

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

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Call Order: 020

Contract ID: A20013

Counties: DREW

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: MONTICELLO – HWY. 65 (S)

Route: 138 Section: 3

Project Length: 23.202 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH ACHM SURFACE COURSE AND ADD 2'-0" SHOULDERS ON APPROXIMATELY 23.202 MILES OF HIGHWAY 138, NORTH OF MONTICELLO, IN DREW COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, SOIL STABILIZATION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$12,890,028	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,456.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	24,560.00
0002 - 210702 - SOIL STABILIZATION - 50.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	600.00	30,000.00
0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 1,219.000 STA				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	240.00	292,560.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 10,549.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	58.00	611,842.00
0005 - 401011 - TACK COAT - 60,765.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	4.60	279,519.00
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 11,394.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	113.38	1,291,851.72
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 524.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	62,880.00
0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 59,951.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	127.44	7,640,155.44
0009 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 3,759.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	451,080.00

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Job Name: MONTICELLO – HWY. 65 (S)

Route: 138 Section: 3

Project Length: 23.202 Miles

Bidder	Bid Price	Bid Amount
0010 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,444.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	43,320.00
0011 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	275.00	13,750.00
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,500.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	375,000.00
0013 - 504263 - APPROACH GUTTERS - 104.860 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,750.00	288,365.00
0014 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	280,838.64	280,838.64
0015 - 604003 - SIGNS - 592.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	5,920.00
0016 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 491,631.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	98,326.20
0017 - 617005 - GUARDRAIL (TYPE A) - 4,500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	27.00	121,500.00
0018 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 36.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,800.00	100,800.00
0019 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,550.00	12,400.00
0020 - 620001 - LIME - 11.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	2,200.00
0021 - 620011 - SEEDING - 5.630 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,500.00	8,445.00
0022 - 620022 - MULCH COVER - 11.260 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,200.00	13,512.00
0023 - 620030 - WATER - 689.200 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	3,446.00

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Job Name: MONTICELLO – HWY. 65 (S)

Route: 138 Section: 3

Project Length: 23.202 Miles

Bidder	Bid Price	Bid Amount
0024 - 621001 - TEMPORARY SEEDING - 5.630 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	800.00	4,504.00
0025 - 621021 - SILT FENCE - 5,515.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	27,575.00
0026 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 817.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	40,850.00
0027 - 621168 - FILTER SOCK (12") - 5,515.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	55,150.00
0028 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 244,633.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	61,158.25
0029 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 246,998.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	61,749.50
0030 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,000.00	2,000.00
0031 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,534.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	12,670.00
0032 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,126.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.25	20,533.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$12,338,461.25
Section Number 02 - MOBILIZATION		
0033 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	551,566.56	551,566.56
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$551,566.56

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Contract ID: 050347

Counties: FULTON

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE FOUR STRUCTURES ON HIGHWAY 9 IN FULTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE ITEMS, CONCRETE DITCH PAVING, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT THREE QUAD R.C. BOX CULVERTS (TOTAL LENGTHS 72.36', 49.62, AND 56.68'), CONSTRUCT ONE INTEGRAL CONTINUOUS W-BEAM BRIDGE (TOTAL LENGTH 112.0'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$7,888,000	375	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$8,334,041	350	105.65%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 62.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	825.00	51,150.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	62,000.00
0002 - 201111 - GRUBBING - 62.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	31,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	62,000.00
0003 - 202012 - REMOVAL AND DISPOSAL OF WIRE FENCE - 9,317.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.75	6,987.75
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	32,609.50
0004 - 202013 - REMOVAL AND DISPOSAL OF CHAIN LINK FENCE - 99.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	495.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	495.00
0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 6.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	1,500.00
0006 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 6.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	130.00	780.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	90.00

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Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 9.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	575.00	5,175.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	4,500.00
0008 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	6,500.00	6,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10,000.00	10,000.00
0009 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	9,800.00	9,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5,000.00	5,000.00
0010 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 841.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	6,728.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	5,887.00
0011 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
0012 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	8,000.00	8,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
0013 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	14,000.00	14,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
0014 - 205014 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	8,000.00	8,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
0015 - 210210 - UNCLASSIFIED EXCAVATION - 57,367.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	13.70	785,927.90
ROBE15 ROBERTSON CONTRACTORS, INC.	14.00	803,138.00

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Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
0016 - 210601 - COMPACTED EMBANKMENT - 41,524.000 CU YD		
WEST12 WEST PLAINS BR. & GRADING, LLC	9.95	413,163.80
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	207,620.00
0017 - 210672 - REMOVING AND REPLACING TOPSOIL - 6,000.000 CU YD		
WEST12 WEST PLAINS BR. & GRADING, LLC	19.00	114,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	48,000.00
0018 - 210702 - SOIL STABILIZATION - 50.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	54.75	2,737.50
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	2,500.00
0019 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 23,393.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	32.85	768,460.05
ROBE15 ROBERTSON CONTRACTORS, INC.	30.50	713,486.50
0020 - 401011 - TACK COAT - 3,428.000 GAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.01	34.28
ROBE15 ROBERTSON CONTRACTORS, INC.	0.01	34.28
0021 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,714.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	163.90	444,824.60
ROBE15 ROBERTSON CONTRACTORS, INC.	163.90	444,824.60
0022 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 122.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	14,640.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	14,640.00
0023 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,605.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	180.28	1,010,469.40
ROBE15 ROBERTSON CONTRACTORS, INC.	180.28	1,010,469.40
0024 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 314.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	37,680.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	37,680.00

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Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
0025 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,956.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	20.00	39,120.00
ROBE15 ROBERTSON CONTRACTORS, INC.	16.00	31,296.00
0026 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 36.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	167.00	6,012.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	7,200.00
0027 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	37,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	375.00	93,750.00
0028 - 504021 - APPROACH SLABS - 89.840 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	475.00	42,674.00
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	71,872.00
0029 - 504263 - APPROACH GUTTERS - 43.440 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	575.00	24,978.00
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	32,580.00
0031 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
0032 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	213,000.00	213,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120,000.00	120,000.00
0033 - 603018 - 18" TEMPORARY CULVERT - 44.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	3,520.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	3,080.00
0034 - 603048 - 48" TEMPORARY CULVERT - 340.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	195.00	66,300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	280.00	95,200.00

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Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
0035 - 604003 - SIGNS - 919.000 SQFT		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	9,190.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	9,190.00
0036 - 604013 - BARRICADES - 288.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	7,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	7,200.00
0037 - 604023 - TRAFFIC DRUMS - 159.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	5,565.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	5,565.00
0038 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 546.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	38,220.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	38,220.00
0039 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 286.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	17.50	5,005.00
ROBE15 ROBERTSON CONTRACTORS, INC.	17.50	5,005.00
0040 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 66,471.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.30	19,941.30
ROBE15 ROBERTSON CONTRACTORS, INC.	0.30	19,941.30
0041 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 6,454.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	16,135.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.50	16,135.00
0042 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 10,156.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.50	15,234.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	15,234.00
0043 - 604083 - VERTICAL PANELS - 66.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	40.00	2,640.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	2,640.00

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Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
0044 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 1,536.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	74.00	113,664.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	145,920.00
0045 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,103.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	82,725.00
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	115,815.00
0046 - 605606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 78.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	112.50	8,775.00
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	8,190.00
0047 - 605608 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 126.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	118.00	14,868.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	14,490.00
0048 - 605613 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 69.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	161.00	11,109.00
ROBE15 ROBERTSON CONTRACTORS, INC.	170.00	11,730.00
0049 - 605858 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,860.00	11,160.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	12,000.00
0050 - 605860 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,220.00	4,440.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,500.00	5,000.00
0051 - 606703 - 18" SIDE DRAIN - 378.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	72.00	27,216.00
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	28,350.00
0052 - 606738 - 22" X 14" SIDE DRAIN - 36.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	88.00	3,168.00
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	2,880.00

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Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
0053 - 606994 - SELECTED PIPE BEDDING - 100.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	46.28	4,628.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	5,000.00
0054 - 611008 - 4" PIPE UNDERDRAINS - 4,000.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.14	8,560.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	24,000.00
0055 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	450.85	7,213.60
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	8,000.00
0056 - 615020 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 15.900 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	425.00	6,757.50
ROBE15 ROBERTSON CONTRACTORS, INC.	550.00	8,745.00
0057 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	29.15	13,117.50
ROBE15 ROBERTSON CONTRACTORS, INC.	27.00	12,150.00
0058 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,915.00	11,660.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,700.00	10,800.00
0059 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,675.00	6,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,550.00	6,200.00
0060 - 619027 - WIRE FENCE (TYPE C) - 2,196.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	7.95	17,458.20
ROBE15 ROBERTSON CONTRACTORS, INC.	7.36	16,162.56
0061 - 619028 - WIRE FENCE (TYPE D) - 1,306.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.20	8,097.20
ROBE15 ROBERTSON CONTRACTORS, INC.	5.73	7,483.38

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Contract ID: 050347

Counties: FULTON

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
0062 - 619029 - WIRE FENCE (TYPE D-1) - 2,546.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.30	16,039.80
ROBE15 ROBERTSON CONTRACTORS, INC.	5.85	14,894.10
0063 - 620001 - LIME - 34.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	55.00	1,870.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	1,870.00
0064 - 620011 - SEEDING - 17.180 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,289.43	22,152.41
ROBE15 ROBERTSON CONTRACTORS, INC.	1,289.43	22,152.41
0065 - 620022 - MULCH COVER - 41.520 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,086.71	45,120.20
ROBE15 ROBERTSON CONTRACTORS, INC.	1,086.71	45,120.20
0066 - 620030 - WATER - 2,273.800 MGAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	11,369.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	11,369.00
0067 - 621001 - TEMPORARY SEEDING - 24.340 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	718.64	17,491.70
ROBE15 ROBERTSON CONTRACTORS, INC.	718.64	17,491.70
0068 - 621021 - SILT FENCE - 11,486.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.38	38,822.68
ROBE15 ROBERTSON CONTRACTORS, INC.	3.38	38,822.68
0069 - 621031 - SAND BAG DITCH CHECKS - 1,210.000 BAG		
WEST12 WEST PLAINS BR. & GRADING, LLC	8.36	10,115.60
ROBE15 ROBERTSON CONTRACTORS, INC.	8.36	10,115.60
0070 - 621071 - SEDIMENT BASIN - 1,812.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	1,812.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	9,060.00

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Contract ID: 050347

Counties: FULTON

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
0071 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,812.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.50	906.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	9,060.00
0072 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,341.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.25	585.25
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	11,705.00
0073 - 621151 - ROCK DITCH CHECKS - 201.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	83.00	16,683.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	17,085.00
0074 - 621169 - FILTER SOCK (18") - 3,153.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.38	32,728.14
ROBE15 ROBERTSON CONTRACTORS, INC.	10.38	32,728.14
0075 - 623001 - SECOND SEEDING APPLICATION - 17.180 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	375.00	6,442.50
ROBE15 ROBERTSON CONTRACTORS, INC.	375.00	6,442.50
0076 - 624001 - SOLID SODDING - 1,972.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.09	8,065.48
ROBE15 ROBERTSON CONTRACTORS, INC.	4.09	8,065.48
0077 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,845.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.35	11,715.75
ROBE15 ROBERTSON CONTRACTORS, INC.	6.35	11,715.75
0078 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	100,000.00	100,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
0079 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00

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Contract ID: 050347

Counties: FULTON

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
0080 - 637001 - MAILBOXES - 11.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	495.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	495.00
0081 - 637011 - MAILBOX SUPPORTS (SINGLE) - 9.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	900.00
0082 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	100.00
0083 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 16,648.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.20	19,977.60
ROBE15 ROBERTSON CONTRACTORS, INC.	1.20	19,977.60
0084 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 16,548.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.18	19,526.64
ROBE15 ROBERTSON CONTRACTORS, INC.	1.18	19,526.64
0085 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 269.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	1,345.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,345.00
0086 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 163.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	14,670.00
ROBE15 ROBERTSON CONTRACTORS, INC.	315.00	51,345.00
0087 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 705.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	59,925.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	21,150.00
0088 - 802011 - CLASS S CONCRETE-ROADWAY - 1,461.510 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	835.00	1,220,360.85
ROBE15 ROBERTSON CONTRACTORS, INC.	960.00	1,403,049.60

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Contract ID: 050347

Counties: FULTON

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
0089 - 802111 - CLASS S CONCRETE-BRIDGE - 99.200 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	99,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,350.00	133,920.00
0090 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 154.900 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,250.00	193,625.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,300.00	201,370.00
0091 - 803004 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 531.100 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	9.00	4,779.90
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	10,622.00
0092 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 208,400.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.55	323,020.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	416,800.00
0093 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 14,510.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.80	26,118.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.55	37,000.50
0094 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 41,490.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.70	70,533.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	82,980.00
0095 - 805022 - STEEL PILING (HP 12X53) - 947.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	97.00	91,859.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	108,905.00
0096 - 805504 - PREBORING - 411.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	236.40	97,160.40
ROBE15 ROBERTSON CONTRACTORS, INC.	218.00	89,598.00
0097 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 50,750.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.70	187,775.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.85	195,387.50

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Contract ID: 050347

Counties: FULTON

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder		Bid Price	Bid Amount
0098 - 808002 - ELASTOMERIC BEARINGS - 6,549.000 CUIN			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.85	25,213.65
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	52,392.00
0099 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,000.00	1,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
0100 - 816003 - FILTER BLANKET - 518.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	6.75	3,496.50
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	2,590.00
0101 - 816111 - DUMPED RIPRAP - 272.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	72.00	19,584.00
ROBE15	ROBERTSON CONTRACTORS, INC.	75.00	20,400.00
0102 - 821074 - SHORING (SITE NO. 3) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC

\$7,562,288.63

ROBE15 - ROBERTSON CONTRACTORS, INC.

\$7,932,049.92

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE

0103 - 619131 - 4' STEEL CHAIN LINK FENCE - 96.000 LF

WEST12 WEST PLAINS BR. & GRADING, LLC

49.85

4,785.60

ROBE15 ROBERTSON CONTRACTORS, INC.

49.85

4,785.60

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC

\$4,785.60

ROBE15 - ROBERTSON CONTRACTORS, INC.

\$4,785.60

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Contract ID: 050347

Counties: FULTON

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 9 STRS. & APPRS. (S)

Route: 9 Section: 14

Project Length: 1.425 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 16' GATES ALTERNATE		
0105 - 619332 - 16' STEEL GATES - 3.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	735.29	2,205.87
ROBE15 ROBERTSON CONTRACTORS, INC.	735.29	2,205.87
Section Number 03 - 16' GATES ALTERNATE Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$2,205.87
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$2,205.87
Section Number 04 - MOBILIZATION		
0030 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	318,719.90	318,719.90
ROBE15 ROBERTSON CONTRACTORS, INC.	395,000.00	395,000.00
Section Number 04 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$318,719.90
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$395,000.00

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Contract ID: A70014

Counties: BRADLEY

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: FRANKLIN CREEK – HWY. 278 (WARREN) (S)

Route: 63 Section: 16

Project Length: 4.386 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.386 MILES OF HIGHWAY 63 AT WARREN IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STIPS AND STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$2,683,520	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 19,874.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	3.15	62,603.10
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,282.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	130.00	1,596,660.00
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	120.00	840.00
0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 571.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	120.00	68,520.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 115,419.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	4.45	513,614.55
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	250.00	75,000.00
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JETA10	JET ASPHALT & ROCK CO., INC.	145,000.00	145,000.00
0008 - 604003 - SIGNS - 908.000 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	10.00	9,080.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 68,970.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	0.21	14,483.70
0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 2,365.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	0.15	354.75

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Contract ID: A70014

Counties: BRADLEY

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: FRANKLIN CREEK – HWY. 278 (WARREN) (S)

Route: 63 Section: 16

Project Length: 4.386 Miles

Bidder	Bid Price	Bid Amount
0011 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 1,478.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	2.00	2,956.00
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 19,952.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.89	17,757.28
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,614.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	5.40	8,715.60
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 47,404.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.89	42,189.56
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 8.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	195.00	1,560.00
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 28.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	175.00	4,900.00
0017 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	740.00	1,480.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 501.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	5.60	2,805.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$2,568,520.14
Section Number 02 - MOBILIZATION		
0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	115,000.00	115,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$115,000.00

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Contract ID: A80017

Counties: FAULKNER, VAN BUREN

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 124 – S. OF GREENBRIER (SEL. SECS.) (S)

Route: 65 Section: 8 & 9

Project Length: 14.591 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL SELECT AREAS WITH ACHM SURFACE COURSE AND OVERLAY WITH ULTRATHIN BONDED WEARING COURSE APPROXIMATELY 14.591 MILES OF HIGHWAY 65, NORTH AND SOUTH OF GREENBRIER, IN FAULKNER AND VAN BUREN COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ULTRATHIN BONDED WEARING COURSE, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$5,803,679	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PRPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,700.000 LF				
	ROGE02	ROGERS GROUP, INC.	6.00	10,200.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 72.000 TON				
	ROGE02	ROGERS GROUP, INC.	90.00	6,480.00
0003 - 401011 - TACK COAT - 100,919.000 GAL				
	ROGE02	ROGERS GROUP, INC.	1.00	100,919.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 12,439.000 TON				
	ROGE02	ROGERS GROUP, INC.	50.25	625,059.75
0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 752.000 TON				
	ROGE02	ROGERS GROUP, INC.	715.00	537,680.00
0006 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 560,133.000 SQYD				
	ROGE02	ROGERS GROUP, INC.	6.00	3,360,798.00
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 51,633.000 SQYD				
	ROGE02	ROGERS GROUP, INC.	1.60	82,612.80
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON				
	ROGE02	ROGERS GROUP, INC.	220.00	110,000.00
0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ROGE02	ROGERS GROUP, INC.	180,000.00	180,000.00
0010 - 604003 - SIGNS - 2,324.000 SQFT				
	ROGE02	ROGERS GROUP, INC.	7.30	16,965.20

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Contract ID: A80017

Counties: FAULKNER, VAN BUREN

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 124 – S. OF GREENBRIER (SEL. SECS.) (S)

Route: 65 Section: 8 & 9

Project Length: 14.591 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 333,228.000 LF		
ROGE02 ROGERS GROUP, INC.	0.26	86,639.28
0012 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	220.00	440.00
0013 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	110.00	220.00
0014 - 617005 - GUARDRAIL (TYPE A) - 1,325.000 LF		
ROGE02 ROGERS GROUP, INC.	30.00	39,750.00
0015 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,000.00	24,000.00
0016 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,800.00	14,400.00
0017 - 620001 - LIME - 1.000 TON		
ROGE02 ROGERS GROUP, INC.	350.00	350.00
0018 - 620011 - SEEDING - 0.200 ACRE		
ROGE02 ROGERS GROUP, INC.	6,000.00	1,200.00
0019 - 620022 - MULCH COVER - 0.400 ACRE		
ROGE02 ROGERS GROUP, INC.	6,000.00	2,400.00
0020 - 620030 - WATER - 23.900 MGAL		
ROGE02 ROGERS GROUP, INC.	10.00	239.00
0021 - 621001 - TEMPORARY SEEDING - 0.200 ACRE		
ROGE02 ROGERS GROUP, INC.	5,000.00	1,000.00
0022 - 621168 - FILTER SOCK (12") - 1,365.000 LF		
ROGE02 ROGERS GROUP, INC.	6.90	9,418.50
0023 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 64,078.000 LF		
ROGE02 ROGERS GROUP, INC.	0.20	12,815.60
0024 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 105,818.000 LF		
ROGE02 ROGERS GROUP, INC.	0.85	89,945.30

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Call Order: 070

Contract ID: A80017

Counties: FAULKNER, VAN BUREN

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 124 – S. OF GREENBRIER (SEL. SECS.) (S)

Route: 65 Section: 8 & 9

Project Length: 14.591 Miles

Bidder	Bid Price	Bid Amount
0025 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,365.000 LF		
ROGE02 ROGERS GROUP, INC.	3.20	4,368.00
0026 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 80.000 LF		
ROGE02 ROGERS GROUP, INC.	5.20	416.00
0027 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 227,410.000 LF		
ROGE02 ROGERS GROUP, INC.	0.85	193,298.50
0028 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	330.00	660.00
0029 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	260.00	520.00
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4,914.000 EACH		
ROGE02 ROGERS GROUP, INC.	4.25	20,884.50
Section Number 01 - PRPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$5,533,679.43
Section Number 02 - MOBILIZATION		
0031 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	270,000.00	270,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$270,000.00

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Call Order: 090

Contract ID: A90012

Counties: BOONE

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 65 – HWY. 7 (HARRISON) (S)

Route: 43 Section: 3

Project Length: 1.788 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.788 MILES OF HIGHWAY 43, WITH APPROXIMATELY 1.019 MILES OF SHOULDER WIDENING, AT HARRISON IN BOONE COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,063,602	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 48.000 STA				
	APAC20	APAC-CENTRAL, INC.	600.00	28,800.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 88.000 TON				
	APAC20	APAC-CENTRAL, INC.	135.00	11,880.00
0003 - 401011 - TACK COAT - 7,065.000 GAL				
	APAC20	APAC-CENTRAL, INC.	3.05	21,548.25
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 235.000 TON				
	APAC20	APAC-CENTRAL, INC.	135.00	31,725.00
0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 11.000 TON				
	APAC20	APAC-CENTRAL, INC.	120.00	1,320.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,057.000 TON				
	APAC20	APAC-CENTRAL, INC.	148.50	602,464.50
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 223.000 TON				
	APAC20	APAC-CENTRAL, INC.	120.00	26,760.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 8,076.000 SQYD				
	APAC20	APAC-CENTRAL, INC.	8.00	64,608.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	APAC20	APAC-CENTRAL, INC.	405.00	20,250.00
0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC20	APAC-CENTRAL, INC.	30,000.00	30,000.00

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Bid Tabulation Summary

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Call Order: 090

Contract ID: A90012

Counties: BOONE

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HWY. 65 – HWY. 7 (HARRISON) (S)

Route: 43 Section: 3

Project Length: 1.788 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 780.000 SQFT		
APAC20 APAC-CENTRAL, INC.	17.00	13,260.00
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 38,775.000 LF		
APAC20 APAC-CENTRAL, INC.	0.75	29,081.25
0013 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	225.50	902.00
0014 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	200.00	1,000.00
0015 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,430.000 LF		
APAC20 APAC-CENTRAL, INC.	50.00	71,500.00
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 19,544.000 LF		
APAC20 APAC-CENTRAL, INC.	1.50	29,316.00
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 37.000 LF		
APAC20 APAC-CENTRAL, INC.	11.50	425.50
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 19,231.000 LF		
APAC20 APAC-CENTRAL, INC.	1.50	28,846.50
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	340.00	1,360.00
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	311.00	1,555.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$1,016,602.00
Section Number 02 - MOBILIZATION		
0021 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	47,000.00	47,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$47,000.00

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Call Order: 130

Contract ID: 012392

Counties: VARIOUS

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HYDRODEMOLITION BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.660 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE TEN BRIDGES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF HYDRODEMOLITION, LATEX MODIFIED CONCRETE OVERLAY, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	AMER28	AMERICAN CONTRG. & SVS., INC.	\$5,942,622	100.00%
2	IVSH05	IVS HYDRO, INC.	\$6,996,915	117.74%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,127.000 GAL		
AMER28 AMERICAN CONTRG. & SVS., INC.	6.00	6,762.00
IVSH05 IVS HYDRO, INC.	8.00	9,016.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 692.000 TON		
AMER28 AMERICAN CONTRG. & SVS., INC.	350.00	242,200.00
IVSH05 IVS HYDRO, INC.	297.00	205,524.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 38.000 TON		
AMER28 AMERICAN CONTRG. & SVS., INC.	350.00	13,300.00
IVSH05 IVS HYDRO, INC.	297.00	11,286.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 4,978.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	40.00	199,120.00
IVSH05 IVS HYDRO, INC.	12.00	59,736.00
0005 - 509011 - JOINT REHABILITATION (TYPE A) - 421.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	200.00	84,200.00
IVSH05 IVS HYDRO, INC.	45.00	18,945.00
0007 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	395,000.00	395,000.00
IVSH05 IVS HYDRO, INC.	185,000.00	185,000.00

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Call Order: 130

Contract ID: 012392

Counties: VARIOUS

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HYDRODEMOLITION BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.660 Miles

Bidder	Bid Price	Bid Amount
0008 - 604003 - SIGNS - 482.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	25.00	12,050.00
IVSH05 IVS HYDRO, INC.	50.00	24,100.00
0009 - 604023 - TRAFFIC DRUMS - 111.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	75.00	8,325.00
IVSH05 IVS HYDRO, INC.	35.00	3,885.00
0010 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 760.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	50.00	38,000.00
IVSH05 IVS HYDRO, INC.	58.00	44,080.00
0011 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 760.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	12.50	9,500.00
IVSH05 IVS HYDRO, INC.	9.00	6,840.00
0012 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 9,841.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	2.50	24,602.50
IVSH05 IVS HYDRO, INC.	3.00	29,523.00
0013 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 65.000 WEEK		
AMER28 AMERICAN CONTRG. & SVS., INC.	200.00	13,000.00
IVSH05 IVS HYDRO, INC.	200.00	13,000.00
0014 - 604083 - VERTICAL PANELS - 111.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	70.00	7,770.00
IVSH05 IVS HYDRO, INC.	49.00	5,439.00
0015 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	4,000.00	4,000.00
IVSH05 IVS HYDRO, INC.	75,000.00	75,000.00
0016 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	50,000.00	50,000.00
IVSH05 IVS HYDRO, INC.	50,000.00	50,000.00

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Contract ID: 012392

Counties: VARIOUS

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HYDRODEMOLITION BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.660 Miles

Bidder		Bid Price	Bid Amount
0017 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 90.000 WEEK			
AMER28	AMERICAN CONTRG. & SVS., INC.	1,500.00	135,000.00
IVSH05	IVS HYDRO, INC.	2,000.00	180,000.00
0018 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,605.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	2,605.00
IVSH05	IVS HYDRO, INC.	3.00	7,815.00
0019 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,605.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	2,605.00
IVSH05	IVS HYDRO, INC.	3.00	7,815.00
0020 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 6,768.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.35	9,136.80
IVSH05	IVS HYDRO, INC.	4.00	27,072.00
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 6,768.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.35	9,136.80
IVSH05	IVS HYDRO, INC.	4.00	27,072.00
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 56.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	24.00	1,344.00
IVSH05	IVS HYDRO, INC.	25.00	1,400.00
0023 - 802202 - GROOVING - 8,762.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	25.00	219,050.00
IVSH05	IVS HYDRO, INC.	27.00	236,574.00
0024 - 802908 - RAILING REPAIR - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	7,000.00	7,000.00
IVSH05	IVS HYDRO, INC.	9,500.00	9,500.00
0025 - 802909 - SURFACE PATCHING - 155.000 SQFT			
AMER28	AMERICAN CONTRG. & SVS., INC.	225.00	34,875.00
IVSH05	IVS HYDRO, INC.	230.00	35,650.00

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Contract ID: 012392

Counties: VARIOUS

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HYDRODEMOLITION BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.660 Miles

Bidder	Bid Price	Bid Amount
0026 - 802910 - SPALL REPAIR - 440.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	275.00	121,000.00
IVSH05 IVS HYDRO, INC.	230.00	101,200.00
0027 - 803005 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 198.300 GAL		
AMER28 AMERICAN CONTRG. & SVS., INC.	400.00	79,320.00
IVSH05 IVS HYDRO, INC.	600.00	118,980.00
0028 - 803007 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 6,961.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	6.00	41,766.00
IVSH05 IVS HYDRO, INC.	31.00	215,791.00
0029 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 7,620.000 LB		
AMER28 AMERICAN CONTRG. & SVS., INC.	1.00	7,620.00
IVSH05 IVS HYDRO, INC.	2.00	15,240.00
0030 - 809015 - SILICONE JOINT SEALANT - 1,864.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	200.00	372,800.00
IVSH05 IVS HYDRO, INC.	332.00	618,848.00
0031 - 820031 - HYDRODEMOLITION - CLASS 2 - 9,921.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	173.00	1,716,333.00
IVSH05 IVS HYDRO, INC.	165.00	1,636,965.00
0032 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	30,000.00	30,000.00
IVSH05 IVS HYDRO, INC.	79,873.00	79,873.00
0033 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 8,927.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	4.00	35,708.00
IVSH05 IVS HYDRO, INC.	22.00	196,394.00
0034 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 9,956.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	175.00	1,742,300.00
IVSH05 IVS HYDRO, INC.	242.00	2,409,352.00

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Contract ID: 012392

Counties: VARIOUS

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HYDRODEMOLITION BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.660 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$5,675,429.10
IVSH05 - IVS HYDRO, INC.		\$6,666,915.00
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	267,192.99	267,192.99
IVSH05 IVS HYDRO, INC.	330,000.00	330,000.00
Section Number 02 - MOBILIZATION Subtotals:		
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$267,192.99
IVSH05 - IVS HYDRO, INC.		\$330,000.00

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Call Order: 160

Contract ID: C26006

Counties: GARLAND

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: MOUNTAIN PINE OVERLAY NO. 2 (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 THE CITY OF MOUNTAIN PINE IN GARLAND COUNTY. THIS PROJECT CONSISTS OF BORROW, 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$399,837	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210401 - BORROW - 311.000 CUYD				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	84.00	26,124.00
0002 - 401011 - TACK COAT - 1,972.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	7,888.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,985.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	151.75	301,223.75
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 116.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	151.75	17,603.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	325.00	35,750.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
0007 - 604003 - SIGNS - 204.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	12.00	2,448.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		\$393,036.75
Section Number 02 - MOBILIZATION				
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	6,800.00	6,800.00

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Call Order: 160

Contract ID: C26006

Counties: GARLAND

Letting Date: 6/29/2022 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.370 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$6,800.00

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Call Order: 170

Contract ID: C66004

Counties: SEVIER

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HORATIO & LOCKESBURG OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.310 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.17 MILES OF VARIOUS CITY STREETS IN THE CITY OF HORATIO AND APPROXIMATELY 1.14 MILES OF VARIOUS CITY STREETS IN THE CITY OF LOCKESBURG IN SEVIER 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	TRIS07	TRI STATE ASPHALT, INC.	\$697,701	100.00%
2	HALL25	R. K. HALL, LLC	\$1,028,531	147.42%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 366.000 TON

TRIS07	TRI STATE ASPHALT, INC.	85.17	31,172.22
HALL25	R. K. HALL, LLC	145.00	53,070.00

0002 - 401011 - TACK COAT - 2,939.000 GAL

TRIS07	TRI STATE ASPHALT, INC.	5.50	16,164.50
HALL25	R. K. HALL, LLC	9.00	26,451.00

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,953.000 TON

TRIS07	TRI STATE ASPHALT, INC.	167.00	493,151.00
HALL25	R. K. HALL, LLC	254.39	751,213.67

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 175.000 TON

TRIS07	TRI STATE ASPHALT, INC.	167.00	29,225.00
HALL25	R. K. HALL, LLC	120.00	21,000.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 647.000 SQYD

TRIS07	TRI STATE ASPHALT, INC.	16.00	10,352.00
HALL25	R. K. HALL, LLC	55.00	35,585.00

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 240.000 TON

TRIS07	TRI STATE ASPHALT, INC.	260.00	62,400.00
HALL25	R. K. HALL, LLC	250.00	60,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

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Call Order: 170

Contract ID: C66004

Counties: SEVIER

Letting Date: 6/29/2022 - 1:30 p.m.

Job Name: HORATIO & LOCKESBURG OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.310 Miles

Bidder		Bid Price	Bid Amount
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
TRIS07	TRI STATE ASPHALT, INC.	18,500.00	18,500.00
HALL25	R. K. HALL, LLC	27,000.00	27,000.00
0009 - 604003 - SIGNS - 260.000 SQFT			
TRIS07	TRI STATE ASPHALT, INC.	6.00	1,560.00
HALL25	R. K. HALL, LLC	24.00	6,240.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,348.000 LF			
TRIS07	TRI STATE ASPHALT, INC.	0.22	2,276.56
HALL25	R. K. HALL, LLC	0.66	6,829.68

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.

\$664,801.28

HALL25 - R. K. HALL, LLC

\$987,389.35

Section Number 02 - MOBILIZATION

0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

TRIS07 TRI STATE ASPHALT, INC.

32,900.00

32,900.00

HALL25 R. K. HALL, LLC

41,141.22

41,141.22

Section Number 02 - MOBILIZATION Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.

\$32,900.00

HALL25 - R. K. HALL, LLC

\$41,141.22

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

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Call Order: 260

Contract ID: SA7397

Counties: WHITE

Letting Date: 6/29/2022 - 1:30 p.m.

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

Route: CRS 12, 75, & 90 Section:

Project Length: 4.320 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.32 MILES OF COUNTY ROADS 12, 75, AND 90 IN WHITE 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	CKAS10	CK ASPHALT, LLC	\$731,859	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$740,871	101.23%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,136,668	155.31%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 684.000 TON		
CKAS10 CK ASPHALT, LLC	33.00	22,572.00
ROGE02 ROGERS GROUP, INC.	50.00	34,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	53.32	36,470.88
0002 - 401011 - TACK COAT - 5,487.000 GAL		
CKAS10 CK ASPHALT, LLC	2.50	13,717.50
ROGE02 ROGERS GROUP, INC.	1.00	5,487.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.67	20,137.29
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,274.000 TON		
CKAS10 CK ASPHALT, LLC	96.32	604,311.68
ROGE02 ROGERS GROUP, INC.	25.00	156,850.00
DELT10 DELTA ASPHALT OF ARK., INC.	101.18	634,803.32
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 351.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	42,120.00
ROGE02 ROGERS GROUP, INC.	1,300.00	456,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	351,000.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
ROGE02 ROGERS GROUP, INC.	38,000.00	38,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	40,000.00	40,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

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Call Order: 260

Contract ID: SA7397

Counties: WHITE

Letting Date: 6/29/2022 - 1:30 p.m.

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

Route: CRS 12, 75, & 90 Section:

Project Length: 4.320 Miles

Bidder	Bid Price	Bid Amount
0006 - 604003 - SIGNS - 466.000 SQFT		
CKAS10 CK ASPHALT, LLC	4.50	2,097.00
ROGE02 ROGERS GROUP, INC.	7.25	3,378.50
DELT10 DELTA ASPHALT OF ARK., INC.	7.25	3,378.50
0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 45,620.000 LF		
CKAS10 CK ASPHALT, LLC	0.20	9,124.00
ROGE02 ROGERS GROUP, INC.	0.15	6,843.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	6,386.80
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,082.000 LF		
CKAS10 CK ASPHALT, LLC	0.20	6,416.40
ROGE02 ROGERS GROUP, INC.	0.15	4,812.30
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	4,491.48

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$709,858.58
ROGE02 - ROGERS GROUP, INC.	\$705,870.80
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,096,668.27

Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	22,000.00	22,000.00
ROGE02 ROGERS GROUP, INC.	35,000.00	35,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	40,000.00	40,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$22,000.00
ROGE02 - ROGERS GROUP, INC.	\$35,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$40,000.00