

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/12/2023

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Call Order: 030

Contract ID: 050415

Counties: INDEPENDENCE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: DOUBLE BRANCH STR. & APPRS. (S)

Route: 230 Section: 0

Project Length: 0.019 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE WITH A RC BOX CULVERT ON HIGHWAY 230 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, CONSTRUCT ONE RC BOX CULVERT (49.00), 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	KESS10	KESSER INTERNATIONAL, INC.	\$1,247,623	200	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,516,443	300	121.55%
3	PERS10	R. L. PERSONS CONST., INC.	\$1,699,999	350	136.26%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 3.000 STA

KESS10	KESSER INTERNATIONAL, INC.	3,360.00	10,080.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,086.00	6,258.00
PERS10	R. L. PERSONS CONST., INC.	3,500.00	10,500.00

0002 - 201111 - 201 - GRUBBING - 3.000 STA

KESS10	KESSER INTERNATIONAL, INC.	3,360.00	10,080.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,405.50	4,216.50
PERS10	R. L. PERSONS CONST., INC.	3,100.00	9,300.00

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 569.000 LF

KESS10	KESSER INTERNATIONAL, INC.	5.88	3,345.72
MOBL10	MOBLEY CONTRACTORS, INC.	4.90	2,788.10
PERS10	R. L. PERSONS CONST., INC.	10.50	5,974.50

0004 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 304.000 LF

KESS10	KESSER INTERNATIONAL, INC.	16.80	5,107.20
MOBL10	MOBLEY CONTRACTORS, INC.	10.28	3,125.12
PERS10	R. L. PERSONS CONST., INC.	20.50	6,232.00

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Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: DOUBLE BRANCH STR. & APPRS. (S)

Route: 230 Section: 0

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	56,000.00	56,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	119,607.80	119,607.80
PERS10 R. L. PERSONS CONST., INC.	48,000.00	48,000.00
0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2,743.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	28.00	76,804.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.25	61,031.75
PERS10 R. L. PERSONS CONST., INC.	21.75	59,660.25
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 2,378.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	30.24	71,910.72
MOBL10 MOBLEY CONTRACTORS, INC.	34.44	81,898.32
PERS10 R. L. PERSONS CONST., INC.	46.25	109,982.50
0008 - 210702 - SP&210 - SOIL STABILIZATION - 25.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	112.00	2,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	51.00	1,275.00
PERS10 R. L. PERSONS CONST., INC.	1,090.00	27,250.00
0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 237.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	95.20	22,562.40
MOBL10 MOBLEY CONTRACTORS, INC.	40.80	9,669.60
PERS10 R. L. PERSONS CONST., INC.	60.00	14,220.00
0010 - 401011 - SS&401 - TACK COAT - 116.000 GAL		
KESS10 KESSER INTERNATIONAL, INC.	26.88	3,118.08
MOBL10 MOBLEY CONTRACTORS, INC.	20.40	2,366.40
PERS10 R. L. PERSONS CONST., INC.	8.25	957.00
0011 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 73.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	440.83	32,180.59
MOBL10 MOBLEY CONTRACTORS, INC.	334.57	24,423.61
PERS10 R. L. PERSONS CONST., INC.	515.00	37,595.00

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Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: DOUBLE BRANCH STR. & APPRS. (S)

Route: 230 Section: 0

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0012 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 3.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	161.28	483.84
MOBL10 MOBLEY CONTRACTORS, INC.	122.40	367.20
PERS10 R. L. PERSONS CONST., INC.	345.00	1,035.00
0013 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 43.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	508.97	21,885.71
MOBL10 MOBLEY CONTRACTORS, INC.	386.27	16,609.61
PERS10 R. L. PERSONS CONST., INC.	525.00	22,575.00
0014 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	161.28	322.56
MOBL10 MOBLEY CONTRACTORS, INC.	122.40	244.80
PERS10 R. L. PERSONS CONST., INC.	345.00	690.00
0015 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 116.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	338.50	39,266.00
MOBL10 MOBLEY CONTRACTORS, INC.	256.90	29,800.40
PERS10 R. L. PERSONS CONST., INC.	545.00	63,220.00
0016 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	161.28	1,128.96
MOBL10 MOBLEY CONTRACTORS, INC.	122.40	856.80
PERS10 R. L. PERSONS CONST., INC.	345.00	2,415.00
0017 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	31.57	14,017.08
MOBL10 MOBLEY CONTRACTORS, INC.	23.96	10,638.24
PERS10 R. L. PERSONS CONST., INC.	65.00	28,860.00
0018 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	56,000.00	56,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	137,515.00	137,515.00
PERS10 R. L. PERSONS CONST., INC.	305,341.71	305,341.71

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Job Name: DOUBLE BRANCH STR. & APPRS. (S)

Route: 230 Section: 0

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0019 - 604003 - SS&604 - SIGNS - 295.000 SQFT			
KESS10	KESSER INTERNATIONAL, INC.	25.12	7,410.40
MOBL10	MOBLEY CONTRACTORS, INC.	15.30	4,513.50
PERS10	R. L. PERSONS CONST., INC.	21.00	6,195.00
0020 - 604013 - SS&604 - BARRICADES - 32.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	32.20	1,030.40
MOBL10	MOBLEY CONTRACTORS, INC.	25.50	816.00
PERS10	R. L. PERSONS CONST., INC.	35.00	1,120.00
0021 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 309.000 SQYD			
KESS10	KESSER INTERNATIONAL, INC.	224.00	69,216.00
MOBL10	MOBLEY CONTRACTORS, INC.	160.28	49,526.52
PERS10	R. L. PERSONS CONST., INC.	195.00	60,255.00
0022 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 100.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	8.96	896.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.12	612.00
PERS10	R. L. PERSONS CONST., INC.	42.00	4,200.00
0023 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	896.00	1,792.00
MOBL10	MOBLEY CONTRACTORS, INC.	357.00	714.00
PERS10	R. L. PERSONS CONST., INC.	950.00	1,900.00
0024 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 710.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	9.37	6,652.70
MOBL10	MOBLEY CONTRACTORS, INC.	6.22	4,416.20
PERS10	R. L. PERSONS CONST., INC.	8.50	6,035.00
0025 - 620001 - 620 - LIME - 2.000 TON			
KESS10	KESSER INTERNATIONAL, INC.	114.24	228.48
MOBL10	MOBLEY CONTRACTORS, INC.	153.00	306.00
PERS10	R. L. PERSONS CONST., INC.	210.00	420.00

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Job Name: DOUBLE BRANCH STR. & APPRS. (S)

Route: 230 Section: 0

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0026 - 620011 - 620 - SEEDING - 0.850 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	3,614.02	3,071.92
MOBL10 MOBLEY CONTRACTORS, INC.	3,003.90	2,553.32
PERS10 R. L. PERSONS CONST., INC.	4,100.00	3,485.00
0027 - 620022 - SS&620 - MULCH COVER - 3.330 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	1,596.67	5,316.91
MOBL10 MOBLEY CONTRACTORS, INC.	1,530.00	5,094.90
PERS10 R. L. PERSONS CONST., INC.	2,100.00	6,993.00
0028 - 620030 - 620 - WATER - 140.200 MGAL		
KESS10 KESSER INTERNATIONAL, INC.	13.44	1,884.29
MOBL10 MOBLEY CONTRACTORS, INC.	10.20	1,430.04
PERS10 R. L. PERSONS CONST., INC.	14.00	1,962.80
0029 - 621001 - 621 - TEMPORARY SEEDING - 2.480 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	1,203.19	2,983.91
MOBL10 MOBLEY CONTRACTORS, INC.	816.00	2,023.68
PERS10 R. L. PERSONS CONST., INC.	1,100.00	2,728.00
0030 - 621021 - 621 - SILT FENCE - 975.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.38	5,245.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.57	3,480.75
PERS10 R. L. PERSONS CONST., INC.	4.80	4,680.00
0031 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 46.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	28.00	1,288.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.02	46.92
PERS10 R. L. PERSONS CONST., INC.	140.00	6,440.00
0032 - 621151 - 621 - ROCK DITCH CHECKS - 30.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	140.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	81.60	2,448.00
PERS10 R. L. PERSONS CONST., INC.	165.00	4,950.00

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Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: DOUBLE BRANCH STR. & APPRS. (S)

Route: 230 Section: 0

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0033 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.850 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	560.00	476.00
MOBL10 MOBLEY CONTRACTORS, INC.	714.00	606.90
PERS10 R. L. PERSONS CONST., INC.	960.00	816.00
0034 - 624001 - 624 - SOLID SODDING - 238.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	7.58	1,804.04
MOBL10 MOBLEY CONTRACTORS, INC.	6.48	1,542.24
PERS10 R. L. PERSONS CONST., INC.	8.70	2,070.60
0035 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	56,000.00	56,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	17,272.00	17,272.00
PERS10 R. L. PERSONS CONST., INC.	20,000.00	20,000.00
0036 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 600.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.60	3,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.04	1,224.00
PERS10 R. L. PERSONS CONST., INC.	2.75	1,650.00
0037 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 600.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.60	3,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.04	1,224.00
PERS10 R. L. PERSONS CONST., INC.	2.75	1,650.00
0038 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 4.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	134.40	537.60
MOBL10 MOBLEY CONTRACTORS, INC.	51.00	204.00
PERS10 R. L. PERSONS CONST., INC.	68.50	274.00
0039 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 140.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	140.00	19,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	685.85	96,019.00
PERS10 R. L. PERSONS CONST., INC.	255.00	35,700.00

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Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: DOUBLE BRANCH STR. & APPRS. (S)

Route: 230 Section: 0

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0040 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 360.840 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	1,120.00	404,140.80
MOBL10 MOBLEY CONTRACTORS, INC.	1,761.92	635,771.21
PERS10 R. L. PERSONS CONST., INC.	1,891.00	682,348.44
0041 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 43,691.000 LB		
KESS10 KESSER INTERNATIONAL, INC.	3.70	161,656.70
MOBL10 MOBLEY CONTRACTORS, INC.	2.42	105,732.22
PERS10 R. L. PERSONS CONST., INC.	0.20	8,738.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$1,189,244.51
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,450,269.65
PERS10 - R. L. PERSONS CONST., INC.	\$1,618,419.00

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

0042 - 619332 - SS&619 - 16' STEEL GATES - 2.000 EACH

KESS10 KESSER INTERNATIONAL, INC.	1,189.44	2,378.88
MOBL10 MOBLEY CONTRACTORS, INC.	586.50	1,173.00
PERS10 R. L. PERSONS CONST., INC.	790.00	1,580.00

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

KESS10 - KESSER INTERNATIONAL, INC.	\$2,378.88
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,173.00
PERS10 - R. L. PERSONS CONST., INC.	\$1,580.00

Section Number 03 - MOBILIZATION

0044 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

KESS10 KESSER INTERNATIONAL, INC.	56,000.00	56,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	65,000.00	65,000.00
PERS10 R. L. PERSONS CONST., INC.	80,000.00	80,000.00

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Counties: INDEPENDENCE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: DOUBLE BRANCH STR. & APPRS. (S)

Route: 230 Section: 0

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$56,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$65,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$80,000.00

Arkansas Department of Transportation

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Call Order: 040

Contract ID: 061750

Counties: HOT SPRING, SALINE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: ROCKPORT – HWY. 70 (S)

Route: I-30 Section: 21 & 22

Project Length: 10.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PERFORM REHABILITATION ON APPROXIMATELY 10.632 MILES OF I-30 MAIN LANES PORTLAND CEMENT CONCRETE PAVEMENT AND POLYMER OVERLAY ON EIGHT BRIDGES IN HOT SPRING AND SALINE COUNTIES. THIS PROJECT CONSISTS OF SPECIAL CLEARING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, PORTLAND CEMENT CONCRETE PAVEMENT, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, HDPF FOR LEVELING AND UNDERSEALING, HDPF FOR SOIL DENSIFICATION, GRINDING PORTLAND CEMENT CONCRETE PAVEMENT, CLEANING AND FILLING JOINTS IN EXISTING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, INSTALLING AND MAINTAINING AWIS, VIDEO INSPECTION OF AND FLUSHING UNDERDRAIN, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, DOWEL BAR RETROFIT, JOINT REHABILITATION, SILICONE JOINT SEALANT, POLYMER OVERLAY, BRIDGE BACKWALL MODIFICATION, BRIDGE JOINT MODIFICATION, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$37,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$18,988,046	434	\$35,046,046	100.00%
2	DIAM10	DIAMOND SURFACE, INC.	\$20,030,344	515	\$39,085,344	105.49%
Bidder			Bid Price		Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201251 - SP - SPECIAL CLEARING - 1,136.000 STA

SAPP10	EMERY SAPP & SONS, INC.	607.00	689,552.00
DIAM10	DIAMOND SURFACE, INC.	609.00	691,824.00

0002 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 297.000 SQYD

SAPP10	EMERY SAPP & SONS, INC.	169.00	50,193.00
DIAM10	DIAMOND SURFACE, INC.	65.00	19,305.00

0003 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 6,019.000 LF

SAPP10	EMERY SAPP & SONS, INC.	4.94	29,733.86
DIAM10	DIAMOND SURFACE, INC.	24.22	145,780.18

0004 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 350.000 CUYD

SAPP10	EMERY SAPP & SONS, INC.	384.00	134,400.00
DIAM10	DIAMOND SURFACE, INC.	490.00	171,500.00

0005 - 210611 - SP&210 - COMPACTED EMBANKMENT - 200.000 CUYD

SAPP10	EMERY SAPP & SONS, INC.	522.00	104,400.00
DIAM10	DIAMOND SURFACE, INC.	665.00	133,000.00

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Contract ID: 061750

Counties: HOT SPRING, SALINE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: ROCKPORT – HWY. 70 (S)

Route: I-30 Section: 21 & 22

Project Length: 10.750 Miles

Bidder	Bid Price	Bid Amount
0006 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 934.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	108.00	100,872.00
DIAM10 DIAMOND SURFACE, INC.	137.50	128,425.00
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 110.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	2,143.00	235,730.00
DIAM10 DIAMOND SURFACE, INC.	2,730.00	300,300.00
0008 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	2,143.00	12,858.00
DIAM10 DIAMOND SURFACE, INC.	2,730.00	16,380.00
0009 - 501155 - SP - DOWEL BAR RETROFIT FOR PCCP - 74,868.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	82.00	6,139,176.00
DIAM10 DIAMOND SURFACE, INC.	81.75	6,120,459.00
0010 - 501212 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS) - 297.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	473.00	140,481.00
DIAM10 DIAMOND SURFACE, INC.	561.55	166,780.35
0011 - 507002 - SS&507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 671.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	143.00	95,953.00
DIAM10 DIAMOND SURFACE, INC.	93.50	62,738.50
0012 - 507003 - SP - HDPF FOR LEVELING AND UNDERSEALING - 19,469.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	42.65	830,352.85
DIAM10 DIAMOND SURFACE, INC.	55.44	1,079,361.36
0013 - 507004 - SP - HDPF FOR SOIL DENSIFICATION - 5,000.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	43.70	218,500.00
DIAM10 DIAMOND SURFACE, INC.	64.82	324,100.00
0014 - 507232 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS) - 671.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	471.00	316,041.00
DIAM10 DIAMOND SURFACE, INC.	561.55	376,800.05

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Contract ID: 061750

Counties: HOT SPRING, SALINE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: ROCKPORT – HWY. 70 (S)

Route: I-30 Section: 21 & 22

Project Length: 10.750 Miles

Bidder	Bid Price	Bid Amount
0015 - 509011 - SP&509 - JOINT REHABILITATION (TYPE A) - 880.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	72.00	63,360.00
DIAM10 DIAMOND SURFACE, INC.	91.70	80,696.00
0016 - 510101 - SPSS510 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT - 271,509.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	9.47	2,571,190.23
DIAM10 DIAMOND SURFACE, INC.	10.95	2,973,023.55
0017 - 512007 - 512 - CLEANING AND FILLING JOINTS IN EXISTING CONCRETE PAVEMENT (TYPE 7) - 438,709.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	2.75	1,206,449.75
DIAM10 DIAMOND SURFACE, INC.	2.89	1,267,869.01
0019 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	2,195,000.00	2,195,000.00
DIAM10 DIAMOND SURFACE, INC.	2,515,925.00	2,515,925.00
0020 - 604003 - SS&604 - SIGNS - 1,646.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	7.00	11,522.00
DIAM10 DIAMOND SURFACE, INC.	9.80	16,130.80
0021 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	138.00	552.00
DIAM10 DIAMOND SURFACE, INC.	140.00	560.00
0022 - 604023 - SS&604 - TRAFFIC DRUMS - 492.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	22.00	10,824.00
DIAM10 DIAMOND SURFACE, INC.	42.00	20,664.00
0023 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 255,420.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.22	56,192.40
DIAM10 DIAMOND SURFACE, INC.	0.38	97,059.60
0024 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 1,095.000 DAY		
SAPP10 EMERY SAPP & SONS, INC.	11.00	12,045.00
DIAM10 DIAMOND SURFACE, INC.	14.00	15,330.00

Arkansas Department of Transportation
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Call Order: 040

Contract ID: 061750

Counties: HOT SPRING, SALINE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: ROCKPORT – HWY. 70 (S)

Route: I-30 Section: 21 & 22

Project Length: 10.750 Miles

Bidder	Bid Price	Bid Amount
0025 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 156.000 WEEK		
SAPP10 EMERY SAPP & SONS, INC.	110.00	17,160.00
DIAM10 DIAMOND SURFACE, INC.	210.00	32,760.00
0026 - 604101 - SP - AWIS MOBILIZATION - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	99,000.00	99,000.00
DIAM10 DIAMOND SURFACE, INC.	91,000.00	91,000.00
0027 - 604102 - SP - AWIS OPERATION - 36.000 MNTH		
SAPP10 EMERY SAPP & SONS, INC.	2,747.00	98,892.00
DIAM10 DIAMOND SURFACE, INC.	1,400.00	50,400.00
0028 - 604103 - SP - DEVICE RELOCATION - 72.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,648.00	118,656.00
DIAM10 DIAMOND SURFACE, INC.	700.00	50,400.00
0029 - 604104 - SP - FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	65,000.00	260,000.00
DIAM10 DIAMOND SURFACE, INC.	56,000.00	224,000.00
0030 - 604106 - SP - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 8.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	31,500.00	252,000.00
DIAM10 DIAMOND SURFACE, INC.	24,500.00	196,000.00
0031 - 604107 - SP - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 16.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	21,120.00	337,920.00
DIAM10 DIAMOND SURFACE, INC.	10,360.00	165,760.00
0032 - 611034 - SPSS611 - UNDERDRAIN VIDEO INSPECTION - 105,262.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.77	81,051.74
DIAM10 DIAMOND SURFACE, INC.	0.98	103,156.76
0033 - 611104 - SP - FLUSHING UNDERDRAIN - 21,052.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.65	34,735.80
DIAM10 DIAMOND SURFACE, INC.	2.80	58,945.60

Arkansas Department of Transportation
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Call Order: 040

Contract ID: 061750

Counties: HOT SPRING, SALINE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: ROCKPORT – HWY. 70 (S)

Route: I-30 Section: 21 & 22

Project Length: 10.750 Miles

Bidder	Bid Price	Bid Amount
0034 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 4,575.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	32.00	146,400.00
DIAM10 DIAMOND SURFACE, INC.	56.00	256,200.00
0035 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 21.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,187.00	66,927.00
DIAM10 DIAMOND SURFACE, INC.	4,480.00	94,080.00
0036 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 21.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,032.00	42,672.00
DIAM10 DIAMOND SURFACE, INC.	2,800.00	58,800.00
0037 - 620001 - 620 - LIME - 2.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	138.00	276.00
DIAM10 DIAMOND SURFACE, INC.	175.00	350.00
0038 - 620011 - 620 - SEEDING - 0.830 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	2,400.00	1,992.00
DIAM10 DIAMOND SURFACE, INC.	3,059.00	2,538.97
0039 - 620022 - SS&620 - MULCH COVER - 0.830 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	2,400.00	1,992.00
DIAM10 DIAMOND SURFACE, INC.	3,059.00	2,538.97
0040 - 620030 - 620 - WATER - 84.700 MGAL		
SAPP10 EMERY SAPP & SONS, INC.	11.00	931.70
DIAM10 DIAMOND SURFACE, INC.	14.00	1,185.80
0041 - 621021 - 621 - SILT FENCE - 6,300.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.80	23,940.00
DIAM10 DIAMOND SURFACE, INC.	4.81	30,303.00
0042 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 233.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	294.00	68,502.00
DIAM10 DIAMOND SURFACE, INC.	50.00	11,650.00

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Call Order: 040

Contract ID: 061750

Counties: HOT SPRING, SALINE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: ROCKPORT – HWY. 70 (S)

Route: I-30 Section: 21 & 22

Project Length: 10.750 Miles

Bidder	Bid Price	Bid Amount
0043 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.830 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	544.00	451.52
DIAM10 DIAMOND SURFACE, INC.	693.00	575.19
0044 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	34,000.00	34,000.00
DIAM10 DIAMOND SURFACE, INC.	30,100.00	30,100.00
0045 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 141,900.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.99	140,481.00
DIAM10 DIAMOND SURFACE, INC.	1.10	156,090.00
0046 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 4,765.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	5.50	26,207.50
DIAM10 DIAMOND SURFACE, INC.	8.12	38,691.80
0047 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 113,520.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.99	112,384.80
DIAM10 DIAMOND SURFACE, INC.	1.05	119,196.00
0048 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,829.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	5.50	10,059.50
DIAM10 DIAMOND SURFACE, INC.	6.93	12,674.97
0049 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 2,140.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	0.27	577.80
DIAM10 DIAMOND SURFACE, INC.	1.40	2,996.00
0050 - 809015 - SS&809 - SILICONE JOINT SEALANT - 532.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	93.00	49,476.00
DIAM10 DIAMOND SURFACE, INC.	91.70	48,784.40
0051 - 810035 - SP - BRIDGE JOINT MODIFICATION - 120.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	1,318.00	158,160.00
DIAM10 DIAMOND SURFACE, INC.	140.00	16,800.00

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Call Order: 040

Contract ID: 061750

Counties: HOT SPRING, SALINE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: ROCKPORT – HWY. 70 (S)

Route: I-30 Section: 21 & 22

Project Length: 10.750 Miles

Bidder		Bid Price	Bid Amount
0052 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,468.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	5.50	13,574.00
DIAM10	DIAMOND SURFACE, INC.	1.40	3,455.20
0053 - 822020 - SP - POLYMER OVERLAY - 5,484.800 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	110.00	603,328.00
DIAM10	DIAMOND SURFACE, INC.	90.44	496,045.31
0054 - 913314 - SP - BRIDGE BACKWALL MODIFICATION - 40.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	1,648.00	65,920.00
DIAM10	DIAMOND SURFACE, INC.	140.00	5,600.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$18,093,046.45

DIAM10 - DIAMOND SURFACE, INC.

\$19,085,089.37

Section Number 02 - MOBILIZATION

0018 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC.

895,000.00

895,000.00

DIAM10 DIAMOND SURFACE, INC.

945,254.46

945,254.46

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$895,000.00

DIAM10 - DIAMOND SURFACE, INC.

\$945,254.46

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/12/2023

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Call Order: 080

Contract ID: A00046

Counties: GREENE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: RANDOLPH CO. LINE – DELAPLAINE (S)

Route: 304 Section: 2

Project Length: 5.475 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY THE MAIN LANES WITH ACHM SURFACE COURSE AND CONSTRUCT 2'-0" SHOULDERS ON APPROXIMATELY 5.475 MILES OF HIGHWAY 304 IN GREENE COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,197,385	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,229,797	101.47%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 290.000 STA

ATLA10	ATLAS ASPHALT, INC.	47.57	13,795.30
DELT10	DELTA ASPHALT OF ARK., INC.	63.02	18,275.80

0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,445.000 TON

ATLA10	ATLAS ASPHALT, INC.	29.68	42,887.60
DELT10	DELTA ASPHALT OF ARK., INC.	31.50	45,517.50

0003 - 401011 - SS&401 - TACK COAT - 17,589.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	175.89
DELT10	DELTA ASPHALT OF ARK., INC.	4.29	75,456.81

0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,935.000 TON

ATLA10	ATLAS ASPHALT, INC.	111.21	326,401.35
DELT10	DELTA ASPHALT OF ARK., INC.	95.62	280,644.70

0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 125.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	15,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	15,000.00

0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,134.000 TON

ATLA10	ATLAS ASPHALT, INC.	115.67	1,403,539.78
DELT10	DELTA ASPHALT OF ARK., INC.	75.83	920,121.22

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/12/2023

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Call Order: 080

Contract ID: A00046

Counties: GREENE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: RANDOLPH CO. LINE – DELAPLAINE (S)

Route: 304 Section: 2

Project Length: 5.475 Miles

Bidder	Bid Price	Bid Amount
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 652.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	78,240.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	489,000.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 736.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	13.78	10,142.08
DELT10 DELTA ASPHALT OF ARK., INC.	30.02	22,094.72
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	50,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	275.95	68,987.50
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	144,164.28	144,164.28
DELT10 DELTA ASPHALT OF ARK., INC.	55,000.00	55,000.00
0012 - 604003 - SS&604 - SIGNS - 398.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	14.00	5,572.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	3,980.00
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 115,840.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	23,168.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	23,168.00
0014 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	700.00	700.00
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	700.00
0015 - 620001 - 620 - LIME - 22.000 TON		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.22
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	1,650.00
0016 - 620011 - 620 - SEEDING - 11.000 ACRE		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.11
DELT10 DELTA ASPHALT OF ARK., INC.	1,250.00	13,750.00

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Call Order: 080

Contract ID: A00046

Counties: GREENE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: RANDOLPH CO. LINE – DELAPLAINE (S)

Route: 304 Section: 2

Project Length: 5.475 Miles

Bidder		Bid Price	Bid Amount
0017 - 620022 - SS&620 - MULCH COVER - 22.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.22
DELT10	DELTA ASPHALT OF ARK., INC.	975.00	21,450.00
0018 - 620030 - 620 - WATER - 1,346.400 MGAL			
ATLA10	ATLAS ASPHALT, INC.	5.00	6,732.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.00	6,732.00
0019 - 621001 - 621 - TEMPORARY SEEDING - 11.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.11
DELT10	DELTA ASPHALT OF ARK., INC.	700.00	7,700.00
0020 - 621021 - 621 - SILT FENCE - 5,500.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	55.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.00	16,500.00
0021 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 212.000 CU YD			
ATLA10	ATLAS ASPHALT, INC.	1.00	212.00
DELT10	DELTA ASPHALT OF ARK., INC.	36.63	7,765.56
0022 - 621168 - SS&621 - FILTER SOCK (12") - 54.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.54
DELT10	DELTA ASPHALT OF ARK., INC.	7.81	421.74
0023 - 621173 - 621 - WATTLE (20") - 54.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.54
DELT10	DELTA ASPHALT OF ARK., INC.	10.00	540.00
0024 - 637001 - 637 - MAILBOXES - 7.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	50.00	350.00
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	1,050.00
0025 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 7.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	250.00	1,750.00
DELT10	DELTA ASPHALT OF ARK., INC.	300.00	2,100.00

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Call Order: 080

Contract ID: A00046

Counties: GREENE

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: RANDOLPH CO. LINE – DELAPLAINE (S)

Route: 304 Section: 2

Project Length: 5.475 Miles

Bidder		Bid Price	Bid Amount
0026 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 43,440.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.07	3,040.80
DELT10	DELTA ASPHALT OF ARK., INC.	0.22	9,556.80
0027 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 57,920.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.43	24,905.60
DELT10	DELTA ASPHALT OF ARK., INC.	0.43	24,905.60
0028 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 57,920.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.09	5,212.80
DELT10	DELTA ASPHALT OF ARK., INC.	0.09	5,212.80
0029 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	1,000.00	1,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,000.00	1,000.00
0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 724.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	9.00	6,516.00
DELT10	DELTA ASPHALT OF ARK., INC.	9.00	6,516.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$2,163,562.22
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,144,796.75

Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	33,823.18	33,823.18
DELT10	DELTA ASPHALT OF ARK., INC.	85,000.00	85,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$33,823.18
DELT10 - DELTA ASPHALT OF ARK., INC.	\$85,000.00

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Contract ID: SA1773

Counties: CRAWFORD

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: HWY. 282 – EAST (OVERLAY) (S)

Route: CR 19 Section:

Project Length: 1.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.25 MILES OF COUNTY ROAD 19 IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$304,116	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$493,463	162.26%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 198.000 TON		
FORS10 FORSGREN, INC.	50.00	9,900.00
SAPP10 EMERY SAPP & SONS, INC.	93.78	18,568.44
0002 - 401011 - SS&401 - TACK COAT - 1,773.000 GAL		
FORS10 FORSGREN, INC.	4.00	7,092.00
SAPP10 EMERY SAPP & SONS, INC.	7.47	13,244.31
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,931.000 TON		
FORS10 FORSGREN, INC.	118.00	227,858.00
SAPP10 EMERY SAPP & SONS, INC.	190.27	367,411.37
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 119.000 TON		
FORS10 FORSGREN, INC.	120.00	14,280.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	14,280.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 992.000 SQYD		
FORS10 FORSGREN, INC.	10.00	9,920.00
SAPP10 EMERY SAPP & SONS, INC.	15.11	14,989.12
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	10,500.00	10,500.00
SAPP10 EMERY SAPP & SONS, INC.	28,750.20	28,750.20

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Contract ID: SA1773

Counties: CRAWFORD

Letting Date: 6/28/2023 - 1:30 p.m.

Job Name: HWY. 282 – EAST (OVERLAY) (S)

Route: CR 19 Section:

Project Length: 1.250 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 84.000 SQFT		
FORS10 FORSGREN, INC.	31.50	2,646.00
SAPP10 EMERY SAPP & SONS, INC.	47.07	3,953.88
0008 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 13,200.000 LF		
FORS10 FORSGREN, INC.	0.24	3,168.00
SAPP10 EMERY SAPP & SONS, INC.	0.36	4,752.00
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,200.000 LF		
FORS10 FORSGREN, INC.	0.24	3,168.00
SAPP10 EMERY SAPP & SONS, INC.	0.36	4,752.00
0010 - 726002 - SS&726 - STANDARD SIGN - 24.000 SQFT		
FORS10 FORSGREN, INC.	33.60	806.40
SAPP10 EMERY SAPP & SONS, INC.	50.21	1,205.04
0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
FORS10 FORSGREN, INC.	94.50	378.00
SAPP10 EMERY SAPP & SONS, INC.	141.20	564.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$289,716.40
SAPP10 - EMERY SAPP & SONS, INC.		\$472,471.16
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	14,400.00	14,400.00
SAPP10 EMERY SAPP & SONS, INC.	20,991.50	20,991.50
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$14,400.00
SAPP10 - EMERY SAPP & SONS, INC.		\$20,991.50