

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/17/2023

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Call Order: 050

Contract ID: 080648

Counties: JOHNSON, POPE

Letting Date: 6/28/2023 - 10:00 a.m.

Job Name: HWY. 64 – HWY. 331 (S)

Route: I-40 Section: 21 & 22

Project Length: 19.776 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 19.465 MILES OF I-40 AND POLYMER OVERLAY SIX STRUCTURES IN JOHNSON AND POPE COUNTIES. THIS PROJECT CONSISTS OF SPECIAL CLEARING, REMOVAL AND DISPOSAL OF GUARDRAIL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, UNDERDRAIN VIDEO INSPECTION, FLUSHING UNDERDRAIN, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS, POLYMER OVERLAY, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$25,000 per day.					Bid Amount for	
Rank	Vendor	Vendor Name	Base Bid	Days Bid	Award Consideration	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$42,913,340	590	\$57,663,340	100.00%
		Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS						
0001 - 201251 - SP - SPECIAL CLEARING - 1,048.000 STA						
	BLAC30	BLACKSTONE CONSTRUCTION, LLC		450.00	471,600.00	
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 34,522.000 LF						
	BLAC30	BLACKSTONE CONSTRUCTION, LLC		8.25	284,806.50	
0003 - 401011 - SS&401 - TACK COAT - 208,735.000 GAL						
	BLAC30	BLACKSTONE CONSTRUCTION, LLC		3.75	782,756.25	
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 200,684.000 TON						
	BLAC30	BLACKSTONE CONSTRUCTION, LLC		35.42	7,108,227.28	
0005 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11,680.000 TON						
	BLAC30	BLACKSTONE CONSTRUCTION, LLC		1,800.00	21,024,000.00	
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 965,134.000 SQYD						
	BLAC30	BLACKSTONE CONSTRUCTION, LLC		4.51	4,352,754.34	
0007 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 490.000 TON						
	BLAC30	BLACKSTONE CONSTRUCTION, LLC		850.00	416,500.00	
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 2,000.000 TON						
	BLAC30	BLACKSTONE CONSTRUCTION, LLC		400.00	800,000.00	
0010 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH						
	BLAC30	BLACKSTONE CONSTRUCTION, LLC		40,000.00	40,000.00	
0011 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.						
	BLAC30	BLACKSTONE CONSTRUCTION, LLC		817,000.00	817,000.00	

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Job Name: HWY. 64 – HWY. 331 (S)

Route: I-40 Section: 21 & 22

Project Length: 19.776 Miles

Bidder	Bid Price	Bid Amount
0012 - 604003 - SS&604 - SIGNS - 1,231.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	9,848.00
0013 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	100.00
0014 - 604023 - SS&604 - TRAFFIC DRUMS - 655.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	29.00	18,995.00
0015 - 604034 - SP - MOBILE SPEED NOTIFICATION SYSTEM - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11,750.00	11,750.00
0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 978,164.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.50	1,467,246.00
0017 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 242.000 DAY		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	2,904.00
0018 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 96.000 WEEK		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	155.00	14,880.00
0019 - 611034 - SPSS611 - UNDERDRAIN VIDEO INSPECTION - 266,421.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.56	149,195.76
0020 - 611104 - SP - FLUSHING UNDERDRAIN - 253,721.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.66	421,176.86
0021 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 30,450.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	31.00	943,950.00
0022 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 39.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	39,000.00
0023 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 67.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,800.00	187,600.00
0024 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 38.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,900.00	72,200.00
0025 - 620001 - 620 - LIME - 2.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125.00	250.00

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Counties: JOHNSON, POPE

Letting Date: 6/28/2023 - 10:00 a.m.

Job Name: HWY. 64 – HWY. 331 (S)

Route: I-40 Section: 21 & 22

Project Length: 19.776 Miles

Bidder	Bid Price	Bid Amount
0026 - 620011 - 620 - SEEDING - 0.900 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,385.29	1,246.76
0027 - 620022 - SS&620 - MULCH COVER - 0.900 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,385.29	1,246.76
0028 - 620030 - 620 - WATER - 91.800 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	918.00
0029 - 621021 - 621 - SILT FENCE - 1,000.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.68	3,680.00
0030 - 621031 - 621 - SAND BAG DITCH CHECKS - 220.000 BAG		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.37	2,061.40
0031 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 116.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	5,800.00
0032 - 621151 - 621 - ROCK DITCH CHECKS - 30.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	6,000.00
0033 - 621168 - SS&621 - FILTER SOCK (12") - 1,600.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.96	11,136.00
0034 - 621181 - 621 - TRIANGULAR SILT DIKE - 2,200.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.37	25,014.00
0035 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	160,000.00	160,000.00
0036 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 409,348.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.12	49,121.76
0037 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 261,200.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.75	457,100.00
0038 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 13,819.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.50	48,366.50
0039 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 214,063.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.75	374,610.25

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Contract ID: 080648

Counties: JOHNSON, POPE

Letting Date: 6/28/2023 - 10:00 a.m.

Job Name: HWY. 64 – HWY. 331 (S)

Route: I-40 Section: 21 & 22

Project Length: 19.776 Miles

Bidder	Bid Price	Bid Amount
0040 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 5,197.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	36,379.00
0041 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 5,560.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	6,116.00
0042 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 6,540.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	7,194.00
0043 - 822020 - SP - POLYMER OVERLAY - 14,537.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	46.20	671,609.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$41,304,339.82
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,609,000.00	1,609,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,609,000.00

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Call Order: 075

Contract ID: 101077

Counties: MISSISSIPPI

Letting Date: 6/28/2023 - 10:00 a.m.

Job Name: BLYTHEVILLE – MISSOURI STATE LINE (S)

Route: I-55 Section: 12

Project Length: 7.647 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 7.647 MILES OF MAIN LANES ON INTERSTATE 55 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, UNDERDRAIN VIDEO INSPECTION, FLUSHING UNDERDRAIN, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$4,824,697	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 311,646.000 SQYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	10.74	3,347,078.04
0002 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 9,233.000 SQYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	22.30	205,895.90
0003 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	328.39	131,356.00
0005 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	DELT10	DELTA ASPHALT OF ARK., INC.	190,000.00	190,000.00
0006 - 604003 - SS&604 - SIGNS - 1,007.000 SQFT				
	DELT10	DELTA ASPHALT OF ARK., INC.	8.00	8,056.00
0007 - 604023 - SS&604 - TRAFFIC DRUMS - 655.000 EACH				
	DELT10	DELTA ASPHALT OF ARK., INC.	29.00	18,995.00
0008 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 206,903.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.45	93,106.35
0009 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 25.000 DAY				
	DELT10	DELTA ASPHALT OF ARK., INC.	12.00	300.00
0010 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 12.000 WEEK				
	DELT10	DELTA ASPHALT OF ARK., INC.	155.00	1,860.00
0011 - 611034 - SPSS611 - UNDERDRAIN VIDEO INSPECTION - 91,672.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	1.35	123,757.20

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Call Order: 075

Contract ID: 101077

Counties: MISSISSIPPI

Letting Date: 6/28/2023 - 10:00 a.m.

Job Name: BLYTHEVILLE – MISSOURI STATE LINE (S)

Route: I-55 Section: 12

Project Length: 7.647 Miles

Bidder	Bid Price	Bid Amount
0012 - 611104 - SP - FLUSHING UNDERDRAIN - 87,272.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.15	100,362.80
0013 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 161,504.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.21	33,915.84
0014 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 110,430.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.60	176,688.00
0015 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 9,110.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	9.00	81,990.00
0016 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 87,363.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.60	139,780.80
0017 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,395.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	9.00	21,555.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$4,674,696.93
Section Number 02 - MOBILIZATION		
0004 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	150,000.00	150,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$150,000.00

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Call Order: 100

Contract ID: SA0447

Counties: BENTON

Letting Date: 6/28/2023 - 10:00 a.m.

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

Route: CRS 31, 428, & 429 Section:

Project Length: 4.160 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.16 MILES OF COUNTY ROADS 31, 428 AND 429 IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$871,939	100.00%
2	GARR15	GRANT GARRETT EXCAVATING, INC.	\$899,233	103.13%
3	APAC20	APAC-CENTRAL, INC.	\$1,044,710	119.81%

Bidder	Bid Price	Bid Amount
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Section Number 01 - ROADWAY ITEMS

0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 879.000 TON

SAPP10	EMERY SAPP & SONS, INC.	42.93	37,735.47
GARR15	GRANT GARRETT EXCAVATING, INC.	32.85	28,875.15
APAC20	APAC-CENTRAL, INC.	53.00	46,587.00

0002 - 401011 - SS&401 - TACK COAT - 5,952.000 GAL

SAPP10	EMERY SAPP & SONS, INC.	5.64	33,569.28
GARR15	GRANT GARRETT EXCAVATING, INC.	4.30	25,593.60
APAC20	APAC-CENTRAL, INC.	3.00	17,856.00

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,662.000 TON

SAPP10	EMERY SAPP & SONS, INC.	105.70	704,173.40
GARR15	GRANT GARRETT EXCAVATING, INC.	112.40	748,808.80
APAC20	APAC-CENTRAL, INC.	125.00	832,750.00

0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 380.000 TON

SAPP10	EMERY SAPP & SONS, INC.	120.00	45,600.00
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	45,600.00
APAC20	APAC-CENTRAL, INC.	120.00	45,600.00

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Call Order: 100

Contract ID: SA0447

Counties: BENTON

Letting Date: 6/28/2023 - 10:00 a.m.

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

Route: CRS 31, 428, & 429 Section:

Project Length: 4.160 Miles

Bidder		Bid Price	Bid Amount
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 244.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	21.48	5,241.12
GARR15	GRANT GARRETT EXCAVATING, INC.	21.25	5,185.00
APAC20	APAC-CENTRAL, INC.	35.00	8,540.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	413.71	8,274.20
GARR15	GRANT GARRETT EXCAVATING, INC.	152.25	3,045.00
APAC20	APAC-CENTRAL, INC.	465.00	9,300.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	13,022.66	13,022.66
GARR15	GRANT GARRETT EXCAVATING, INC.	10,750.00	10,750.00
APAC20	APAC-CENTRAL, INC.	18,000.00	18,000.00
0008 - 604003 - SS&604 - SIGNS - 270.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	15.58	4,206.60
GARR15	GRANT GARRETT EXCAVATING, INC.	16.21	4,376.70
APAC20	APAC-CENTRAL, INC.	17.00	4,590.00
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 43,930.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	0.20	8,786.00
GARR15	GRANT GARRETT EXCAVATING, INC.	0.22	9,664.60
APAC20	APAC-CENTRAL, INC.	0.25	10,982.50
0010 - 726002 - SS&726 - STANDARD SIGN - 48.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	31.15	1,495.20
GARR15	GRANT GARRETT EXCAVATING, INC.	32.42	1,556.16
APAC20	APAC-CENTRAL, INC.	35.00	1,680.00
0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	93.46	747.68
GARR15	GRANT GARRETT EXCAVATING, INC.	97.25	778.00
APAC20	APAC-CENTRAL, INC.	103.00	824.00

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Contract ID: SA0447

Counties: BENTON

Letting Date: 6/28/2023 - 10:00 a.m.

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

Route: CRS 31, 428, & 429 Section:

Project Length: 4.160 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$862,851.61
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$884,233.01
APAC20 - APAC-CENTRAL, INC.		\$996,709.50
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	9,087.55	9,087.55
GARR15 GRANT GARRETT EXCAVATING, INC.	15,000.00	15,000.00
APAC20 APAC-CENTRAL, INC.	48,000.00	48,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$9,087.55
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$15,000.00
APAC20 - APAC-CENTRAL, INC.		\$48,000.00

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Contract ID: SA2043

Counties: DALLAS

Letting Date: 6/28/2023 - 10:00 a.m.

Job Name: DALLAS COUNTY RESEAL NO. 3 (S)

Route: CRS 19 & 33 Section: 1

Project Length: 4.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 4.20 MILES OF COUNTY ROADS 19 AND 33 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$171,008	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS				
0001 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 834.000 TON				
	C-FC10	SMACKOVER PAVING CO.	65.00	54,210.00
0002 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 19,058.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	5.00	95,290.00
0003 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	2,000.00	2,000.00
0004 - 604003 - SS&604 - SIGNS - 328.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	15.00	4,920.00
0005 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 44,352.000 LF				
	C-FC10	SMACKOVER PAVING CO.	0.25	11,088.00
Section Number 01 - ROADWAY ITEMS Subtotals:				
	C-FC10	SMACKOVER PAVING CO.		\$167,508.00
Section Number 02 - MOBILIZATION				
0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	3,500.00	3,500.00
Section Number 02 - MOBILIZATION Subtotals:				
	C-FC10	SMACKOVER PAVING CO.		\$3,500.00

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Call Order: 130

Contract ID: SA3278

Counties: INDEPENDENCE

Letting Date: 6/28/2023 - 10:00 a.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 7 (S)

Route: CRS 9 & 90 Section:

Project Length: 3.960 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.50 MILES OF COUNTY ROADS 9 AND 90 AND STRIPE APPROXIMATELY 3.96 MILES OF COUNTY ROADS 9 AND 90 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$438,105	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 3,378.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	5.00	16,890.00
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,264.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	114.60	374,054.40
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 197.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	23,640.00
0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	3,050.00	3,050.00
0005 - 604003 - SS&604 - SIGNS - 280.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	21.60	6,048.00
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 41,818.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.17	7,109.06
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	ATLA10	ATLAS ASPHALT, INC.		\$430,791.46
Section Number 02 - MOBILIZATION				
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	7,314.00	7,314.00
Section Number 02 - MOBILIZATION Subtotals:				
	ATLA10	ATLAS ASPHALT, INC.		\$7,314.00