

Bidder	Bid Price	Bid Amount
0016 - 621001 - 621 - TEMPORARY SEEDING - 0.200 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12,500.00	2,500.00
JETA10 JET ASPHALT & ROCK CO., INC.	12,500.00	2,500.00
0017 - 621021 - 621 - SILT FENCE - 1,000.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	4,500.00
JETA10 JET ASPHALT & ROCK CO., INC.	4.50	4,500.00
0018 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 800.000 CU YD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	24,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	25.00	20,000.00
0019 - 621168 - SS&621 - FILTER SOCK (12") - 400.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	4,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	4,000.00
0020 - 621177 - SP&621 - WATTLES (20") - 400.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	13.00	5,200.00
JETA10 JET ASPHALT & ROCK CO., INC.	13.00	5,200.00
0021 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 38,860.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	7,772.00
JETA10 JET ASPHALT & ROCK CO., INC.	0.12	4,663.20
0022 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 48,576.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	14,572.80
JETA10 JET ASPHALT & ROCK CO., INC.	0.42	20,401.92
0023 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 48,576.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	14,572.80
JETA10 JET ASPHALT & ROCK CO., INC.	0.38	18,458.88
0024 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 305.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	3,050.00
JETA10 JET ASPHALT & ROCK CO., INC.	6.20	1,891.00

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Call Order: 155

Contract ID: A70023

Counties: BRADLEY

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: WARREN – WEST (S)

Route: 278 Section: 12

Project Length: 4.600 Miles

Bidder		Bid Price	Bid Amount
0025 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,080.000 LB			
PINE02	PINE BLUFF SAND & GRAVEL CO.	3.00	3,240.00
JETA10	JET ASPHALT & ROCK CO., INC.	2.00	2,160.00
0026 - 822009 - SP - BRIDGE DECK REPAIR FOR PENETRATING HEALER/SEALER - 260.000 SQFT			
PINE02	PINE BLUFF SAND & GRAVEL CO.	150.00	39,000.00
JETA10	JET ASPHALT & ROCK CO., INC.	135.00	35,100.00
0027 - 822025 - SP - PENETRATING HEALER/SEALER - 575.000 SQYD			
PINE02	PINE BLUFF SAND & GRAVEL CO.	110.00	63,250.00
JETA10	JET ASPHALT & ROCK CO., INC.	130.00	74,750.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$2,090,774.48

JETA10 - JET ASPHALT & ROCK CO., INC.

\$2,129,851.73

Section Number 02 - MOBILIZATION

0028 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02 PINE BLUFF SAND & GRAVEL CO.

100,017.87

100,017.87

JETA10 JET ASPHALT & ROCK CO., INC.

85,000.00

85,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$100,017.87

JETA10 - JET ASPHALT & ROCK CO., INC.

\$85,000.00

Arkansas Department of Transportation Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 170

Contract ID: 090654

Counties: MARION

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: PEEL FERRY DOCK IMPROVEMENTS (S)

Route: 125 Section: 2

Project Length: 0.000 Miles

Contract Description: THIS PURPOSE OF THIS PROJECT IS TO CONSTRUCT TWO NEW DOCKS ON BULL SHOALS LAKE IN MARION COUNTY. THIS PROJECT CONSISTS OF REMOVAL OF EXISTING BRIDGE STRUCTURES, BARGE QUANTITIES, AND MISC ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,322,223	160	100.00%
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 205111 - SP&205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.					
	MOBL10	MOBLEY CONTRACTORS, INC.	45,816.73		45,816.73
0002 - 205112 - SP&205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.					
	MOBL10	MOBLEY CONTRACTORS, INC.	52,660.48		52,660.48
0003 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.					
	MOBL10	MOBLEY CONTRACTORS, INC.	3,718.84		3,718.84
0004 - 806013 - SS&806 - METAL BRIDGE RAILING (TYPE H4) - 94.000 LF					
	MOBL10	MOBLEY CONTRACTORS, INC.	158.93		14,939.42
0005 - 806022 - SS&806 - METAL BRIDGE RAILING (TYPE H3) - 156.000 LF					
	MOBL10	MOBLEY CONTRACTORS, INC.	134.41		20,967.96
0006 - 807019 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50) - 68,580.000 LB					
	MOBL10	MOBLEY CONTRACTORS, INC.	13.37		916,914.60
0007 - 901055 - SP - BARGE LIGHTING ASSEMBLY - 4.000 EACH					
	MOBL10	MOBLEY CONTRACTORS, INC.	7,840.57		31,362.28
0008 - 901056 - SP - BARGE WINCH - 4.000 EACH					
	MOBL10	MOBLEY CONTRACTORS, INC.	14,122.99		56,491.96
0009 - 901057 - SP - BAR GRATING - 1,500.000 SQFT					
	MOBL10	MOBLEY CONTRACTORS, INC.	158.55		237,825.00
0010 - 901058 - SP - CYLINDRICAL FENDER - 114.000 LF					
	MOBL10	MOBLEY CONTRACTORS, INC.	159.25		18,154.50
0011 - 901059 - SP - D-SHAPED FENDER - 80.000 LF					
	MOBL10	MOBLEY CONTRACTORS, INC.	562.64		45,011.20

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Call Order: 170

Contract ID: 090654

Counties: MARION

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: PEEL FERRY DOCK IMPROVEMENTS (S)

Route: 125 Section: 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 901064 - SP - FOUR-ROLLER FAIRLEAD - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	5,551.89	22,207.56
0013 - 901065 - SP - SECTIONAL BARGE - 8.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	96,708.29	773,666.32
0014 - 901066 - SP - STOP GATE BARRIER - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	7,506.80	15,013.60
0015 - 901067 - SP - STORAGE BOX - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	4,336.43	8,672.86
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$2,263,423.31
Section Number 02 - MOBILIZATION		
0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	58,800.01	58,800.01
Section Number 02 - MOBILIZATION Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$58,800.01

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Call Order: 180

Contract ID: 101076

Counties: MISSISSIPPI

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 158 (S)

Route: I-55 Section: 12

Project Length: 7.852 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT APPROXIMATELY 7.794 MILES AND OVERLAY FOUR BRIDGES ON INTERSTATE 55 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, APPROACH SLABS, RUBBLIZING PORTLAND CEMENT PAVEMENT, MINOR DRAINAGE STRUCTURES, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, GUARDRIAL, WIRE ROPE SAFETY FENCE, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$33,000 per day.					Bid Amount for Award Consideration	Percent of Low Bid
Rank	Vendor	Vendor Name	Base Bid	Days Bid		
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$94,202,244	1100	\$130,502,244	100.00%
		Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS						
0001 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 353,265.000 SQYD						
	DELT10	DELTA ASPHALT OF ARK., INC.		17.23	6,086,755.95	
0002 - 202051 - 202 - REMOVAL AND DISPOSAL OF APPROACH SLABS - 6.000 EACH						
	DELT10	DELTA ASPHALT OF ARK., INC.		3,110.24	18,661.44	
0003 - 202101 - 202 - REMOVAL AND DISPOSAL OF SAFETY END SECTIONS - 4.000 EACH						
	DELT10	DELTA ASPHALT OF ARK., INC.		4,025.33	16,101.32	
0004 - 202129 - SP&202 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 538.000 LF						
	DELT10	DELTA ASPHALT OF ARK., INC.		5.00	2,690.00	
0005 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,900.000 LF						
	DELT10	DELTA ASPHALT OF ARK., INC.		4.50	13,050.00	
0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 43,699.000 CUYD						
	DELT10	DELTA ASPHALT OF ARK., INC.		37.28	1,629,098.72	
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 22,065.000 CUYD						
	DELT10	DELTA ASPHALT OF ARK., INC.		45.97	1,014,328.05	
0008 - 210702 - SP&210 - SOIL STABILIZATION - 1,000.000 TON						
	DELT10	DELTA ASPHALT OF ARK., INC.		408.28	408,280.00	
0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 133,594.000 TON						
	DELT10	DELTA ASPHALT OF ARK., INC.		47.11	6,293,613.34	
0010 - 401011 - SS&401 - TACK COAT - 135,418.000 GAL						
	DELT10	DELTA ASPHALT OF ARK., INC.		0.01	1,354.18	

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Call Order: 180

Contract ID: 101076

Counties: MISSISSIPPI

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 158 (S)

Route: I-55 Section: 12

Project Length: 7.852 Miles

Bidder	Bid Price	Bid Amount
0011 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 142,397.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.32	17,133,207.04
0012 - 405422 - SPSS405 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 5,625.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	4,500,000.00
0013 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 120,922.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	130.00	15,719,860.00
0014 - 406422 - SPSS406 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5,301.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	4,240,800.00
0015 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 80,214.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	167.35	13,423,812.90
0016 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 4,400.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	528,000.00
0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 196.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	773.18	151,543.28
0018 - 504031 - SPSS504 - APPROACH SLABS - 366.300 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	795.32	291,325.72
0019 - 509011 - SP&509 - JOINT REHABILITATION (TYPE A) - 462.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	92.25	42,619.50
0020 - 513001 - 513 - RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT - 183,341.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	2.21	405,183.61
0022 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	485,000.00	485,000.00
0023 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	1,600,000.00	1,600,000.00
0024 - 603013 - 603 - 12" TEMPORARY CULVERT - 620.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	135.00	83,700.00
0025 - 603018 - 603 - 18" TEMPORARY CULVERT - 2,492.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	145.00	361,340.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 180

Contract ID: 101076

Counties: MISSISSIPPI

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 158 (S)

Route: I-55 Section: 12

Project Length: 7.852 Miles

Bidder	Bid Price	Bid Amount
0026 - 604003 - SS&604 - SIGNS - 2,058.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	12,348.00
0027 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	250.00
0028 - 604013 - SS&604 - BARRICADES - 320.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	22.00	7,040.00
0029 - 604023 - SS&604 - TRAFFIC DRUMS - 1,812.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	30.00	54,360.00
0030 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 43,326.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	69.73	3,021,121.98
0031 - 604034 - SP - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	12,500.00	25,000.00
0032 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 43,326.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	17.25	747,373.50
0033 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 312,863.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.42	131,402.46
0034 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 3,286.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	16,430.00
0035 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,474.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	2,968.80
0036 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 47,502.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	57,002.40
0037 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 2,324.000 DAY		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	23,240.00
0038 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 332.000 WEEK		
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	41,500.00
0039 - 604092 - SP - MODULAR GLARE SHIELD - 900.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	18.00	16,200.00

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Call Order: 180

Contract ID: 101076

Counties: MISSISSIPPI

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 158 (S)

Route: I-55 Section: 12

Project Length: 7.852 Miles

Bidder	Bid Price	Bid Amount
0040 - 604094 - SP - MOTORIST ASSISTANCE PATROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	2,955,000.00	2,955,000.00
0041 - 604096 - SP - PORTABLE CONSTRUCTION LIGHTING - 1,820.000 DAY		
DELT10 DELTA ASPHALT OF ARK., INC.	331.21	602,802.20
0042 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 20,370.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	89.69	1,826,985.30
0043 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	217.91	3,486.56
0044 - 606743 - 606 - 18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1) - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,686.49	10,745.96
0045 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 101,192.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	26.04	2,635,039.68
0046 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 332.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,340.02	776,886.64
0047 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 2,900.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	28.42	82,418.00
0048 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	947.37	1,894.74
0049 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 11.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,631.58	28,947.38
0050 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 9.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	1,894.74	17,052.66
0051 - 618354 - SP - WIRE ROPE SAFETY FENCE (POST REPAIR) - 10.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	421.05	4,210.50
0052 - 618355 - SP - WIRE ROPE SAFETY FENCE - REMOVE AND RECONSTRUCT - 45,833.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	17.37	796,119.21
0053 - 620001 - 620 - LIME - 116.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	106.50	12,354.00

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Call Order: 180

Contract ID: 101076

Counties: MISSISSIPPI

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 158 (S)

Route: I-55 Section: 12

Project Length: 7.852 Miles

Bidder	Bid Price	Bid Amount
0054 - 620011 - 620 - SEEDING - 58.000 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	1,227.50	71,195.00
0055 - 620022 - SS&620 - MULCH COVER - 66.000 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	59,400.00
0056 - 620030 - 620 - WATER - 6,336.500 MGAL		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	31,682.50
0057 - 621001 - 621 - TEMPORARY SEEDING - 8.000 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	6,000.00
0058 - 621021 - 621 - SILT FENCE - 340.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	8.35	2,839.00
0059 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,320.000 BAG		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	10,560.00
0060 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 98.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	55.12	5,401.76
0061 - 621151 - 621 - ROCK DITCH CHECKS - 78.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	270.06	21,064.68
0062 - 621168 - SS&621 - FILTER SOCK (12") - 1,357.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	7.71	10,462.47
0063 - 623001 - 623 - SECOND SEEDING APPLICATION - 58.000 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	300.00	17,400.00
0064 - 624001 - 624 - SOLID SODDING - 20,693.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	5.10	105,534.30
0065 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	580,245.13	580,245.13
0066 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 163,024.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	40,756.00
0067 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,555.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	9.47	33,665.85

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Call Order: 180

Contract ID: 101076

Counties: MISSISSIPPI

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 158 (S)

Route: I-55 Section: 12

Project Length: 7.852 Miles

Bidder	Bid Price	Bid Amount
0068 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 106,593.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	2.21	235,570.53
0069 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 91,626.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	2.21	202,493.46
0070 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,409.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	12.63	17,795.67
0071 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 16.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	6,869.37	109,909.92
0072 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 16.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	789.47	12,631.52
0073 - 802909 - SP - SURFACE PATCHING - 65.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	134.87	8,766.55
0074 - 802910 - SP - SPALL REPAIR - 135.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	161.84	21,848.40
0075 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 43,870.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	2.11	92,565.70
0076 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 420.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	0.59	247.80
0077 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 640.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	0.59	377.60
0078 - 809015 - SS&809 - SILICONE JOINT SEALANT - 392.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	102.51	40,183.92
0079 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,218.600 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	80.93	98,621.30
0080 - 822020 - SP - POLYMER OVERLAY - 2,707.800 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	75.53	204,520.13

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$90,402,244.21

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Contract ID: 101076

Counties: MISSISSIPPI

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 158 (S)

Route: I-55 Section: 12

Project Length: 7.852 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0021 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	3,800,000.00	3,800,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$3,800,000.00

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Call Order: 200

Contract ID: A00038

Counties: CRAIGHEAD

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: S. OF BONO – HWY. 91 (S)

Route: I-555 & 63 Section: 3 & 6

Project Length: 2.160 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE AND APPLY ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 1.958 MILES OF HIGHWAY 63 AND 0.202 MILES OF I-555 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, COLD MILLING ASPHALT PAVEMENT, ULTRATHIN BONDED WEARING COURSE, GUARDRAIL, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,615,535	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,680,512	104.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 500.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.00	3,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.21	4,105.00
0002 - 401011 - SS&401 - TACK COAT - 16,809.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	168.09
DELT10 DELTA ASPHALT OF ARK., INC.	4.26	71,606.34
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,166.000 TON		
ATLA10 ATLAS ASPHALT, INC.	117.78	608,451.48
DELT10 DELTA ASPHALT OF ARK., INC.	86.05	444,534.30
0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 241.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	28,920.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	192,800.00
0005 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 31.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	3,720.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	31,000.00
0006 - 407902 - SP - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 99,354.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	6.80	675,607.20
DELT10 DELTA ASPHALT OF ARK., INC.	6.85	680,574.90

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Call Order: 200

Contract ID: A00038

Counties: CRAIGHEAD

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: S. OF BONO – HWY. 91 (S)

Route: I-555 & 63 Section: 3 & 6

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,300.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	7.88	18,124.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.04	27,692.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 55.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	11,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	346.03	19,031.65
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	115,000.00	115,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	42,000.00	42,000.00
0010 - 604003 - SS&604 - SIGNS - 324.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.25	2,025.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.26	3,324.24
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 33,982.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.46	15,631.72
DELT10 DELTA ASPHALT OF ARK., INC.	0.51	17,330.82
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF		
ATLA10 ATLAS ASPHALT, INC.	30.00	13,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	28.73	12,928.50
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,400.00	3,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,078.35	3,078.35
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,800.00	2,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,052.23	2,052.23
0015 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 22,508.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.25	5,627.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.23	5,176.84

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Call Order: 200

Contract ID: A00038

Counties: CRAIGHEAD

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: S. OF BONO – HWY. 91 (S)

Route: I-555 & 63 Section: 3 & 6

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0016 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 25,948.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.20	31,137.60
DELT10 DELTA ASPHALT OF ARK., INC.	1.23	31,916.04
0017 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 25,838.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.75	19,378.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.92	23,770.96
0018 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,214.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.40	4,499.60
DELT10 DELTA ASPHALT OF ARK., INC.	3.08	9,899.12
0019 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 989.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	7,912.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.18	7,101.02
0020 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,334.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.40	3,267.60
DELT10 DELTA ASPHALT OF ARK., INC.	3.08	7,188.72
0021 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 663.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6.00	3,978.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.13	3,401.19

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$1,577,647.79

DELT10 - DELTA ASPHALT OF ARK., INC.

\$1,640,512.22

Section Number 02 - MOBILIZATION

0022 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

37,887.00

37,887.00

DELT10 DELTA ASPHALT OF ARK., INC.

40,000.00

40,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$37,887.00

DELT10 - DELTA ASPHALT OF ARK., INC.

\$40,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

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Call Order: 220

Contract ID: A00047

Counties: CRAIGHEAD

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: I-555 – HWY. 18 (JONESBORO) (S)

Route: 351 Section: 0

Project Length: 0.880 Miles

Contract Description: THE PURPOSES OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.880 MILE OF HIGHWAY 351 IN CRAIGHEAD COUNTY. THIS PROJECTS CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$324,196	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 232.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	62.32	14,458.24
0002 - 401011 - SS&401 - TACK COAT - 2,207.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	0.01	22.07
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,355.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	159.12	215,607.60
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 73.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	8,760.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,941.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	9.00	26,469.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	200.00	5,000.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	17,570.00	17,570.00
0008 - 604003 - SS&604 - SIGNS - 325.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	7.50	2,437.50
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 10,350.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.24	2,484.00
0010 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,460.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	1.20	12,552.00

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Call Order: 220

Contract ID: A00047

Counties: CRAIGHEAD

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: I-555 – HWY. 18 (JONESBORO) (S)

Route: 351 Section: 0

Project Length: 0.880 Miles

Bidder	Bid Price	Bid Amount
0011 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 36.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.40	302.40
0012 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 10,350.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.20	12,420.00
0013 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	780.00	780.00
0014 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 63.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	9.60	604.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$319,467.61
Section Number 02 - MOBILIZATION		
0015 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,728.00	4,728.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,728.00

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 360

Contract ID: C04021

Counties: BENTON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GARFIELD OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 2.25 MILES OF VARIOUS STREETS IN THE CITY OF GARFIELD IN BENTON 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	GARR15	GRANT GARRETT EXCAVATING, INC.	\$571,651	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$640,594	112.06%
3	SAPP10	EMERY SAPP & SONS, INC.	\$673,905	117.89%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 5,101.000 TON

GARR15	GRANT GARRETT EXCAVATING, INC.	40.00	204,040.00
APAC20	APAC-CENTRAL, INC.	41.00	209,141.00
SAPP10	EMERY SAPP & SONS, INC.	41.57	212,048.57

0002 - 401011 - SS&401 - TACK COAT - 1,126.000 GAL

GARR15	GRANT GARRETT EXCAVATING, INC.	6.75	7,600.50
APAC20	APAC-CENTRAL, INC.	4.00	4,504.00
SAPP10	EMERY SAPP & SONS, INC.	8.12	9,143.12

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,511.000 TON

GARR15	GRANT GARRETT EXCAVATING, INC.	114.70	288,011.70
APAC20	APAC-CENTRAL, INC.	134.00	336,474.00
SAPP10	EMERY SAPP & SONS, INC.	145.17	364,521.87

0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 152.000 TON

GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	18,240.00
APAC20	APAC-CENTRAL, INC.	120.00	18,240.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	18,240.00

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 360

Contract ID: C04021

Counties: BENTON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GARFIELD OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.250 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 211.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	41.20	8,693.20
APAC20 APAC-CENTRAL, INC.	25.00	5,275.00
SAPP10 EMERY SAPP & SONS, INC.	31.85	6,720.35
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	555.00	16,650.00
APAC20 APAC-CENTRAL, INC.	640.00	19,200.00
SAPP10 EMERY SAPP & SONS, INC.	386.47	11,594.10
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	2,500.00	2,500.00
APAC20 APAC-CENTRAL, INC.	12,250.00	12,250.00
SAPP10 EMERY SAPP & SONS, INC.	27,197.87	27,197.87
0008 - 604003 - SS&604 - SIGNS - 240.000 SQFT		
GARR15 GRANT GARRETT EXCAVATING, INC.	23.15	5,556.00
APAC20 APAC-CENTRAL, INC.	24.00	5,760.00
SAPP10 EMERY SAPP & SONS, INC.	25.49	6,117.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

GARR15 - GRANT GARRETT EXCAVATING, INC.	\$551,291.40
APAC20 - APAC-CENTRAL, INC.	\$610,844.00
SAPP10 - EMERY SAPP & SONS, INC.	\$655,583.48

Section Number 02 - MOBILIZATION

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

GARR15 GRANT GARRETT EXCAVATING, INC.	20,360.00	20,360.00
APAC20 APAC-CENTRAL, INC.	29,750.00	29,750.00
SAPP10 EMERY SAPP & SONS, INC.	18,322.01	18,322.01

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Date: 1/17/2023

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Call Order: 360

Contract ID: C04021

Counties: BENTON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GARFIELD OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.250 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$20,360.00
APAC20 - APAC-CENTRAL, INC.		\$29,750.00
SAPP10 - EMERY SAPP & SONS, INC.		\$18,322.01

Arkansas Department of Transportation Bid Tabulation Summary

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Call Order: 375

Contract ID: C10006

Counties: CLARK

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: OKOLONA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 0.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.92 MILE OF VARIOUS CITY STREETS IN THE CITY OF OKOLONA IN CLARK COUNTY. THIS PROJECT CONSISTS OF SHAPING ROADWAY SECTION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$343,914	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 213001 - 213 - SHAPING ROADWAY SECTION - 5.000 STA				
	C-FC10	SMACKOVER PAVING CO.	1,500.00	7,500.00
0002 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 8.000 STA				
	C-FC10	SMACKOVER PAVING CO.	1,200.00	9,600.00
0003 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 336.000 TON				
	C-FC10	SMACKOVER PAVING CO.	90.00	30,240.00
0004 - 401011 - SS&401 - TACK COAT - 1,239.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	6.00	7,434.00
0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 69.000 TON				
	C-FC10	SMACKOVER PAVING CO.	160.00	11,040.00
0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON				
	C-FC10	SMACKOVER PAVING CO.	1,100.00	3,300.00
0007 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,191.000 TON				
	C-FC10	SMACKOVER PAVING CO.	120.00	142,920.00
0008 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 73.000 TON				
	C-FC10	SMACKOVER PAVING CO.	800.00	58,400.00
0009 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 247.000 SQYD				
	C-FC10	SMACKOVER PAVING CO.	60.00	14,820.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 180.000 TON				
	C-FC10	SMACKOVER PAVING CO.	250.00	45,000.00

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 375

Contract ID: C10006

Counties: CLARK

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: OKOLONA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 0.920 Miles

Bidder	Bid Price	Bid Amount
0011 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	4,000.00	4,000.00
0012 - 604003 - SS&604 - SIGNS - 216.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	10.00	2,160.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$336,414.00
Section Number 02 - MOBILIZATION		
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	7,500.00	7,500.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$7,500.00

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Call Order: 380

Contract ID: C11010

Counties: CLAY

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GREENWAY, MCDOUGAL, & PIGGOTT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 5.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.92 MILES OF VARIOUS CITY STREETS IN THE CITY OF GREENWAY, APPROXIMATELY 1.10 MILES OF VARIOUS CITY STREETS IN THE CITY OF MCDOUGAL, APPROXIMATELY 2.12 MILES OF VARIOUS CITY STREETS IN THE CITY OF PIGGOTT IN CLAY COUNTY. THIS PROJECT CONSISTS OF SHAPING DITCH, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$1,104,296	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$1,177,177	106.60%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,446,823	131.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210322 - SP - SHAPING DITCH - 56.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	200.00	11,200.00
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	11,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	922.26	51,646.56
0002 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 9.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	400.00	3,600.00
MICH20 MICHELLE'S EXCAVATING, INC.	250.00	2,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	602.51	5,422.59
0003 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 4,436.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	38.00	168,568.00
MICH20 MICHELLE'S EXCAVATING, INC.	37.65	167,015.40
DELT10 DELTA ASPHALT OF ARK., INC.	38.99	172,959.64
0004 - 401011 - SS&401 - TACK COAT - 5,292.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	21,168.00
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	31,752.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.37	23,126.04

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 380

Contract ID: C11010

Counties: CLAY

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GREENWAY, MCDOUGAL, & PIGGOTT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 5.140 Miles

Bidder	Bid Price	Bid Amount
0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 74.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	110.00	8,140.00
MICH20 MICHELLE'S EXCAVATING, INC.	123.90	9,168.60
DELT10 DELTA ASPHALT OF ARK., INC.	300.00	22,200.00
0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	360.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	360.00
DELT10 DELTA ASPHALT OF ARK., INC.	650.00	1,950.00
0007 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,330.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	115.00	727,950.00
MICH20 MICHELLE'S EXCAVATING, INC.	123.90	784,287.00
DELT10 DELTA ASPHALT OF ARK., INC.	119.55	756,751.50
0008 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 368.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	44,160.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	44,160.00
DELT10 DELTA ASPHALT OF ARK., INC.	650.00	239,200.00
0009 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 556.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	14.00	7,784.00
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	8,340.00
DELT10 DELTA ASPHALT OF ARK., INC.	24.07	13,382.92
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 220.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	160.00	35,200.00
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	44,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	300.00	66,000.00
0012 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	30,000.00	30,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	22,297.58	22,297.58
DELT10 DELTA ASPHALT OF ARK., INC.	23,000.00	23,000.00

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Call Order: 380

Contract ID: C11010

Counties: CLAY

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GREENWAY, MCDOUGAL, & PIGGOTT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 5.140 Miles

Bidder		Bid Price	Bid Amount
0013 - 604003 - SS&604 - SIGNS - 720.000 SQFT			
SUGGC10	SUGG CONSTRUCTION, INC.	5.75	4,140.00
MICH20	MICHELLE'S EXCAVATING, INC.	5.75	4,140.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.75	4,140.00
0014 - 620001 - 620 - LIME - 1.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	300.00	300.00
MICH20	MICHELLE'S EXCAVATING, INC.	500.00	500.00
DELT10	DELTA ASPHALT OF ARK., INC.	127.55	127.55
0015 - 620011 - 620 - SEEDING - 0.590 ACRE			
SUGGC10	SUGG CONSTRUCTION, INC.	1,000.00	590.00
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	2,950.00
DELT10	DELTA ASPHALT OF ARK., INC.	7,036.02	4,151.25
0016 - 620022 - SS&620 - MULCH COVER - 0.590 ACRE			
SUGGC10	SUGG CONSTRUCTION, INC.	2,600.00	1,534.00
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	2,950.00
DELT10	DELTA ASPHALT OF ARK., INC.	7,036.02	4,151.25
0017 - 620030 - 620 - WATER - 60.200 MGAL			
SUGGC10	SUGG CONSTRUCTION, INC.	10.00	602.00
MICH20	MICHELLE'S EXCAVATING, INC.	30.00	1,806.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.20	614.04

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$1,065,296.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$1,137,176.58
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,388,823.34

Section Number 02 - MOBILIZATION

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

SUGGC10	SUGG CONSTRUCTION, INC.	39,000.00	39,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	40,000.00	40,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	58,000.00	58,000.00

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Call Order: 380

Contract ID: C11010

Counties: CLAY

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GREENWAY, MCDOUGAL, & PIGGOTT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 5.140 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$39,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$40,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$58,000.00

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Date: 1/17/2023

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Call Order: 470

Contract ID: C27007

Counties: GRANT

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: LEOLA, POYEN, & PRATTSVILLE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 4.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.78 MILES OF VARIOUS STREETS IN THE CITY OF LEOLA, 1.43 MILES OF VARIOUS STREETS IN THE CITY OF POYEN, AND 0.98 MILE OF VARIOUS STREETS IN THE CITY OF PRATTSVILLE IN GRANT COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PIPE CULVERTS, SHAPING ROADWAY SECTION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$1,048,000	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	990.00	990.00
0002 - 213001 - 213 - SHAPING ROADWAY SECTION - 4.000 STA				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	1,500.00	6,000.00
0003 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 25.000 STA				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	655.00	16,375.00
0004 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 945.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	63.25	59,771.25
0005 - 401011 - SS&401 - TACK COAT - 4,586.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	18,344.00
0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 129.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	193.20	24,922.80
0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	193.20	966.00
0008 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,989.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	145.00	723,405.00
0009 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 306.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	145.00	44,370.00

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 470

Contract ID: C27007

Counties: GRANT

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: LEOLA, POYEN, & PRATTSVILLE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 4.190 Miles

Bidder	Bid Price	Bid Amount
0010 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 755.000 SQYD		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.00	11,325.00
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 325.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	285.00	92,625.00
0012 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
0013 - 604003 - SS&604 - SIGNS - 504.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.00	3,024.00
0014 - 606020 - 606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 30.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	253.00	7,590.00
0015 - 606703 - SPSS606 - 18" SIDE DRAIN - 48.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	165.45	7,941.60
0016 - 606990 - 606 - SELECTED PIPE BEDDING - 2.000 CUYD		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	175.00	350.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$1,021,999.65
Section Number 02 - MOBILIZATION		
0017 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	26,000.00	26,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$26,000.00

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Date: 1/17/2023

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Call Order: 480

Contract ID: C29008

Counties: HEMPSTEAD

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: FULTON & PATMOS OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 0.87 MILE OF VARIOUS CITY STREETS IN THE CITY OF FULTON AND TO OVERLAY AND SURFACE APPROXIMATELY 0.70 MILE OF VARIOUS CITY STREETS IN THE CITY OF PATMOS IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF SHAPING ROADWAY SECTION, TRENCHING AND SHOULDER PREPARATION, SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$642,882	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 213001 - 213 - SHAPING ROADWAY SECTION - 9.000 STA				
	C-FC10	SMACKOVER PAVING CO.	900.00	8,100.00
0002 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 19.000 STA				
	C-FC10	SMACKOVER PAVING CO.	400.00	7,600.00
0003 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 11.000 STA				
	C-FC10	SMACKOVER PAVING CO.	1,250.00	13,750.00
0004 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 1,399.000 TON				
	C-FC10	SMACKOVER PAVING CO.	92.00	128,708.00
0005 - 401011 - SS&401 - TACK COAT - 1,394.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	6.00	8,364.00
0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 86.000 TON				
	C-FC10	SMACKOVER PAVING CO.	150.00	12,900.00
0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON				
	C-FC10	SMACKOVER PAVING CO.	1,500.00	6,000.00
0008 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,764.000 TON				
	C-FC10	SMACKOVER PAVING CO.	120.00	211,680.00
0009 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 106.000 TON				
	C-FC10	SMACKOVER PAVING CO.	1,100.00	116,600.00

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Call Order: 480

Contract ID: C29008

Counties: HEMPSTEAD

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: FULTON & PATMOS OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.870 Miles

Bidder	Bid Price	Bid Amount
0010 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 917.000 SQYD		
C-FC10 SMACKOVER PAVING CO.	40.00	36,680.00
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 235.000 TON		
C-FC10 SMACKOVER PAVING CO.	300.00	70,500.00
0012 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	8,000.00	8,000.00
0013 - 604003 - SS&604 - SIGNS - 400.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	10.00	4,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$632,882.00
Section Number 02 - MOBILIZATION		
0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$10,000.00

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Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 510

Contract ID: C34010

Counties: JACKSON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: TUCKERMAN OVERLAY (S)

Route: 1st. & PHILLIPS STS. Section:

Project Length: 1.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.75 MILES OF S.E. 1ST. AND PHILLIPS STREETS IN THE CITY OF TUCKERMAN IN JACKSON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$328,515	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$368,183	112.08%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$414,346	126.13%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - SS&401 - TACK COAT - 2,303.000 GAL

ATLA10	ATLAS ASPHALT, INC.	5.00	11,515.00
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	9,212.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.33	9,971.99

0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,419.000 TON

ATLA10	ATLAS ASPHALT, INC.	107.54	260,139.26
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	290,280.00
DELT10	DELTA ASPHALT OF ARK., INC.	128.46	310,744.74

0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 144.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	17,280.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	17,280.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	17,280.00

0004 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 467.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	17.56	8,200.52
SUGGC10	SUGG CONSTRUCTION, INC.	9.00	4,203.00
DELT10	DELTA ASPHALT OF ARK., INC.	28.36	13,244.12

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Call Order: 510

Contract ID: C34010

Counties: JACKSON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: TUCKERMAN OVERLAY (S)

Route: 1st. & PHILLIPS STS. Section:

Project Length: 1.750 Miles

Bidder		Bid Price	Bid Amount
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 120.000 TON			
ATLA10	ATLAS ASPHALT, INC.	200.00	24,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	135.00	16,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	225.81	27,097.20
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	18,500.00	18,500.00
0007 - 604003 - SS&604 - SIGNS - 84.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	7.50	630.00
SUGGC10	SUGG CONSTRUCTION, INC.	12.00	1,008.00
DELT10	DELTA ASPHALT OF ARK., INC.	12.00	1,008.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$324,264.78
SUGGC10 - SUGG CONSTRUCTION, INC.	\$353,183.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$397,846.05

Section Number 02 - MOBILIZATION

0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	4,250.00	4,250.00
SUGGC10	SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	16,500.00	16,500.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$4,250.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$15,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$16,500.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 530

Contract ID: C36009

Counties: JOHNSON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: COAL HILL & KNOXVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.940 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.41 MILES OF VARIOUS CITY STREETS IN COAL HILL AND APPROXIMATELY 1.53 MILES OF VARIOUS CITY STREETS IN KNOXVILLE IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$855,586	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202028 - 202 - REMOVAL AND DISPOSAL OF SIGN POSTS - 1.000 EACH				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	100.00	100.00
0002 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	100.00	100.00
0004 - 401011 - SS&401 - TACK COAT - 4,611.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	18,444.00
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,387.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	121.28	532,055.36
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 270.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	670.00	180,900.00
0007 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 311.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	28.20	8,770.20
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 105.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	21,000.00
0009 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	9,500.00	9,500.00
0010 - 604003 - SS&604 - SIGNS - 156.000 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	24.20	3,775.20
0011 - 726002 - SS&726 - STANDARD SIGN - 18.250 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	33.00	602.25

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Call Order: 530

Contract ID: C36009

Counties: JOHNSON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: COAL HILL & KNOXVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.940 Miles

Bidder	Bid Price	Bid Amount
0012 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	93.50	93.50
0013 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	93.50	374.00
0015 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 465.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	84.15	39,129.75
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$814,844.26
Section Number 02 - MOBILIZATION		
0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40,742.21	40,742.21
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$40,742.21

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Call Order: 540

Contract ID: C38010

Counties: LAWRENCE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: POWHATAN & WALNUT RIDGE OVERLAY & SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 0.83 MILE OF COUNTY ROAD 233 IN THE CITY OF POWHATAN AND OVERLAY AND SURFACE 1.47 MILES OF VARIOUS CITY STREETS IN THE CITY OF WALNUT RIDGE IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$513,940	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$562,304	109.41%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$597,836	116.32%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 3,749.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	32.00	119,968.00
ATLA10	ATLAS ASPHALT, INC.	41.20	154,458.80
DELT10	DELTA ASPHALT OF ARK., INC.	30.00	112,470.00

0002 - 401011 - SS&401 - TACK COAT - 1,874.000 GAL

SUGGC10	SUGG CONSTRUCTION, INC.	4.00	7,496.00
ATLA10	ATLAS ASPHALT, INC.	5.00	9,370.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.37	8,189.38

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,826.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	115.00	324,990.00
ATLA10	ATLAS ASPHALT, INC.	126.79	358,308.54
DELT10	DELTA ASPHALT OF ARK., INC.	106.81	301,845.06

0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 164.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	120.00	19,680.00
ATLA10	ATLAS ASPHALT, INC.	120.00	19,680.00
DELT10	DELTA ASPHALT OF ARK., INC.	650.00	106,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 540

Contract ID: C38010

Counties: LAWRENCE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: POWHATAN & WALNUT RIDGE OVERLAY & SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.300 Miles

Bidder		Bid Price	Bid Amount
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 35.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	150.00	5,250.00
ATLA10	ATLAS ASPHALT, INC.	200.00	7,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	443.03	15,506.05
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SUGGC10	SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
ATLA10	ATLAS ASPHALT, INC.	4,000.00	4,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
0007 - 604003 - SS&604 - SIGNS - 168.000 SQFT			
SUGGC10	SUGG CONSTRUCTION, INC.	7.00	1,176.00
ATLA10	ATLAS ASPHALT, INC.	7.00	1,176.00
DELT10	DELTA ASPHALT OF ARK., INC.	22.00	3,696.00
0008 - 726002 - SS&726 - STANDARD SIGN - 12.000 SQFT			
SUGGC10	SUGG CONSTRUCTION, INC.	20.00	240.00
ATLA10	ATLAS ASPHALT, INC.	20.00	240.00
DELT10	DELTA ASPHALT OF ARK., INC.	30.00	360.00
0009 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH			
SUGGC10	SUGG CONSTRUCTION, INC.	70.00	140.00
ATLA10	ATLAS ASPHALT, INC.	70.00	140.00
DELT10	DELTA ASPHALT OF ARK., INC.	85.00	170.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$493,940.00
ATLA10 - ATLAS ASPHALT, INC.	\$554,373.34
DELT10 - DELTA ASPHALT OF ARK., INC.	\$573,836.49

Section Number 02 - MOBILIZATION

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

SUGGC10	SUGG CONSTRUCTION, INC.	20,000.00	20,000.00
ATLA10	ATLAS ASPHALT, INC.	7,931.00	7,931.00
DELT10	DELTA ASPHALT OF ARK., INC.	24,000.00	24,000.00

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Contract ID: C38010

Counties: LAWRENCE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: POWHATAN & WALNUT RIDGE OVERLAY & SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$20,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$7,931.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$24,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

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Call Order: 580

Contract ID: C43009

Counties: LONOKE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: AUSTIN OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.46 MILES OF VARIOUS CITY STREETS IN THE CITY OF AUSTIN IN LONOKE 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	\$440,517	100.00%
2	MIDS13	MID-SOUTH PAVERS, LLC	\$468,303	106.31%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 390.000 TON		
CKAS10 CK ASPHALT, LLC	31.20	12,168.00
MIDS13 MID-SOUTH PAVERS, LLC	55.00	21,450.00
0002 - 401011 - SS&401 - TACK COAT - 3,309.000 GAL		
CKAS10 CK ASPHALT, LLC	3.00	9,927.00
MIDS13 MID-SOUTH PAVERS, LLC	1.00	3,309.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,520.000 TON		
CKAS10 CK ASPHALT, LLC	98.09	345,276.80
MIDS13 MID-SOUTH PAVERS, LLC	17.00	59,840.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 201.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	24,120.00
MIDS13 MID-SOUTH PAVERS, LLC	1,500.00	301,500.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 372.000 SQYD		
CKAS10 CK ASPHALT, LLC	8.00	2,976.00
MIDS13 MID-SOUTH PAVERS, LLC	15.00	5,580.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 85.000 TON		
CKAS10 CK ASPHALT, LLC	175.00	14,875.00
MIDS13 MID-SOUTH PAVERS, LLC	190.00	16,150.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 580

Contract ID: C43009

Counties: LONOKE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: AUSTIN OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.460 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	4,500.00	4,500.00
MIDS13 MID-SOUTH PAVERS, LLC	24,000.00	24,000.00
0008 - 604003 - SS&604 - SIGNS - 72.000 SQFT		
CKAS10 CK ASPHALT, LLC	10.00	720.00
MIDS13 MID-SOUTH PAVERS, LLC	35.00	2,520.00
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 25,988.000 LF		
CKAS10 CK ASPHALT, LLC	0.23	5,977.24
MIDS13 MID-SOUTH PAVERS, LLC	0.23	5,977.24
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 25,988.000 LF		
CKAS10 CK ASPHALT, LLC	0.23	5,977.24
MIDS13 MID-SOUTH PAVERS, LLC	0.23	5,977.24

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$426,517.28
MIDS13 - MID-SOUTH PAVERS, LLC	\$446,303.48

Section Number 02 - MOBILIZATION

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

CKAS10 CK ASPHALT, LLC	14,000.00	14,000.00
MIDS13 MID-SOUTH PAVERS, LLC	22,000.00	22,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$14,000.00
MIDS13 - MID-SOUTH PAVERS, LLC	\$22,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

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Call Order: 600

Contract ID: C47014

Counties: MISSISSIPPI

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: ETOWAH SIXTEENTH DR. SURFACING (S)

Route: SIXTEENTH DR. Section:

Project Length: 0.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 0.75 MILE OF SIXTEENTH STREET IN THE CITY OF ETOWAH IN MISSISSIPPI 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	SUGGC10	SUGG CONSTRUCTION, INC.	\$303,378	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$427,801	141.01%
3	CRIS10	CRISP CONTRACTORS, INC.	\$471,070	155.28%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 3,662.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	40.00	146,480.00
DELT10	DELTA ASPHALT OF ARK., INC.	59.33	217,266.46
CRIS10	CRISP CONTRACTORS, INC.	72.00	263,664.00

0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 920.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	125.00	115,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	136.15	125,258.00
CRIS10	CRISP CONTRACTORS, INC.	165.00	151,800.00

0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 54.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	120.00	6,480.00
DELT10	DELTA ASPHALT OF ARK., INC.	700.00	37,800.00
CRIS10	CRISP CONTRACTORS, INC.	165.00	8,910.00

0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

SUGGC10	SUGG CONSTRUCTION, INC.	18,000.00	18,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
CRIS10	CRISP CONTRACTORS, INC.	22,000.00	22,000.00

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Call Order: 600

Contract ID: C47014

Counties: MISSISSIPPI

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: ETOWAH SIXTEENTH DR. SURFACING (S)

Route: SIXTEENTH DR. Section:

Project Length: 0.750 Miles

Bidder	Bid Price	Bid Amount
0005 - 604003 - SS&604 - SIGNS - 48.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	1,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	1,200.00
CRIS10 CRISP CONTRACTORS, INC.	27.50	1,320.00
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,920.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.28	2,217.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.54	4,276.80
CRIS10 CRISP CONTRACTORS, INC.	0.30	2,376.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$289,377.60
DELT10 - DELTA ASPHALT OF ARK., INC.		\$410,801.26
CRIS10 - CRISP CONTRACTORS, INC.		\$450,070.00
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	14,000.00	14,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	17,000.00	17,000.00
CRIS10 CRISP CONTRACTORS, INC.	21,000.00	21,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$14,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$17,000.00
CRIS10 - CRISP CONTRACTORS, INC.		\$21,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 660

Contract ID: C66003

Counties: SEVIER

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: DE QUEEN COULTER DR. OVERLAY (S)

Route: COULTER DR. Section:

Project Length: 1.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.25 MILES OF COULTER DRIVE IN THE CITY OF DE QUEEN IN SEVIER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$600,196	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 139.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	85.00	11,815.00
0002 - 401011 - SS&401 - TACK COAT - 2,245.000 GAL				
	TRIS07	TRI STATE ASPHALT, INC.	5.25	11,786.25
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,315.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	167.00	386,605.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 137.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	210.00	28,770.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 3,436.000 SQYD				
	TRIS07	TRI STATE ASPHALT, INC.	22.00	75,592.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	260.00	28,600.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	TRIS07	TRI STATE ASPHALT, INC.	22,000.00	22,000.00
0008 - 604003 - SS&604 - SIGNS - 48.000 SQFT				
	TRIS07	TRI STATE ASPHALT, INC.	25.00	1,200.00
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 13,273.000 LF				
	TRIS07	TRI STATE ASPHALT, INC.	0.20	2,654.60
0010 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 94.000 LF				
	TRIS07	TRI STATE ASPHALT, INC.	6.00	564.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 660

Contract ID: C66003

Counties: SEVIER

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: DE QUEEN COULTER DR. OVERLAY (S)

Route: COULTER DR. Section:

Project Length: 1.250 Miles

Bidder	Bid Price	Bid Amount
0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,198.000 LF		
TRIS07 TRI STATE ASPHALT, INC.	0.20	2,639.60
0012 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
TRIS07 TRI STATE ASPHALT, INC.	85.00	170.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$572,396.45
Section Number 02 - MOBILIZATION		
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	27,800.00	27,800.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$27,800.00

Arkansas Department of Transportation Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 680

Contract ID: C70008

Counties: UNION

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HUTTIG OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.10 MILES OF VARIOUS CITY STREETS IN THE CITY OF HUTTIG IN UNION 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	C-FC10	SMACKOVER PAVING CO.	\$389,650	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 175.000 TON				
	C-FC10	SMACKOVER PAVING CO.	100.00	17,500.00
0002 - 401011 - SS&401 - TACK COAT - 1,640.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	6.00	9,840.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,664.000 TON				
	C-FC10	SMACKOVER PAVING CO.	140.00	232,960.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 102.000 TON				
	C-FC10	SMACKOVER PAVING CO.	900.00	91,800.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 350.000 SQYD				
	C-FC10	SMACKOVER PAVING CO.	45.00	15,750.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON				
	C-FC10	SMACKOVER PAVING CO.	300.00	9,000.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	4,000.00	4,000.00
0008 - 604003 - SS&604 - SIGNS - 72.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	25.00	1,800.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
C-FC10 - SMACKOVER PAVING CO.				\$382,650.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 680

Contract ID: C70008

Counties: UNION

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: HUTTIG OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	7,000.00	7,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$7,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 710

Contract ID: C76065

Counties: POLK, SEVIER

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GILLHAM, GRANNIS, & HATFIELD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.03 MILES OF VARIOUS CITY STREETS IN THE CITY OF GILLHAM IN SEVIER COUNTY, APPROXIMATELY 1.00 MILES OF VARIOUS CITY STREETS IN THE CITY OF GRANNIS AND 0.72 MILE OF VARIOUS CITY STREETS IN THE CITY OF HATFIELD IN POLK COUNTY. THIS PROJECT CONSISTS OF SHAPING DITCH, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$997,745	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 210322 - SP - SHAPING DITCH - 38.000 STA

TRIS07	TRI STATE ASPHALT, INC.	220.00	8,360.00
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0002 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 47.000 STA

TRIS07	TRI STATE ASPHALT, INC.	450.00	21,150.00
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0003 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 435.000 TON

TRIS07	TRI STATE ASPHALT, INC.	98.28	42,751.80
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0004 - 401011 - SS&401 - TACK COAT - 3,753.000 GAL

TRIS07	TRI STATE ASPHALT, INC.	4.75	17,826.75
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0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 225.000 TON

TRIS07	TRI STATE ASPHALT, INC.	172.00	38,700.00
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0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 11.000 TON

TRIS07	TRI STATE ASPHALT, INC.	172.00	1,892.00
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0007 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,433.000 TON

TRIS07	TRI STATE ASPHALT, INC.	172.00	590,476.00
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0008 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 219.000 TON

TRIS07	TRI STATE ASPHALT, INC.	172.00	37,668.00
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0009 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 915.000 SQYD

TRIS07	TRI STATE ASPHALT, INC.	14.00	12,810.00
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 710

Contract ID: C76065

Counties: POLK, SEVIER

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GILLHAM, GRANNIS, & HATFIELD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.750 Miles

Bidder	Bid Price	Bid Amount
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 505.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	180.00	90,900.00
0011 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	22,200.00	22,200.00
0012 - 604003 - SS&604 - SIGNS - 360.000 SQFT		
TRIS07 TRI STATE ASPHALT, INC.	6.00	2,160.00
0013 - 620001 - 620 - LIME - 1.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	4,200.00	4,200.00
0014 - 620011 - 620 - SEEDING - 0.430 ACRE		
TRIS07 TRI STATE ASPHALT, INC.	2,800.00	1,204.00
0015 - 620022 - SS&620 - MULCH COVER - 0.430 ACRE		
TRIS07 TRI STATE ASPHALT, INC.	3,200.00	1,376.00
0016 - 620030 - 620 - WATER - 43.900 MGAL		
TRIS07 TRI STATE ASPHALT, INC.	1,300.00	57,070.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$950,744.55
Section Number 02 - MOBILIZATION		
0017 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	47,000.00	47,000.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$47,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 720

Contract ID: C76067

Counties: FRANKLIN, SEBASTIAN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: CENTRAL CITY, CHARLESTON & LAVACA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.37 MILES OF VARIOUS CITY STREETS IN CENTRAL CITY IN SEBASTIAN COUNTY, OVERLAY APPROXIMATELY 1.73 MILES OF VARIOUS CITY STREETS IN CHARLESTON IN FRANKLIN COUNTY AND APPROXIMATELY 0.79 MILE OF VARIOUS CITY STREETS IN LAVACA IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, GEOTEXTILE FABRIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	GARR15	GRANT GARRETT EXCAVATING, INC.	\$1,155,668	100.00%
2	FORS10	FORSGREN, INC.	\$1,331,545	115.22%
3	SAPP10	EMERY SAPP & SONS, INC.	\$1,421,000	122.96%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 414.000 TON

GARR15	GRANT GARRETT EXCAVATING, INC.	60.00	24,840.00
FORS10	FORSGREN, INC.	55.00	22,770.00
SAPP10	EMERY SAPP & SONS, INC.	92.59	38,332.26

0002 - 401011 - SS&401 - TACK COAT - 5,400.000 GAL

GARR15	GRANT GARRETT EXCAVATING, INC.	4.19	22,626.00
FORS10	FORSGREN, INC.	4.00	21,600.00
SAPP10	EMERY SAPP & SONS, INC.	5.88	31,752.00

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,609.000 TON

GARR15	GRANT GARRETT EXCAVATING, INC.	131.51	737,639.59
FORS10	FORSGREN, INC.	150.00	841,350.00
SAPP10	EMERY SAPP & SONS, INC.	159.28	893,401.52

0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 358.000 TON

GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	42,960.00
FORS10	FORSGREN, INC.	120.00	42,960.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	42,960.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 720

Contract ID: C76067

Counties: FRANKLIN, SEBASTIAN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: CENTRAL CITY, CHARLESTON & LAVACA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.370 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 9,465.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	7.81	73,921.65
FORS10 FORSGREN, INC.	14.00	132,510.00
SAPP10 EMERY SAPP & SONS, INC.	6.23	58,966.95
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 715.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	216.34	154,683.10
FORS10 FORSGREN, INC.	225.00	160,875.00
SAPP10 EMERY SAPP & SONS, INC.	290.31	207,571.65
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	23,000.00	23,000.00
FORS10 FORSGREN, INC.	32,000.00	32,000.00
SAPP10 EMERY SAPP & SONS, INC.	43,978.38	43,978.38
0008 - 604003 - SS&604 - SIGNS - 528.000 SQFT		
GARR15 GRANT GARRETT EXCAVATING, INC.	16.86	8,902.08
FORS10 FORSGREN, INC.	7.00	3,696.00
SAPP10 EMERY SAPP & SONS, INC.	19.37	10,227.36
0009 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 344.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	13.48	4,637.12
FORS10 FORSGREN, INC.	8.50	2,924.00
SAPP10 EMERY SAPP & SONS, INC.	15.50	5,332.00
0030 - 303120 - SP&303 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 120.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	85.12	10,214.40
FORS10 FORSGREN, INC.	110.00	13,200.00
SAPP10 EMERY SAPP & SONS, INC.	160.93	19,311.60
0031 - 625031 - SP&625 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 240.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	9.35	2,244.00
FORS10 FORSGREN, INC.	9.00	2,160.00
SAPP10 EMERY SAPP & SONS, INC.	29.01	6,962.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 720

Contract ID: C76067

Counties: FRANKLIN, SEBASTIAN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: CENTRAL CITY, CHARLESTON & LAVACA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.370 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$1,105,667.94
FORS10 - FORSGREN, INC.		\$1,276,045.00
SAPP10 - EMERY SAPP & SONS, INC.		\$1,358,796.12
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	50,000.00	50,000.00
FORS10 FORSGREN, INC.	55,500.00	55,500.00
SAPP10 EMERY SAPP & SONS, INC.	62,203.73	62,203.73
Section Number 02 - MOBILIZATION Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$50,000.00
FORS10 - FORSGREN, INC.		\$55,500.00
SAPP10 - EMERY SAPP & SONS, INC.		\$62,203.73

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 730

Contract ID: C76069

Counties: MONTGOMERY, PIKE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GLENWOOD & NORMAN OVERLAY & SURF. (S)

Route: VARIOUS Section:

Project Length: 2.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.39 MILES OF VARIOUS CITY STREETS IN THE CITY OF GLENWOOD IN PIKE COUNTY AND 1.38 MILES OF VARIOUS CITY STREETS IN THE CITY OF NORMAN IN MONTGOMERY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, AGGREGATE SURFACE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$799,509	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$982,350	122.87%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 528.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	82.00	43,296.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	85.41	45,096.48

0002 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 358.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	98.00	35,084.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	82.41	29,502.78

0003 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 11.000 STA

SALT10	SALT CREEK PAVING & CONST. CO., INC.	840.00	9,240.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,000.00	11,000.00

0004 - 401011 - SS&401 - TACK COAT - 2,889.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.25	12,278.25
BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	11,556.00

0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,308.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	165.00	545,820.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	180.23	596,200.84

0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 203.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	165.00	33,495.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	670.00	136,010.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Call Order: 730

Contract ID: C76069

Counties: MONTGOMERY, PIKE

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: GLENWOOD & NORMAN OVERLAY & SURF. (S)

Route: VARIOUS Section:

Project Length: 2.770 Miles

Bidder		Bid Price	Bid Amount
0007 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 1,433.000 SQYD			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	10.00	14,330.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	25.00	35,825.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 210.000 TON			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	300.00	63,000.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	42,000.00
0009 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	19,500.00	19,500.00
0010 - 604003 - SS&604 - SIGNS - 888.000 SQFT			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	7.00	6,216.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.00	8,880.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$766,759.25

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$935,571.10

Section Number 02 - MOBILIZATION

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

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

32,750.00

32,750.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

46,778.56

46,778.56

Section Number 02 - MOBILIZATION Subtotals:

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

\$32,750.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$46,778.56

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Contract ID: SA3548

Counties: JEFFERSON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: CO. RD. 31 OVERLAY (S)

Route: CR 31 Section:

Project Length: 2.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.79 MILES OF COUNTY ROAD 31 IN JEFFERSON 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	D-DP05	D & D PAVING, INC.	\$666,539	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 442.000 TON				
	D-DP05	D & D PAVING, INC.	70.00	30,940.00
0002 - 401011 - SS&401 - TACK COAT - 3,215.000 GAL				
	D-DP05	D & D PAVING, INC.	6.00	19,290.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,934.000 TON				
	D-DP05	D & D PAVING, INC.	71.50	281,281.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 211.000 TON				
	D-DP05	D & D PAVING, INC.	1,123.00	236,953.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 700.000 SQYD				
	D-DP05	D & D PAVING, INC.	45.00	31,500.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON				
	D-DP05	D & D PAVING, INC.	300.00	9,000.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	D-DP05	D & D PAVING, INC.	17,500.00	17,500.00
0008 - 604003 - SS&604 - SIGNS - 148.000 SQFT				
	D-DP05	D & D PAVING, INC.	18.00	2,664.00
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 29,780.000 LF				
	D-DP05	D & D PAVING, INC.	0.17	5,062.60
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 23,265.000 LF				
	D-DP05	D & D PAVING, INC.	0.17	3,955.05

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Call Order: 770

Contract ID: SA3548

Counties: JEFFERSON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: CO. RD. 31 OVERLAY (S)

Route: CR 31 Section:

Project Length: 2.790 Miles

Bidder	Bid Price	Bid Amount
0011 - 726002 - SS&726 - STANDARD SIGN - 60.500 SQFT		
D-DP05 D & D PAVING, INC.	27.00	1,633.50
0012 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
D-DP05 D & D PAVING, INC.	110.00	220.00
0013 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
D-DP05 D & D PAVING, INC.	110.00	1,540.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
D-DP05 - D & D PAVING, INC.		\$641,539.15
Section Number 02 - MOBILIZATION		
0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
D-DP05 D & D PAVING, INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
D-DP05 - D & D PAVING, INC.		\$25,000.00

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Contract ID: SA5141

Counties: NEWTON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: NEWTON COUNTY OVERLAY NO. 5 (S)

Route: CRS 28 & 51 Section:

Project Length: 5.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.00 MILES OF COUNTY ROADS 28 AND 51 IN NEWTON 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	APAC20	APAC-CENTRAL, INC.	\$1,296,006	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,516,570	117.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 6,016.000 GAL		
APAC20 APAC-CENTRAL, INC.	4.00	24,064.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.90	23,462.40
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,086.000 TON		
APAC20 APAC-CENTRAL, INC.	148.00	1,048,728.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	176.89	1,253,442.54
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 405.000 TON		
APAC20 APAC-CENTRAL, INC.	210.00	85,050.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	240.00	97,200.00
0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
APAC20 APAC-CENTRAL, INC.	315.00	31,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	25,000.00
0005 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	28,000.00	28,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40,000.00	40,000.00
0006 - 604003 - SS&604 - SIGNS - 244.000 SQFT		
APAC20 APAC-CENTRAL, INC.	20.00	4,880.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	5,368.00

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Call Order: 785

Contract ID: SA5141

Counties: NEWTON

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: NEWTON COUNTY OVERLAY NO. 5 (S)

Route: CRS 28 & 51 Section:

Project Length: 5.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 52,800.000 LF		
APAC20 APAC-CENTRAL, INC.	0.28	14,784.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.17	8,976.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$1,237,006.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,453,448.94

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.	59,000.00	59,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	63,121.09	63,121.09

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$59,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$63,121.09

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Contract ID: BR7615

Counties: CRAWFORD, FRANKLIN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MULBERRY RIVER STR. & APPRS. (S)

Route: CRS 45 & 67 Section:

Project Length: 0.185 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE 2 BRIDGES AND CONSTRUCT THE APPROACHES ON APPROXIMATELY 0.04 MILE OF COUNTY ROAD 45 IN CRAWFORD COUNTY AND 0.15 MILE OF COUNTY ROAD 67 IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TWO CONTINUOUS PLATE GIRDER UNITS (TOTAL LENGTH 622.21') 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	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$8,869,698	350	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$9,238,482	460	104.16%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - SP&201 - CLEARING - 14.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	7,500.00	105,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,335.20	32,692.80

0002 - 201112 - SP&201 - GRUBBING - 14.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	7,500.00	105,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,247.00	31,458.00

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 1,609.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	7.50	12,067.50
MOBL10	MOBLEY CONTRACTORS, INC.	3.99	6,419.91

0004 - 202016 - 202 - REMOVAL AND DISPOSAL OF PIPE FENCE - 198.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	15.00	2,970.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.93	1,768.14

0005 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH

MANH10	MANHATTAN ROAD & BRIDGE CO.	450.00	450.00
MOBL10	MOBLEY CONTRACTORS, INC.	517.65	517.65

0006 - 208001 - 208 - FENCE REMOVED AND RECONSTRUCTED - 641.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	6,410.00
MOBL10	MOBLEY CONTRACTORS, INC.	9.30	5,961.30

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Contract ID: BR7615

Counties: CRAWFORD, FRANKLIN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MULBERRY RIVER STR. & APPRS. (S)

Route: CRS 45 & 67 Section:

Project Length: 0.185 Miles

Bidder	Bid Price	Bid Amount
0007 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 6,243.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	93,645.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.19	51,130.17
0008 - 210611 - SP&210 - COMPACTED EMBANKMENT - 13,937.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	22.00	306,614.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.56	384,103.72
0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,047.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	56.00	114,632.00
MOBL10 MOBLEY CONTRACTORS, INC.	45.94	94,039.18
0010 - 401001 - SS&401 - PRIME COAT - 1,073.000 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.50	6,974.50
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	11,266.50
0011 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 266.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	180.00	47,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	472.50	125,685.00
0012 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 16.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	16,800.00
0013 - 504264 - SPSS504 - APPROACH GUTTERS - 15.580 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,200.00	18,696.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,386.19	21,596.84
0014 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	19,800.00	19,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	57,424.03	57,424.03
0015 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	22,000.00	22,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	573,092.93	573,092.93

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Contract ID: BR7615

Counties: CRAWFORD, FRANKLIN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MULBERRY RIVER STR. & APPRS. (S)

Route: CRS 45 & 67 Section:

Project Length: 0.185 Miles

Bidder	Bid Price	Bid Amount
0016 - 604003 - SS&604 - SIGNS - 182.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	1,911.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,911.00
0017 - 604013 - SS&604 - BARRICADES - 32.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	672.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	672.00
0018 - 604023 - SS&604 - TRAFFIC DRUMS - 75.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	31.50	2,362.50
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	2,362.50
0019 - 606703 - SPSS606 - 18" SIDE DRAIN - 36.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	2,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	130.20	4,687.20
0020 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 200.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	17.00	3,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.58	4,516.00
0021 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	600.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,012.20	10,122.00
0022 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 300.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	28.00	8,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.35	8,505.00
0023 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	725.00	2,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	2,940.00
0024 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,850.00	7,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00

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Contract ID: BR7615

Counties: CRAWFORD, FRANKLIN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MULBERRY RIVER STR. & APPRS. (S)

Route: CRS 45 & 67 Section:

Project Length: 0.185 Miles

Bidder	Bid Price	Bid Amount
0025 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 1,774.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.25	12,861.50
MOBL10 MOBLEY CONTRACTORS, INC.	7.33	13,003.42
0026 - 620001 - 620 - LIME - 4.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	57.00	228.00
MOBL10 MOBLEY CONTRACTORS, INC.	57.75	231.00
0027 - 620011 - 620 - SEEDING - 1.880 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,250.00	2,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,301.62	2,447.05
0028 - 620022 - SS&620 - MULCH COVER - 3.760 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,150.00	4,324.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,186.17	4,460.00
0029 - 620030 - 620 - WATER - 230.200 MGAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	2,302.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,417.10
0030 - 621001 - 621 - TEMPORARY SEEDING - 1.880 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,100.00	2,068.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,035.60	1,946.93
0031 - 621021 - 621 - SILT FENCE - 2,783.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.00	11,132.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.55	9,879.65
0032 - 621031 - 621 - SAND BAG DITCH CHECKS - 594.000 BAG		
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.50	6,831.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.51	6,836.94
0033 - 621071 - 621 - SEDIMENT BASIN - 222.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	2,664.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.85	3,962.70

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Contract ID: BR7615

Counties: CRAWFORD, FRANKLIN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MULBERRY RIVER STR. & APPRS. (S)

Route: CRS 45 & 67 Section:

Project Length: 0.185 Miles

Bidder	Bid Price	Bid Amount
0034 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 222.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	2,664.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.38	4,080.36
0035 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 2,495.800 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	14.00	34,941.20
MOBL10 MOBLEY CONTRACTORS, INC.	19.95	49,791.21
0036 - 621151 - 621 - ROCK DITCH CHECKS - 51.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	120.00	6,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	92.40	4,712.40
0037 - 621169 - SS&621 - FILTER SOCK (18") - 15,270.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	183,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.74	179,269.80
0038 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	18,900.00	18,900.00
0039 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 3,200.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.70	2,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.68	2,176.00
0040 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 3,200.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.70	2,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.68	2,176.00
0041 - 726002 - SS&726 - STANDARD SIGN - 39.500 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	26.00	1,027.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,036.88
0042 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 5.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	78.00	390.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	393.75

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Contract ID: BR7615

Counties: CRAWFORD, FRANKLIN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MULBERRY RIVER STR. & APPRS. (S)

Route: CRS 45 & 67 Section:

Project Length: 0.185 Miles

Bidder	Bid Price	Bid Amount
0043 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 830.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.50	2,075.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.26	1,875.80
0044 - 816111 - SS&816 - DUMPED RIPRAP - 2,118.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	85.00	180,030.00
MOBL10 MOBLEY CONTRACTORS, INC.	93.71	198,477.78
0049 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	98,000.00	98,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	52,924.25	52,924.25
0050 - 205112 - SP&205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	400,000.00	400,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	658,488.55	658,488.55
0051 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	67,453.20	67,453.20
0052 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 22.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	225.00	4,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	445.39	9,798.58
0053 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 205.800 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	411,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,481.13	304,816.55
0054 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 612.700 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,200.00	735,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,371.21	840,140.37
0055 - 803002 - 803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 2,472.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	12,978.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.88	24,423.36

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Contract ID: BR7615

Counties: CRAWFORD, FRANKLIN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MULBERRY RIVER STR. & APPRS. (S)

Route: CRS 45 & 67 Section:

Project Length: 0.185 Miles

Bidder	Bid Price	Bid Amount
0056 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 36,980.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.75	64,715.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.68	62,126.40
0057 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 167,570.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.85	310,004.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	308,328.80
0058 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 346.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	120.00	41,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	125.08	43,277.68
0059 - 805041 - SP - CORING DRILLED SHAFT - 120.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	95.00	11,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	192.71	23,125.20
0060 - 805053 - SP - DRILLED SHAFT (36" DIAMETER) - 24.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	48,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,568.73	61,649.52
0061 - 805064 - SP - DRILLED SHAFT (84" DIAMETER) - 240.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,500.00	1,080,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,735.19	896,445.60
0062 - 805431 - SP - PERMANENT STEEL CASING (96" DIAMETER) - 156.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	39,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	498.36	77,744.16
0063 - 805714 - SP - CROSSHOLE SONIC LOGGING (84" DIAMETER) - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,000.00	18,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,087.62	60,525.72
0064 - 807231 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 938,390.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.90	3,659,721.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	3,199,909.90

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/17/2023

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Contract ID: BR7615

Counties: CRAWFORD, FRANKLIN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MULBERRY RIVER STR. & APPRS. (S)

Route: CRS 45 & 67 Section:

Project Length: 0.185 Miles

Bidder	Bid Price	Bid Amount
0065 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 27.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,750.00	47,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,897.69	213,237.63
0066 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 22,680.000 CUIN		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.00	68,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.90	88,452.00
0067 - 809013 - SS&809 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 94.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	385.00	36,190.00
MOBL10 MOBLEY CONTRACTORS, INC.	498.59	46,867.46
0068 - 812003 - 812 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	519.80	519.80
MOBL10 MOBLEY CONTRACTORS, INC.	764.27	764.27
0069 - 816003 - SS&816 - FILTER BLANKET - 395.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.50	3,357.50
MOBL10 MOBLEY CONTRACTORS, INC.	6.04	2,385.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$8,490,278.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$9,008,191.64
Section Number 02 - 6' CHAIN LINK FENCE ALTERNATE - BID ONLY ONE ITEM		
0045 - 619133 - SS&619 - 6' STEEL CHAIN LINK FENCE - 255.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.00	10,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	40.20	10,251.00
Section Number 02 - 6' CHAIN LINK FENCE ALTERNATE - BID ONLY ONE ITEM Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$10,200.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$10,251.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Counties: CRAWFORD, FRANKLIN

Letting Date: 1/11/2023 - 10:00 a.m.

Job Name: MULBERRY RIVER STR. & APPRS. (S)

Route: CRS 45 & 67 Section:

Project Length: 0.185 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 16' GATES ALTERNATE - BID ONLY ONE ITEM		
0047 - 619332 - SS&619 - 16' STEEL GATES - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	925.00	925.00
MOBL10 MOBLEY CONTRACTORS, INC.	939.75	939.75
Section Number 03 - 16' GATES ALTERNATE - BID ONLY ONE ITEM Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$925.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$939.75
Section Number 04 - MOBILIZATION		
0071 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	368,295.00	368,295.00
MOBL10 MOBLEY CONTRACTORS, INC.	219,099.91	219,099.91
Section Number 04 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$368,295.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$219,099.91