

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 010

Contract ID: A10010

Counties: ST. FRANCIS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 1B RESURFACING (FORREST CITY) (S)

Route: 1B Section: 11B & 12B

Project Length: 7.972 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 7.959 MILES OF HIGHWAY 1B IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$7,655,332	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 400.000 LF				
	APAC40	APAC-TENNESSEE, INC.	10.00	4,000.00
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 23.000 CUYD				
	APAC40	APAC-TENNESSEE, INC.	200.00	4,600.00
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 20.000 CUYD				
	APAC40	APAC-TENNESSEE, INC.	200.00	4,000.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 38.000 TON				
	APAC40	APAC-TENNESSEE, INC.	350.00	13,300.00
0005 - 401011 - SS&401 - TACK COAT - 47,753.000 GAL				
	APAC40	APAC-TENNESSEE, INC.	4.50	214,888.50
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 29,417.000 TON				
	APAC40	APAC-TENNESSEE, INC.	137.00	4,030,129.00
0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 778.000 TON				
	APAC40	APAC-TENNESSEE, INC.	770.00	599,060.00
0008 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 737.000 TON				
	APAC40	APAC-TENNESSEE, INC.	830.00	611,710.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 281,264.000 SQYD				
	APAC40	APAC-TENNESSEE, INC.	3.60	1,012,550.40
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON				
	APAC40	APAC-TENNESSEE, INC.	640.00	128,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 010

Contract ID: A10010

Counties: ST. FRANCIS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 1B RESURFACING (FORREST CITY) (S)

Route: 1B Section: 11B & 12B

Project Length: 7.972 Miles

Bidder	Bid Price	Bid Amount
0011 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	395,000.00	395,000.00
0012 - 604003 - SS&604 - SIGNS - 1,972.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	6.00	11,832.00
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 153,680.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.20	30,736.00
0014 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 8.000 WEEK		
APAC40 APAC-TENNESSEE, INC.	125.00	1,000.00
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 300.000 LF		
APAC40 APAC-TENNESSEE, INC.	29.00	8,700.00
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
APAC40 APAC-TENNESSEE, INC.	2,800.00	5,600.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
APAC40 APAC-TENNESSEE, INC.	1,800.00	3,600.00
0018 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 25,344.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.30	7,603.20
0019 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 5,856.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.85	4,977.60
0020 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,324.000 LF		
APAC40 APAC-TENNESSEE, INC.	11.20	14,828.80
0021 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 1,123.000 LF		
APAC40 APAC-TENNESSEE, INC.	4.00	4,492.00
0022 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 4,224.000 LF		
APAC40 APAC-TENNESSEE, INC.	4.00	16,896.00
0023 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 63,502.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.85	53,976.70
0024 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,890.000 LF		
APAC40 APAC-TENNESSEE, INC.	6.00	11,340.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 010

Contract ID: A10010

Counties: ST. FRANCIS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 1B RESURFACING (FORREST CITY) (S)

Route: 1B Section: 11B & 12B

Project Length: 7.972 Miles

Bidder	Bid Price	Bid Amount
0025 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 90,178.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.85	76,651.30
0026 - 719105 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 115.000 LF		
APAC40 APAC-TENNESSEE, INC.	8.00	920.00
0027 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH		
APAC40 APAC-TENNESSEE, INC.	275.00	4,125.00
0028 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 15.000 EACH		
APAC40 APAC-TENNESSEE, INC.	250.00	3,750.00
0029 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
APAC40 APAC-TENNESSEE, INC.	700.00	2,800.00
0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,953.000 EACH		
APAC40 APAC-TENNESSEE, INC.	5.00	9,765.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$7,290,831.50
Section Number 02 - MOBILIZATION		
0032 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	364,500.00	364,500.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$364,500.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 040

Contract ID: A10023

Counties: CRITTENDEN

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: LANSING – I-55 (S)

Route: 64 Section: 17

Project Length: 11.130 Miles

Contract Description: THE PUPOSE OF THIS PROJECT IS TO OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 5.862 MILES AND FOG SEAL ON APPROXIMATELY 5.268 MILES FOR AN APPROXIMATE PROJECT TOTAL OF 11.130 MILES ON HIGHWAY 64 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, FOG SEAL, ACHM SURFACE COURSES, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$7,154,475	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 65.000 TON				
	APAC40	APAC-TENNESSEE, INC.	665.00	43,225.00
0002 - 401007 - SP - FOG SEAL (TYPE 4) - 36,930.000 GAL				
	APAC40	APAC-TENNESSEE, INC.	13.40	494,862.00
0003 - 401011 - SS&401 - TACK COAT - 41,393.000 GAL				
	APAC40	APAC-TENNESSEE, INC.	4.50	186,268.50
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,472.000 TON				
	APAC40	APAC-TENNESSEE, INC.	131.30	3,344,473.60
0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 764.000 TON				
	APAC40	APAC-TENNESSEE, INC.	740.00	565,360.00
0006 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 548.000 TON				
	APAC40	APAC-TENNESSEE, INC.	800.00	438,400.00
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 238,465.000 SQYD				
	APAC40	APAC-TENNESSEE, INC.	3.35	798,857.75
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 310.000 TON				
	APAC40	APAC-TENNESSEE, INC.	585.00	181,350.00
0009 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC40	APAC-TENNESSEE, INC.	366,000.00	366,000.00
0010 - 604003 - SS&604 - SIGNS - 1,403.000 SQFT				
	APAC40	APAC-TENNESSEE, INC.	6.00	8,418.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 040

Contract ID: A10023

Counties: CRITTENDEN

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: LANSING – I-55 (S)

Route: 64 Section: 17

Project Length: 11.130 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 296,320.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.20	59,264.00
0012 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 12.000 EACH		
APAC40 APAC-TENNESSEE, INC.	170.00	2,040.00
0013 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 99.000 EACH		
APAC40 APAC-TENNESSEE, INC.	140.00	13,860.00
0014 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 27,744.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.25	6,936.00
0015 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 137,152.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.84	115,207.68
0016 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,125.000 LF		
APAC40 APAC-TENNESSEE, INC.	6.00	12,750.00
0017 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 156,818.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.84	131,727.12
0018 - 719105 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 225.000 LF		
APAC40 APAC-TENNESSEE, INC.	8.00	1,800.00
0019 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 72.000 LF		
APAC40 APAC-TENNESSEE, INC.	25.00	1,800.00
0020 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
APAC40 APAC-TENNESSEE, INC.	275.00	3,300.00
0021 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 99.000 EACH		
APAC40 APAC-TENNESSEE, INC.	230.00	22,770.00
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 3,061.000 EACH		
APAC40 APAC-TENNESSEE, INC.	5.00	15,305.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$6,813,974.65

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 040

Contract ID: A10023

Counties: CRITTENDEN

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: LANSING – I-55 (S)

Route: 64 Section: 17

Project Length: 11.130 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	340,500.00	340,500.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$340,500.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 070

Contract ID: A20022

Counties: CHICOT

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: DESHA CO. LINE – SOUTH (S)

Route: 65 Section: 20

Project Length: 11.226 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE SELECT SECTIONS OF GRASS MEDIAN DIVIDED HIGHWAY 65 AND AT-GRADE MEDIAN CROSSEOVERS FOR APPROXIMATELY 11.226 MILES IN CHICOT COUNTY. THIS PROJECT CONSIST OF REMOVAL AND DISPOSAL OF GUARDRAIL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, GUARDRAIL, RUMBLE STRIPS, MAINTENANCE OF TRAFFIC ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$9,849,332	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$10,336,901	104.95%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,095.000 LF

PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	10,950.00
APAC30	APAC-MISSISSIPPI, INC.	6.59	7,216.05

0002 - 401011 - SS&401 - TACK COAT - 84,270.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	421,350.00
APAC30	APAC-MISSISSIPPI, INC.	3.81	321,068.70

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 51,747.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	79.07	4,091,635.29
APAC30	APAC-MISSISSIPPI, INC.	143.50	7,425,694.50

0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,781.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	900.00	2,502,900.00
APAC30	APAC-MISSISSIPPI, INC.	120.00	333,720.00

0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 495,294.000 SQYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	2.65	1,312,529.10
APAC30	APAC-MISSISSIPPI, INC.	1.46	723,129.24

0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

PINE02	PINE BLUFF SAND & GRAVEL CO.	125,000.00	125,000.00
APAC30	APAC-MISSISSIPPI, INC.	142,729.29	142,729.29

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 070

Contract ID: A20022

Counties: CHICOT

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: DESHA CO. LINE – SOUTH (S)

Route: 65 Section: 20

Project Length: 11.226 Miles

Bidder	Bid Price	Bid Amount
0008 - 604003 - SS&604 - SIGNS - 516.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.50	5,418.00
APAC30 APAC-MISSISSIPPI, INC.	7.58	3,911.28
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 488,950.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.27	132,016.50
APAC30 APAC-MISSISSIPPI, INC.	0.43	210,248.50
0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 9.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	225.00	2,025.00
APAC30 APAC-MISSISSIPPI, INC.	152.25	1,370.25
0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 9.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	1,800.00
APAC30 APAC-MISSISSIPPI, INC.	126.88	1,141.92
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 775.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	31.00	24,025.00
APAC30 APAC-MISSISSIPPI, INC.	28.42	22,025.50
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,000.00	18,000.00
APAC30 APAC-MISSISSIPPI, INC.	2,842.00	17,052.00
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 6.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,600.00	15,600.00
APAC30 APAC-MISSISSIPPI, INC.	2,436.00	14,616.00
0015 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 175,850.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.12	21,102.00
APAC30 APAC-MISSISSIPPI, INC.	0.11	19,343.50
0016 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 245,530.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.80	196,424.00
APAC30 APAC-MISSISSIPPI, INC.	0.81	198,879.30

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 070

Contract ID: A20022

Counties: CHICOT

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: DESHA CO. LINE – SOUTH (S)

Route: 65 Section: 20

Project Length: 11.226 Miles

Bidder	Bid Price	Bid Amount
0017 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,440.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.05	8,712.00
APAC30 APAC-MISSISSIPPI, INC.	6.14	8,841.60
0018 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 243,420.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.78	189,867.60
APAC30 APAC-MISSISSIPPI, INC.	0.79	192,301.80
0019 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	325.00	2,925.00
APAC30 APAC-MISSISSIPPI, INC.	329.88	2,968.92
0020 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	275.00	2,475.00
APAC30 APAC-MISSISSIPPI, INC.	279.13	2,512.17
0021 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,790.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.50	9,845.00
APAC30 APAC-MISSISSIPPI, INC.	5.08	9,093.20
0022 - 901224 - SP - JOINT TAPE (24") - 57,936.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.66	559,661.76
APAC30 APAC-MISSISSIPPI, INC.	7.15	414,242.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$9,654,261.25

APAC30 - APAC-MISSISSIPPI, INC.

\$10,072,106.12

Section Number 02 - MOBILIZATION

0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02 PINE BLUFF SAND & GRAVEL CO.

195,071.00

195,071.00

APAC30 APAC-MISSISSIPPI, INC.

264,794.91

264,794.91

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$195,071.00

APAC30 - APAC-MISSISSIPPI, INC.

\$264,794.91

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 080

Contract ID: A30013

Counties: MILLER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 108 & 296 (SEL. SECS.) (S)

Route: 108 & 296 Section: 4 & 0

Project Length: 11.506 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL RUTTED AREAS, LEVEL, AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 6.927 MILES OF HIGHWAY 108 AND APPROXIMATELY 4.579 MILES OF HIGHWAY 296, ALONG WITH FRONTAGE ROAD AND INTERCHANGE RAMP OVERLAYS FOR EXIT ON HIGHWAY 296, IN MILLER COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$10,298,696	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,115.000 LF				
	HALL25	R. K. HALL, LLC	11.20	23,688.00
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 349.000 CUYD				
	HALL25	R. K. HALL, LLC	92.46	32,268.54
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 210.000 CUYD				
	HALL25	R. K. HALL, LLC	129.20	27,132.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,504.000 TON				
	HALL25	R. K. HALL, LLC	95.00	427,880.00
0005 - 401011 - SS&401 - TACK COAT - 64,289.000 GAL				
	HALL25	R. K. HALL, LLC	6.50	417,878.50
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 44,869.000 TON				
	HALL25	R. K. HALL, LLC	141.38	6,343,579.22
0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,003.000 TON				
	HALL25	R. K. HALL, LLC	550.00	1,101,650.00
0008 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 458.000 TON				
	HALL25	R. K. HALL, LLC	600.00	274,800.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 152,077.000 SQYD				
	HALL25	R. K. HALL, LLC	3.08	468,397.16

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 080

Contract ID: A30013

Counties: MILLER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 108 & 296 (SEL. SECS.) (S)

Route: 108 & 296 Section: 4 & 0

Project Length: 11.506 Miles

Bidder	Bid Price	Bid Amount
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 325.000 TON		
HALL25 R. K. HALL, LLC	154.35	50,163.75
0011 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HALL25 R. K. HALL, LLC	220,946.66	220,946.66
0012 - 604003 - SS&604 - SIGNS - 2,320.000 SQFT		
HALL25 R. K. HALL, LLC	6.72	15,590.40
0013 - 604023 - SS&604 - TRAFFIC DRUMS - 46.000 EACH		
HALL25 R. K. HALL, LLC	39.20	1,803.20
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 143,762.000 LF		
HALL25 R. K. HALL, LLC	0.62	89,132.44
0015 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 8.000 DAY		
HALL25 R. K. HALL, LLC	11.20	89.60
0016 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 2.000 WEEK		
HALL25 R. K. HALL, LLC	224.00	448.00
0017 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,875.000 LF		
HALL25 R. K. HALL, LLC	31.36	58,800.00
0018 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH		
HALL25 R. K. HALL, LLC	3,360.00	33,600.00
0019 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
HALL25 R. K. HALL, LLC	2,240.00	8,960.00
0020 - 620001 - 620 - LIME - 1.000 TON		
HALL25 R. K. HALL, LLC	140.00	140.00
0021 - 620011 - 620 - SEEDING - 0.530 ACRE		
HALL25 R. K. HALL, LLC	3,168.89	1,679.51
0022 - 620022 - SS&620 - MULCH COVER - 1.060 ACRE		
HALL25 R. K. HALL, LLC	3,168.87	3,359.00
0023 - 620030 - 620 - WATER - 64.900 MGAL		
HALL25 R. K. HALL, LLC	11.20	726.88

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 080

Contract ID: A30013

Counties: MILLER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 108 & 296 (SEL. SECS.) (S)

Route: 108 & 296 Section: 4 & 0

Project Length: 11.506 Miles

Bidder	Bid Price	Bid Amount
0024 - 621001 - 621 - TEMPORARY SEEDING - 0.530 ACRE		
HALL25 R. K. HALL, LLC	3,168.89	1,679.51
0025 - 621021 - 621 - SILT FENCE - 3,231.000 LF		
HALL25 R. K. HALL, LLC	4.12	13,311.72
0026 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 120.000 CUYD		
HALL25 R. K. HALL, LLC	58.16	6,979.20
0027 - 621168 - SS&621 - FILTER SOCK (12") - 3,231.000 LF		
HALL25 R. K. HALL, LLC	7.81	25,234.11
0028 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 72,864.000 LF		
HALL25 R. K. HALL, LLC	0.12	8,743.68
0029 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 45,577.000 LF		
HALL25 R. K. HALL, LLC	0.12	5,469.24
0030 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 77,700.000 LF		
HALL25 R. K. HALL, LLC	0.62	48,174.00
0031 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 48.000 LF		
HALL25 R. K. HALL, LLC	5.60	268.80
0032 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 77,700.000 LF		
HALL25 R. K. HALL, LLC	0.62	48,174.00
0033 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 57,400.000 LF		
HALL25 R. K. HALL, LLC	1.40	80,360.00
0034 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,150.000 LF		
HALL25 R. K. HALL, LLC	11.20	24,080.00
0035 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 56,461.000 LF		
HALL25 R. K. HALL, LLC	1.40	79,045.40
0036 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
HALL25 R. K. HALL, LLC	560.00	1,120.00
0037 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
HALL25 R. K. HALL, LLC	504.00	504.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 4

Call Order: 080

Contract ID: A30013

Counties: MILLER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 108 & 296 (SEL. SECS.) (S)

Route: 108 & 296 Section: 4 & 0

Project Length: 11.506 Miles

Bidder	Bid Price	Bid Amount
0038 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,382.000 LF		
HALL25 R. K. HALL, LLC	2.00	20,764.00
0039 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 8,021.000 LF		
HALL25 R. K. HALL, LLC	1.96	15,721.16
0040 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 943.000 EACH		
HALL25 R. K. HALL, LLC	7.84	7,393.12
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$9,989,734.80
Section Number 02 - MOBILIZATION		
0041 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	308,960.87	308,960.87
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$308,960.87

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 100

Contract ID: A30020

Counties: LITTLE RIVER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 108 – WILTON (S)

Route: 71 Section: 4

Project Length: 4.111 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RUT MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 4.111 MILES OF HIGHWAY 71 IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$3,005,356	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 156.000 TON				
	HALL25	R. K. HALL, LLC	120.00	18,720.00
0002 - 401011 - SS&401 - TACK COAT - 18,473.000 GAL				
	HALL25	R. K. HALL, LLC	7.00	129,311.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,278.000 TON				
	HALL25	R. K. HALL, LLC	157.06	1,771,322.68
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11.000 TON				
	HALL25	R. K. HALL, LLC	120.00	1,320.00
0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 608.000 TON				
	HALL25	R. K. HALL, LLC	550.00	334,400.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 108,573.000 SQYD				
	HALL25	R. K. HALL, LLC	2.94	319,204.62
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	HALL25	R. K. HALL, LLC	210.00	10,500.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	HALL25	R. K. HALL, LLC	65,000.00	65,000.00
0009 - 604003 - SS&604 - SIGNS - 718.000 SQFT				
	HALL25	R. K. HALL, LLC	8.68	6,232.24
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 86,804.000 LF				
	HALL25	R. K. HALL, LLC	0.50	43,402.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 100

Contract ID: A30020

Counties: LITTLE RIVER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 108 – WILTON (S)

Route: 71 Section: 4

Project Length: 4.111 Miles

Bidder	Bid Price	Bid Amount
0011 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 26,072.000 LF		
HALL25 R. K. HALL, LLC	0.27	7,039.44
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 43,402.000 LF		
HALL25 R. K. HALL, LLC	1.20	52,082.40
0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 43,402.000 LF		
HALL25 R. K. HALL, LLC	1.20	52,082.40
0014 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 271.000 EACH		
HALL25 R. K. HALL, LLC	7.84	2,124.64
0015 - 901224 - SP - JOINT TAPE (24") - 11,640.000 LF		
HALL25 R. K. HALL, LLC	6.22	72,400.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$2,885,142.22
Section Number 02 - MOBILIZATION		
0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	120,214.25	120,214.25
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$120,214.25

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 110

Contract ID: A30023

Counties: SEVIER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 70 – POLK CO. LINE (S)

Route: 71 Section: 7

Project Length: 10.572 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO COLD MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 1.646 MILES; RUT MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 4.683 MILES; AND RETAIN AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 4.243 MILES FOR A PROJECT TOTAL OF 10.572 MILES ON HIGHWAY 71 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, GUARDRAIL, RUMBLE STRIPS AND STRIPES, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$6,310,835	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF				
	HALL25	R. K. HALL, LLC	11.20	6,160.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 477.000 TON				
	HALL25	R. K. HALL, LLC	125.00	59,625.00
0003 - 401011 - SS&401 - TACK COAT - 43,348.000 GAL				
	HALL25	R. K. HALL, LLC	6.37	276,126.76
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 26,605.000 TON				
	HALL25	R. K. HALL, LLC	140.28	3,732,149.40
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 15.000 TON				
	HALL25	R. K. HALL, LLC	120.00	1,800.00
0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,444.000 TON				
	HALL25	R. K. HALL, LLC	550.00	794,200.00
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 252,854.000 SQYD				
	HALL25	R. K. HALL, LLC	3.02	763,619.08
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	HALL25	R. K. HALL, LLC	88,951.75	88,951.75
0010 - 604003 - SS&604 - SIGNS - 936.000 SQFT				
	HALL25	R. K. HALL, LLC	8.96	8,386.56

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 110

Contract ID: A30023

Counties: SEVIER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 70 – POLK CO. LINE (S)

Route: 71 Section: 7

Project Length: 10.572 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 223,282.000 LF		
HALL25 R. K. HALL, LLC	0.34	75,915.88
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 250.000 LF		
HALL25 R. K. HALL, LLC	31.36	7,840.00
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
HALL25 R. K. HALL, LLC	3,136.00	12,544.00
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
HALL25 R. K. HALL, LLC	2,016.00	8,064.00
0015 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 107,999.000 LF		
HALL25 R. K. HALL, LLC	0.10	10,799.90
0016 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 1,817.000 LF		
HALL25 R. K. HALL, LLC	0.10	181.70
0017 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 55,617.000 LF		
HALL25 R. K. HALL, LLC	0.10	5,561.70
0018 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 116,478.000 LF		
HALL25 R. K. HALL, LLC	1.06	123,466.68
0019 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 100.000 LF		
HALL25 R. K. HALL, LLC	2.24	224.00
0020 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 115,582.000 LF		
HALL25 R. K. HALL, LLC	1.06	122,516.92
0021 - 719105 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 459.000 LF		
HALL25 R. K. HALL, LLC	11.20	5,140.80
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,326.000 EACH		
HALL25 R. K. HALL, LLC	7.84	18,235.84
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$6,121,509.97

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 110

Contract ID: A30023

Counties: SEVIER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 70 – POLK CO. LINE (S)

Route: 71 Section: 7

Project Length: 10.572 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	189,325.05	189,325.05
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$189,325.05

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 170

Contract ID: A50023

Counties: JACKSON

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 367 – CRAIGHEAD CO. LINE (S)

Route: 226 Section: 1

Project Length: 6.363 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO COLD MILL APPROXIMATELY 0.030 MILES, TO CONSTRUCT 2'-0" SHOULDERS ON 5.213 MILES, AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY A TOTAL OF 6.363 MILES OF HIGHWAY 226 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, GUARDRAIL, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,383,618	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$2,603,136	109.21%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,715,016	113.90%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 675.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	5,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	5,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	5,400.00
0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 551.000 STA		
ATLA10 ATLAS ASPHALT, INC.	71.89	39,611.39
SUGGC10 SUGG CONSTRUCTION, INC.	129.50	71,354.50
DELT10 DELTA ASPHALT OF ARK., INC.	23.62	13,014.62
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 692.000 TON		
ATLA10 ATLAS ASPHALT, INC.	32.48	22,476.16
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	20,760.00
DELT10 DELTA ASPHALT OF ARK., INC.	29.33	20,296.36
0004 - 401011 - SS&401 - TACK COAT - 24,606.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	246.06
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	86,121.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	246.06

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 170

Contract ID: A50023

Counties: JACKSON

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 367 – CRAIGHEAD CO. LINE (S)

Route: 226 Section: 1

Project Length: 6.363 Miles

Bidder	Bid Price	Bid Amount
0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,782.000 TON		
ATLA10 ATLAS ASPHALT, INC.	85.56	238,027.92
SUGGC10 SUGG CONSTRUCTION, INC.	90.00	250,380.00
DELT10 DELTA ASPHALT OF ARK., INC.	98.65	274,444.30
0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 131.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	15,720.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	15,720.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	15,720.00
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,874.000 TON		
ATLA10 ATLAS ASPHALT, INC.	92.05	1,553,251.70
SUGGC10 SUGG CONSTRUCTION, INC.	97.00	1,636,778.00
DELT10 DELTA ASPHALT OF ARK., INC.	107.98	1,822,054.52
0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 944.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	113,280.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	113,280.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	113,280.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 3,894.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	5.24	20,404.56
SUGGC10 SUGG CONSTRUCTION, INC.	7.50	29,205.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.92	30,840.48
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	14,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	130.00	9,100.00
DELT10 DELTA ASPHALT OF ARK., INC.	313.97	21,977.90
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	167,924.31	167,924.31
SUGGC10 SUGG CONSTRUCTION, INC.	35,000.00	35,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	50,000.00	50,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 170

Contract ID: A50023

Counties: JACKSON

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 367 – CRAIGHEAD CO. LINE (S)

Route: 226 Section: 1

Project Length: 6.363 Miles

Bidder	Bid Price	Bid Amount
0013 - 604003 - SS&604 - SIGNS - 370.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	8.00	2,960.00
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	2,590.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	2,220.00
0014 - 604013 - SS&604 - BARRICADES - 16.000 LF		
ATLA10 ATLAS ASPHALT, INC.	22.00	352.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	400.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	400.00
0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 137,500.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.35	48,125.00
SUGGC10 SUGG CONSTRUCTION, INC.	0.45	61,875.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	34,375.00
0016 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	150.00	300.00
SUGGC10 SUGG CONSTRUCTION, INC.	75.00	150.00
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	200.00
0017 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	125.00	250.00
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	100.00
DELT10 DELTA ASPHALT OF ARK., INC.	90.00	180.00
0018 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 400.000 LF		
ATLA10 ATLAS ASPHALT, INC.	25.00	10,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	29.00	11,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	29.00	11,600.00
0019 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,500.00	10,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,900.00	11,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,900.00	11,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 4

Call Order: 170

Contract ID: A50023

Counties: JACKSON

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 367 – CRAIGHEAD CO. LINE (S)

Route: 226 Section: 1

Project Length: 6.363 Miles

Bidder	Bid Price	Bid Amount
0020 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,800.00	7,200.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,400.00	9,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,400.00	9,600.00
0021 - 620001 - 620 - LIME - 31.000 TON		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.31
SUGGC10 SUGG CONSTRUCTION, INC.	300.00	9,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	3,100.00
0022 - 620011 - 620 - SEEDING - 15.630 ACRE		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.16
SUGGC10 SUGG CONSTRUCTION, INC.	1,500.00	23,445.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,250.00	19,537.50
0023 - 620022 - SS&620 - MULCH COVER - 31.260 ACRE		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.31
SUGGC10 SUGG CONSTRUCTION, INC.	1,300.00	40,638.00
DELT10 DELTA ASPHALT OF ARK., INC.	950.00	29,697.00
0024 - 620030 - 620 - WATER - 1,913.200 MGAL		
ATLA10 ATLAS ASPHALT, INC.	5.00	9,566.00
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	19,132.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	9,566.00
0025 - 621001 - 621 - TEMPORARY SEEDING - 15.630 ACRE		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.16
SUGGC10 SUGG CONSTRUCTION, INC.	700.00	10,941.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	11,722.50
0026 - 621021 - 621 - SILT FENCE - 6,440.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	64.40
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	19,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.50	22,540.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 5

Call Order: 170

Contract ID: A50023

Counties: JACKSON

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 367 – CRAIGHEAD CO. LINE (S)

Route: 226 Section: 1

Project Length: 6.363 Miles

Bidder		Bid Price	Bid Amount
0027 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 248.000 CUYD			
ATLA10	ATLAS ASPHALT, INC.	0.01	2.48
SUGGC10	SUGG CONSTRUCTION, INC.	20.00	4,960.00
DELT10	DELTA ASPHALT OF ARK., INC.	28.53	7,075.44
0028 - 621168 - SS&621 - FILTER SOCK (12") - 63.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.63
SUGGC10	SUGG CONSTRUCTION, INC.	5.50	346.50
DELT10	DELTA ASPHALT OF ARK., INC.	7.72	486.36
0029 - 621173 - 621 - WATTLE (20") - 63.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.63
SUGGC10	SUGG CONSTRUCTION, INC.	6.00	378.00
DELT10	DELTA ASPHALT OF ARK., INC.	11.00	693.00
0030 - 637001 - 637 - MAILBOXES - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	72.00	288.00
SUGGC10	SUGG CONSTRUCTION, INC.	150.00	600.00
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	600.00
0031 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	150.00	600.00
SUGGC10	SUGG CONSTRUCTION, INC.	150.00	600.00
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	600.00
0032 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 13,707.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.12	1,644.84
SUGGC10	SUGG CONSTRUCTION, INC.	0.12	1,644.84
DELT10	DELTA ASPHALT OF ARK., INC.	0.22	3,015.54
0033 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 55,493.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.12	6,659.16
SUGGC10	SUGG CONSTRUCTION, INC.	0.12	6,659.16
DELT10	DELTA ASPHALT OF ARK., INC.	0.22	12,208.46

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 6

Call Order: 170

Contract ID: A50023

Counties: JACKSON

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 367 – CRAIGHEAD CO. LINE (S)

Route: 226 Section: 1

Project Length: 6.363 Miles

Bidder	Bid Price	Bid Amount
0034 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 200.000 LF		
ATLA10 ATLAS ASPHALT, INC.	20.00	4,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	22.00	4,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.00	4,000.00
0035 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 69,400.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.35	24,290.00
SUGGC10 SUGG CONSTRUCTION, INC.	0.25	17,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	17,350.00
0036 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 24.000 LF		
ATLA10 ATLAS ASPHALT, INC.	5.00	120.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.50	132.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	120.00
0037 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 68,100.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.35	23,835.00
SUGGC10 SUGG CONSTRUCTION, INC.	0.21	14,301.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	17,025.00
0038 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	200.00	400.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	300.00
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	200.00
0039 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	175.00	350.00
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	250.00
DELT10 DELTA ASPHALT OF ARK., INC.	90.00	180.00
0040 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	400.00	400.00
SUGGC10 SUGG CONSTRUCTION, INC.	675.00	675.00
DELT10 DELTA ASPHALT OF ARK., INC.	600.00	600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 7

Call Order: 170

Contract ID: A50023

Counties: JACKSON

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 367 – CRAIGHEAD CO. LINE (S)

Route: 226 Section: 1

Project Length: 6.363 Miles

Bidder	Bid Price	Bid Amount
0041 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 450.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7.00	3,150.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	2,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	2,250.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$2,344,901.18
SUGGC10 - SUGG CONSTRUCTION, INC.	\$2,548,636.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,600,016.04

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	38,716.51	38,716.51
SUGGC10 SUGG CONSTRUCTION, INC.	54,500.00	54,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	115,000.00	115,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$38,716.51
SUGGC10 - SUGG CONSTRUCTION, INC.	\$54,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$115,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 200

Contract ID: A60028

Counties: LONOKE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 38 – HWY. 367 (WARD) (S)

Route: 319 Section: 1

Project Length: 2.939 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A 2'-0" SHOULDER ON THE RIGHT AND LEFT, LEVEL THE EXISTING ROADWAY, AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 2.939 MILES OF HIGHWAY 319 IN LONOKE COUNTY NEAR WARD. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$979,975	100.00%
2	CKAS10	CK ASPHALT, LLC	\$1,062,544	108.43%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 375.000 LF

ROGE02	ROGERS GROUP, INC.	7.00	2,625.00
CKAS10	CK ASPHALT, LLC	7.00	2,625.00

0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 155.000 STA

ROGE02	ROGERS GROUP, INC.	25.00	3,875.00
CKAS10	CK ASPHALT, LLC	225.00	34,875.00

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 155.000 TON

ROGE02	ROGERS GROUP, INC.	50.00	7,750.00
CKAS10	CK ASPHALT, LLC	33.00	5,115.00

0004 - 401011 - SS&401 - TACK COAT - 9,545.000 GAL

ROGE02	ROGERS GROUP, INC.	1.00	9,545.00
CKAS10	CK ASPHALT, LLC	2.65	25,294.25

0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,475.000 TON

ROGE02	ROGERS GROUP, INC.	22.00	32,450.00
CKAS10	CK ASPHALT, LLC	83.06	122,513.50

0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 63.000 TON

ROGE02	ROGERS GROUP, INC.	1,200.00	75,600.00
CKAS10	CK ASPHALT, LLC	120.00	7,560.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 200

Contract ID: A60028

Counties: LONOKE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 38 – HWY. 367 (WARD) (S)

Route: 319 Section: 1

Project Length: 2.939 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,813.000 TON		
ROGE02 ROGERS GROUP, INC.	23.00	156,699.00
CKAS10 CK ASPHALT, LLC	88.85	605,335.05
0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 374.000 TON		
ROGE02 ROGERS GROUP, INC.	1,200.00	448,800.00
CKAS10 CK ASPHALT, LLC	120.00	44,880.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 578.000 SQYD		
ROGE02 ROGERS GROUP, INC.	5.00	2,890.00
CKAS10 CK ASPHALT, LLC	7.85	4,537.30
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ROGE02 ROGERS GROUP, INC.	200.00	20,000.00
CKAS10 CK ASPHALT, LLC	150.00	15,000.00
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	28,000.00	28,000.00
CKAS10 CK ASPHALT, LLC	18,750.00	18,750.00
0012 - 604003 - SS&604 - SIGNS - 744.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.00	3,720.00
CKAS10 CK ASPHALT, LLC	5.60	4,166.40
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 62,072.000 LF		
ROGE02 ROGERS GROUP, INC.	0.50	31,036.00
CKAS10 CK ASPHALT, LLC	0.30	18,621.60
0014 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	300.00	300.00
CKAS10 CK ASPHALT, LLC	725.00	725.00
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 275.000 LF		
ROGE02 ROGERS GROUP, INC.	30.00	8,250.00
CKAS10 CK ASPHALT, LLC	28.00	7,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 200

Contract ID: A60028

Counties: LONOKE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 38 – HWY. 367 (WARD) (S)

Route: 319 Section: 1

Project Length: 2.939 Miles

Bidder	Bid Price	Bid Amount
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,000.00	6,000.00
CKAS10 CK ASPHALT, LLC	2,800.00	5,600.00
0017 - 620001 - 620 - LIME - 8.000 TON		
ROGE02 ROGERS GROUP, INC.	75.00	600.00
CKAS10 CK ASPHALT, LLC	75.00	600.00
0018 - 620011 - 620 - SEEDING - 4.000 ACRE		
ROGE02 ROGERS GROUP, INC.	1,175.00	4,700.00
CKAS10 CK ASPHALT, LLC	1,175.00	4,700.00
0019 - 620022 - SS&620 - MULCH COVER - 6.000 ACRE		
ROGE02 ROGERS GROUP, INC.	950.00	5,700.00
CKAS10 CK ASPHALT, LLC	950.00	5,700.00
0020 - 620030 - 620 - WATER - 448.800 MGAL		
ROGE02 ROGERS GROUP, INC.	10.00	4,488.00
CKAS10 CK ASPHALT, LLC	10.00	4,488.00
0021 - 621001 - 621 - TEMPORARY SEEDING - 2.000 ACRE		
ROGE02 ROGERS GROUP, INC.	750.00	1,500.00
CKAS10 CK ASPHALT, LLC	750.00	1,500.00
0022 - 621021 - 621 - SILT FENCE - 298.000 LF		
ROGE02 ROGERS GROUP, INC.	5.40	1,609.20
CKAS10 CK ASPHALT, LLC	5.40	1,609.20
0023 - 621173 - 621 - WATTLE (20") - 298.000 LF		
ROGE02 ROGERS GROUP, INC.	10.00	2,980.00
CKAS10 CK ASPHALT, LLC	10.00	2,980.00
0024 - 637001 - 637 - MAILBOXES - 99.000 EACH		
ROGE02 ROGERS GROUP, INC.	75.00	7,425.00
CKAS10 CK ASPHALT, LLC	60.00	5,940.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 4

Call Order: 200

Contract ID: A60028

Counties: LONOKE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 38 – HWY. 367 (WARD) (S)

Route: 319 Section: 1

Project Length: 2.939 Miles

Bidder	Bid Price	Bid Amount
0025 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 85.000 EACH		
ROGE02 ROGERS GROUP, INC.	75.00	6,375.00
CKAS10 CK ASPHALT, LLC	125.00	10,625.00
0026 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 7.000 EACH		
ROGE02 ROGERS GROUP, INC.	85.00	595.00
CKAS10 CK ASPHALT, LLC	140.00	980.00
0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 31,036.000 LF		
ROGE02 ROGERS GROUP, INC.	0.94	29,173.84
CKAS10 CK ASPHALT, LLC	1.10	34,139.60
0028 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 50.000 LF		
ROGE02 ROGERS GROUP, INC.	7.50	375.00
CKAS10 CK ASPHALT, LLC	12.00	600.00
0029 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 44.000 LF		
ROGE02 ROGERS GROUP, INC.	18.00	792.00
CKAS10 CK ASPHALT, LLC	24.00	1,056.00
0030 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,036.000 LF		
ROGE02 ROGERS GROUP, INC.	0.91	28,242.76
CKAS10 CK ASPHALT, LLC	0.55	17,069.80
0031 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	400.00	800.00
CKAS10 CK ASPHALT, LLC	400.00	800.00
0032 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	700.00	700.00
CKAS10 CK ASPHALT, LLC	375.00	375.00
0033 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 197.000 EACH		
ROGE02 ROGERS GROUP, INC.	7.00	1,379.00
CKAS10 CK ASPHALT, LLC	5.50	1,083.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 5

Call Order: 200

Contract ID: A60028

Counties: LONOKE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 38 – HWY. 367 (WARD) (S)

Route: 319 Section: 1

Project Length: 2.939 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$934,974.80
CKAS10 - CK ASPHALT, LLC		\$1,017,544.20
Section Number 02 - MOBILIZATION		
0034 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	45,000.00	45,000.00
CKAS10 CK ASPHALT, LLC	45,000.00	45,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$45,000.00
CKAS10 - CK ASPHALT, LLC		\$45,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 210

Contract ID: A60029

Counties: PULASKI, SALINE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 167 – FOURCHE CREEK (S)

Route: 367 Section: 12 & 13

Project Length: 13.371 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 13.371 MILES OF HIGHWAY 367 IN PULASKI AND SALINE COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, LOOP WIRING, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$4,402,150	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$4,677,403	106.25%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 658.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	60.00	39,480.00
CRAN20	CRANFORD CONSTRUCTION CO.	72.94	47,994.52

0002 - 401011 - SS&401 - TACK COAT - 42,143.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	0.10	4,214.30
CRAN20	CRANFORD CONSTRUCTION CO.	4.81	202,707.83

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,488.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	102.99	2,625,009.12
CRAN20	CRANFORD CONSTRUCTION CO.	114.01	2,905,886.88

0004 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,341.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	120.00	160,920.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	160,920.00

0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 210,583.000 SQYD

REDS10	REDSTONE CONST. GROUP, INC.	1.27	267,440.41
CRAN20	CRANFORD CONSTRUCTION CO.	2.37	499,081.71

0006 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 340.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	100.00	34,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	268.25	91,205.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 210

Contract ID: A60029

Counties: PULASKI, SALINE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 167 – FOURCHE CREEK (S)

Route: 367 Section: 12 & 13

Project Length: 13.371 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	500.00	100,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	279.85	55,970.00
0008 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	577,234.00	577,234.00
CRAN20 CRANFORD CONSTRUCTION CO.	290,273.95	290,273.95
0009 - 604003 - SS&604 - SIGNS - 1,402.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.05	7,080.10
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	7,010.00
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 283,708.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.33	93,623.64
CRAN20 CRANFORD CONSTRUCTION CO.	0.37	104,971.96
0011 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 490.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.08	1,019.20
CRAN20 CRANFORD CONSTRUCTION CO.	2.00	980.00
0012 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 106,100.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.16	16,976.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.10	10,610.00
0013 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 3,184.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	10.29	32,763.36
CRAN20 CRANFORD CONSTRUCTION CO.	9.80	31,203.20
0014 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 132,200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.77	101,794.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	99,150.00
0015 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,220.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.90	4,758.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.75	4,575.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 210

Contract ID: A60029

Counties: PULASKI, SALINE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 167 – FOURCHE CREEK (S)

Route: 367 Section: 12 & 13

Project Length: 13.371 Miles

Bidder	Bid Price	Bid Amount
0016 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,123.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.24	13,247.52
CRAN20 CRANFORD CONSTRUCTION CO.	6.50	13,799.50
0017 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 133,600.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.72	96,192.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	100,200.00
0018 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 30.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	21.00	630.00
CRAN20 CRANFORD CONSTRUCTION CO.	20.00	600.00
0019 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	315.65	4,734.75
CRAN20 CRANFORD CONSTRUCTION CO.	295.00	4,425.00
0020 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	255.00	2,040.00
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	2,000.00
0021 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	754.00	1,508.00
CRAN20 CRANFORD CONSTRUCTION CO.	725.00	1,450.00
0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,794.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4.73	8,485.62
CRAN20 CRANFORD CONSTRUCTION CO.	4.50	8,073.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$4,193,150.02

CRAN20 - CRANFORD CONSTRUCTION CO.

\$4,643,087.55

Section Number 02 - MOBILIZATION

0024 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.

209,000.00

209,000.00

CRAN20 CRANFORD CONSTRUCTION CO.

34,315.61

34,315.61

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 4

Call Order: 210

Contract ID: A60029

Counties: PULASKI, SALINE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWY. 167 – FOURCHE CREEK (S)

Route: 367 Section: 12 & 13

Project Length: 13.371 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$209,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$34,315.61

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 220

Contract ID: A70019

Counties: CLARK

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: I-30 – 26TH ST. (ARKADELPHIA) (S)

Route: 51 Section: 1

Project Length: 0.793 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 0.793 MILE OF HIGHWAY 51 IN CLARK COUNTY AT ARKADELPHIA. THIS PROJECT CONSISTS OF 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	CRAN20	CRANFORD CONSTRUCTION CO.	\$728,823	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$733,205	100.60%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 4,745.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	4.94	23,440.30
REDS10 REDSTONE CONST. GROUP, INC.	0.10	474.50
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,914.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	149.40	435,351.60
REDS10 REDSTONE CONST. GROUP, INC.	150.34	438,090.76
0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 157.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	18,840.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	18,840.00
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 27,914.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	5.50	153,527.00
REDS10 REDSTONE CONST. GROUP, INC.	4.01	111,935.14
0005 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	31,743.46	31,743.46
REDS10 REDSTONE CONST. GROUP, INC.	76,000.00	76,000.00
0006 - 604003 - SS&604 - SIGNS - 324.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	2,592.00
REDS10 REDSTONE CONST. GROUP, INC.	8.80	2,851.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 220

Contract ID: A70019

Counties: CLARK

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: I-30 – 26TH ST. (ARKADELPHIA) (S)

Route: 51 Section: 1

Project Length: 0.793 Miles

Bidder	Bid Price	Bid Amount
0007 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 13,436.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.50	6,718.00
REDS10 REDSTONE CONST. GROUP, INC.	0.55	7,389.80
0008 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 5.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	150.00	750.00
REDS10 REDSTONE CONST. GROUP, INC.	165.00	825.00
0009 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 10.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	1,250.00
REDS10 REDSTONE CONST. GROUP, INC.	137.50	1,375.00
0010 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 690.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	19.80	13,662.00
REDS10 REDSTONE CONST. GROUP, INC.	19.80	13,662.00
0011 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,932.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.15	3,371.80
REDS10 REDSTONE CONST. GROUP, INC.	1.26	3,694.32
0012 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 832.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	4,992.00
REDS10 REDSTONE CONST. GROUP, INC.	6.60	5,491.20
0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 9,630.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.15	11,074.50
REDS10 REDSTONE CONST. GROUP, INC.	1.26	12,133.80
0014 - 719105 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 42.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	252.00
REDS10 REDSTONE CONST. GROUP, INC.	6.60	277.20
0015 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	325.00	1,625.00
REDS10 REDSTONE CONST. GROUP, INC.	357.50	1,787.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 220

Contract ID: A70019

Counties: CLARK

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: I-30 – 26TH ST. (ARKADELPHIA) (S)

Route: 51 Section: 1

Project Length: 0.793 Miles

Bidder	Bid Price	Bid Amount
0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	275.00	2,750.00
REDS10 REDSTONE CONST. GROUP, INC.	302.50	3,025.00
0017 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 205.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	1,230.00
REDS10 REDSTONE CONST. GROUP, INC.	6.60	1,353.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$713,169.66
REDS10 - REDSTONE CONST. GROUP, INC.		\$699,205.42
Section Number 02 - MOBILIZATION		
0018 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	15,653.63	15,653.63
REDS10 REDSTONE CONST. GROUP, INC.	34,000.00	34,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$15,653.63
REDS10 - REDSTONE CONST. GROUP, INC.		\$34,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 240

Contract ID: A70022

Counties: COLUMBIA

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 98 & 371 IMPVTS. (WALDO) (S)

Route: 98 & 371 Section: 1 & 6

Project Length: 6.821 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 0.014 MILES OF HIGHWAY 98 AND APPROXIMATELY 0.614 MILES OF HIGHWAY 371; TO LEVEL AND OVERLAY APPROXIMATELY 2.470 MILES OF HIGHWAY 98 AND APPROXIMATELY 1.095 MILES OF HIGHWAY 371; AND TO APPLY AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 2.628 MILES OF HIGHWAY 371 AT WALDO IN COLUMBIA COUNTY FOR A PROJECT TOTAL OF APPROXIMATELY 6.821 MILES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$3,223,164	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 560.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	3,360.00
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 50.000 CUYD		
JETA10 JET ASPHALT & ROCK CO., INC.	45.00	2,250.00
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 400.000 CUYD		
JETA10 JET ASPHALT & ROCK CO., INC.	50.00	20,000.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 506.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	70.00	35,420.00
0005 - 401011 - SS&401 - TACK COAT - 20,675.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	4.25	87,868.75
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,257.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	139.00	1,981,723.00
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 798.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	95,760.00
0008 - 407902 - SP - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 46,236.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	8.63	399,016.68

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 240

Contract ID: A70022

Counties: COLUMBIA

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 98 & 371 IMPVTS. (WALDO) (S)

Route: 98 & 371 Section: 1 & 6

Project Length: 6.821 Miles

Bidder	Bid Price	Bid Amount
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 23,814.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	6.25	148,837.50
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	50,000.00
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	75,000.00	75,000.00
0012 - 604003 - SS&604 - SIGNS - 732.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	7.00	5,124.00
0013 - 604013 - SS&604 - BARRICADES - 24.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	20.00	480.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 145,178.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.24	34,842.72
0015 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	125.00	125.00
0016 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	100.00	100.00
0017 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	550.00	2,200.00
0018 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	30.00	13,500.00
0019 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	3,000.00	12,000.00
0020 - 620001 - 620 - LIME - 2.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	185.00	370.00
0021 - 620011 - 620 - SEEDING - 1.000 ACRE		
JETA10 JET ASPHALT & ROCK CO., INC.	1,385.00	1,385.00
0022 - 620022 - SS&620 - MULCH COVER - 2.000 ACRE		
JETA10 JET ASPHALT & ROCK CO., INC.	1,385.00	2,770.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 240

Contract ID: A70022

Counties: COLUMBIA

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 98 & 371 IMPVTS. (WALDO) (S)

Route: 98 & 371 Section: 1 & 6

Project Length: 6.821 Miles

Bidder	Bid Price	Bid Amount
0023 - 620030 - 620 - WATER - 122.400 MGAL		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	1,224.00
0024 - 621001 - 621 - TEMPORARY SEEDING - 1.000 ACRE		
JETA10 JET ASPHALT & ROCK CO., INC.	989.29	989.29
0025 - 621021 - 621 - SILT FENCE - 800.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	4.09	3,272.00
0026 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 30.000 CUYD		
JETA10 JET ASPHALT & ROCK CO., INC.	50.00	1,500.00
0027 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 12,979.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.12	1,557.48
0028 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 15,765.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.12	1,891.80
0029 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 19,890.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.12	2,386.80
0030 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 250.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	6.20	1,550.00
0031 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 1,000.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	6.20	6,200.00
0032 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 71,964.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	1.04	74,842.56
0033 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 30.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	300.00
0034 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 71,964.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.62	44,617.68
0035 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	350.00	350.00
0036 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	300.00	300.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 4

Call Order: 240

Contract ID: A70022

Counties: COLUMBIA

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 98 & 371 IMPVTS. (WALDO) (S)

Route: 98 & 371 Section: 1 & 6

Project Length: 6.821 Miles

Bidder	Bid Price	Bid Amount
0037 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	700.00	2,800.00
0038 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 450.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	2,250.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$3,118,164.26
Section Number 02 - MOBILIZATION		
0039 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	105,000.00	105,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$105,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 250

Contract ID: 080609

Counties: PERRY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HARRIS CREEK STR. & APPRS. (PERRYVILLE) (S)

Route: 9 Section: 6

Project Length: 0.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE WITH A R.C. BOX CULVERT ON HIGHWAY 9 IN PERRY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, RUMBLE STRIPS, CONSTRUCT ONE QUAD. RC BOX CULVERT (67.17'), 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	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$2,082,391	149	100.00%
2	CURT05	CURTIS CONSTRUCTION, INC.	\$2,102,875	177	100.98%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,225,883	300	106.89%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 5.000 STA

CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2,150.00	10,750.00
CURT05	CURTIS CONSTRUCTION, INC.	1,200.00	6,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,084.55	5,422.75

0002 - 201111 - 201 - GRUBBING - 5.000 STA

CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,775.00	8,875.00
CURT05	CURTIS CONSTRUCTION, INC.	1,200.00	6,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,084.55	5,422.75

0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH

CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,100.00	1,100.00
CURT05	CURTIS CONSTRUCTION, INC.	1,000.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,984.16	1,984.16

0004 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	69,500.00	69,500.00
CURT05	CURTIS CONSTRUCTION, INC.	38,000.00	38,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	28,353.67	28,353.67

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 250

Contract ID: 080609

Counties: PERRY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HARRIS CREEK STR. & APPRS. (PERRYVILLE) (S)

Route: 9 Section: 6

Project Length: 0.050 Miles

Bidder	Bid Price	Bid Amount
0005 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 5,830.000 CUYD		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	87,450.00
CURT05 CURTIS CONSTRUCTION, INC.	13.00	75,790.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.54	84,768.20
0006 - 210611 - SP&210 - COMPACTED EMBANKMENT - 5,691.000 CUYD		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	22.50	128,047.50
CURT05 CURTIS CONSTRUCTION, INC.	18.00	102,438.00
MOBL10 MOBLEY CONTRACTORS, INC.	38.16	217,168.56
0007 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	25,000.00
CURT05 CURTIS CONSTRUCTION, INC.	500.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	50.00	5,000.00
0008 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,808.000 TON		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	43.34	78,358.72
CURT05 CURTIS CONSTRUCTION, INC.	39.50	71,416.00
MOBL10 MOBLEY CONTRACTORS, INC.	58.95	106,581.60
0009 - 401011 - SS&401 - TACK COAT - 574.000 GAL		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3.00	1,722.00
CURT05 CURTIS CONSTRUCTION, INC.	3.58	2,054.92
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	602.70
0010 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 82.000 TON		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	115.00	9,430.00
CURT05 CURTIS CONSTRUCTION, INC.	327.20	26,830.40
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	8,610.00
0011 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,610.00	6,440.00
CURT05 CURTIS CONSTRUCTION, INC.	132.00	528.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,470.00	5,880.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 250

Contract ID: 080609

Counties: PERRY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HARRIS CREEK STR. & APPRS. (PERRYVILLE) (S)

Route: 9 Section: 6

Project Length: 0.050 Miles

Bidder		Bid Price	Bid Amount
0012 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 760.000 TON			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	115.00	87,400.00
CURT05	CURTIS CONSTRUCTION, INC.	102.45	77,862.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	79,800.00
0013 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 44.000 TON			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,610.00	70,840.00
CURT05	CURTIS CONSTRUCTION, INC.	1,980.00	87,120.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,470.00	64,680.00
0014 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	35.00	17,115.00
CURT05	CURTIS CONSTRUCTION, INC.	19.80	9,682.20
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	10,269.00
0015 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 3.000 TON			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	325.00	975.00
CURT05	CURTIS CONSTRUCTION, INC.	150.00	450.00
MOBL10	MOBLEY CONTRACTORS, INC.	630.00	1,890.00
0016 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 3.000 TON			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	650.00	1,950.00
CURT05	CURTIS CONSTRUCTION, INC.	275.00	825.00
MOBL10	MOBLEY CONTRACTORS, INC.	630.00	1,890.00
0017 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	30,000.00	30,000.00
CURT05	CURTIS CONSTRUCTION, INC.	30,000.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	21,460.23	21,460.23
0018 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	41,000.00	41,000.00
CURT05	CURTIS CONSTRUCTION, INC.	30,000.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	95,076.13	95,076.13

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 4

Call Order: 250

Contract ID: 080609

Counties: PERRY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HARRIS CREEK STR. & APPRS. (PERRYVILLE) (S)

Route: 9 Section: 6

Project Length: 0.050 Miles

Bidder	Bid Price	Bid Amount
0019 - 603013 - 603 - 12" TEMPORARY CULVERT - 100.000 LF		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	62.50	6,250.00
CURT05 CURTIS CONSTRUCTION, INC.	48.00	4,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	88.98	8,898.00
0020 - 604003 - SS&604 - SIGNS - 321.000 SQFT		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	10.50	3,370.50
CURT05 CURTIS CONSTRUCTION, INC.	7.80	2,503.80
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	2,022.30
0021 - 604013 - SS&604 - BARRICADES - 48.000 LF		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	30.00	1,440.00
CURT05 CURTIS CONSTRUCTION, INC.	40.00	1,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	1,108.80
0022 - 604023 - SS&604 - TRAFFIC DRUMS - 33.000 EACH		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	31.25	1,031.25
CURT05 CURTIS CONSTRUCTION, INC.	32.50	1,072.50
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	866.25
0023 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,273.000 LF		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	78.50	99,930.50
CURT05 CURTIS CONSTRUCTION, INC.	73.00	92,929.00
MOBL10 MOBLEY CONTRACTORS, INC.	41.30	52,574.90
0024 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 11,433.000 LF		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	0.52	5,945.16
CURT05 CURTIS CONSTRUCTION, INC.	1.10	12,576.30
MOBL10 MOBLEY CONTRACTORS, INC.	0.89	10,175.37
0025 - 604083 - SS&604 - VERTICAL PANELS - 27.000 EACH		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	40.00	1,080.00
CURT05 CURTIS CONSTRUCTION, INC.	45.50	1,228.50
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	992.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 5

Call Order: 250

Contract ID: 080609

Counties: PERRY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HARRIS CREEK STR. & APPRS. (PERRYVILLE) (S)

Route: 9 Section: 6

Project Length: 0.050 Miles

Bidder	Bid Price	Bid Amount
0026 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 279.000 SQYD		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	98.75	27,551.25
CURT05 CURTIS CONSTRUCTION, INC.	115.00	32,085.00
MOBL10 MOBLEY CONTRACTORS, INC.	123.91	34,570.89
0027 - 606709 - SS&606 - 54" SIDE DRAIN - 44.000 LF		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	275.00	12,100.00
CURT05 CURTIS CONSTRUCTION, INC.	306.00	13,464.00
MOBL10 MOBLEY CONTRACTORS, INC.	290.41	12,778.04
0028 - 606994 - SS&606 - SELECTED PIPE BEDDING - 15.000 CUYD		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	47.00	705.00
CURT05 CURTIS CONSTRUCTION, INC.	60.00	900.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.05	1,170.75
0029 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	14.00	7,000.00
CURT05 CURTIS CONSTRUCTION, INC.	20.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.03	13,515.00
0030 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	600.00	1,200.00
CURT05 CURTIS CONSTRUCTION, INC.	1,200.00	2,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	808.91	1,617.82
0031 - 620001 - 620 - LIME - 4.000 TON		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	100.00	400.00
CURT05 CURTIS CONSTRUCTION, INC.	58.50	234.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	189.00
0032 - 620011 - 620 - SEEDING - 1.750 ACRE		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,500.00	2,625.00
CURT05 CURTIS CONSTRUCTION, INC.	1,585.25	2,774.19
MOBL10 MOBLEY CONTRACTORS, INC.	1,280.39	2,240.68

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 6

Call Order: 250

Contract ID: 080609

Counties: PERRY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HARRIS CREEK STR. & APPRS. (PERRYVILLE) (S)

Route: 9 Section: 6

Project Length: 0.050 Miles

Bidder	Bid Price	Bid Amount
0033 - 620022 - SS&620 - MULCH COVER - 10.240 ACRE		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,200.00	12,288.00
CURT05 CURTIS CONSTRUCTION, INC.	1,269.23	12,996.92
MOBL10 MOBLEY CONTRACTORS, INC.	1,025.15	10,497.54
0034 - 620030 - 620 - WATER - 354.700 MGAL		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	4,256.40
CURT05 CURTIS CONSTRUCTION, INC.	13.00	4,611.10
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	3,724.35
0035 - 621001 - 621 - TEMPORARY SEEDING - 8.490 ACRE		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	775.00	6,579.75
CURT05 CURTIS CONSTRUCTION, INC.	852.77	7,240.02
MOBL10 MOBLEY CONTRACTORS, INC.	688.78	5,847.74
0036 - 621021 - 621 - SILT FENCE - 884.000 LF		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	4.75	4,199.00
CURT05 CURTIS CONSTRUCTION, INC.	4.80	4,243.20
MOBL10 MOBLEY CONTRACTORS, INC.	3.87	3,421.08
0037 - 621031 - 621 - SAND BAG DITCH CHECKS - 413.000 BAG		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	4,956.00
CURT05 CURTIS CONSTRUCTION, INC.	11.65	4,811.45
MOBL10 MOBLEY CONTRACTORS, INC.	9.41	3,886.33
0038 - 621071 - 621 - SEDIMENT BASIN - 94.000 CUYD		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	8.00	752.00
CURT05 CURTIS CONSTRUCTION, INC.	30.00	2,820.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	98.70
0039 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 94.000 CUYD		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	7.00	658.00
CURT05 CURTIS CONSTRUCTION, INC.	30.00	2,820.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	98.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 7

Call Order: 250

Contract ID: 080609

Counties: PERRY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HARRIS CREEK STR. & APPRS. (PERRYVILLE) (S)

Route: 9 Section: 6

Project Length: 0.050 Miles

Bidder	Bid Price	Bid Amount
0040 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 165.000 CUYP		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	1,980.00
CURT05 CURTIS CONSTRUCTION, INC.	30.00	4,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	173.25
0041 - 621151 - 621 - ROCK DITCH CHECKS - 56.000 CUYP		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	82.00	4,592.00
CURT05 CURTIS CONSTRUCTION, INC.	78.00	4,368.00
MOBL10 MOBLEY CONTRACTORS, INC.	127.26	7,126.56
0042 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.750 ACRE		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	550.00	962.50
CURT05 CURTIS CONSTRUCTION, INC.	513.50	898.63
MOBL10 MOBLEY CONTRACTORS, INC.	414.75	725.81
0043 - 624001 - 624 - SOLID SODDING - 238.000 SQYD		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6.50	1,547.00
CURT05 CURTIS CONSTRUCTION, INC.	6.32	1,504.16
MOBL10 MOBLEY CONTRACTORS, INC.	5.10	1,213.80
0044 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	38,750.00	38,750.00
CURT05 CURTIS CONSTRUCTION, INC.	22,000.00	22,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	27,216.85	27,216.85
0045 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 424.000 LF		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	16.75	7,102.00
CURT05 CURTIS CONSTRUCTION, INC.	35.70	15,136.80
MOBL10 MOBLEY CONTRACTORS, INC.	31.24	13,245.76
0046 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 10.000 WEEK		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,550.00	15,500.00
CURT05 CURTIS CONSTRUCTION, INC.	1,560.00	15,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	21,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 8

Call Order: 250

Contract ID: 080609

Counties: PERRY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HARRIS CREEK STR. & APPRS. (PERRYVILLE) (S)

Route: 9 Section: 6

Project Length: 0.050 Miles

Bidder	Bid Price	Bid Amount
0047 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,280.000 LF		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1.83	4,172.40
CURT05 CURTIS CONSTRUCTION, INC.	1.75	3,990.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.42	3,237.60
0048 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,280.000 LF		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1.82	4,149.60
CURT05 CURTIS CONSTRUCTION, INC.	1.75	3,990.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.42	3,237.60
0049 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 60.000 EACH		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	17.75	1,065.00
CURT05 CURTIS CONSTRUCTION, INC.	26.00	1,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,260.00
0050 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6,720.00	20,160.00
CURT05 CURTIS CONSTRUCTION, INC.	6,550.00	19,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,000.37	30,001.11
0051 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,530.00	7,590.00
CURT05 CURTIS CONSTRUCTION, INC.	1,300.00	3,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	3,150.00
0052 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 276.000 CUYD		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	65.00	17,940.00
CURT05 CURTIS CONSTRUCTION, INC.	170.00	46,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	465.74	128,544.24
0053 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 741.010 CUYD		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,160.00	859,571.60
CURT05 CURTIS CONSTRUCTION, INC.	1,155.00	855,866.55
MOBL10 MOBLEY CONTRACTORS, INC.	997.89	739,446.47

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 9

Call Order: 250

Contract ID: 080609

Counties: PERRY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HARRIS CREEK STR. & APPRS. (PERRYVILLE) (S)

Route: 9 Section: 6

Project Length: 0.050 Miles

Bidder	Bid Price	Bid Amount
0054 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 99,057.000 LB		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1.55	153,538.35
CURT05 CURTIS CONSTRUCTION, INC.	2.00	198,114.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.30	227,831.10

Section Number 01 - PROPOSAL ITEMS Subtotals:

CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$2,018,891.48
CURT05 - CURTIS CONSTRUCTION, INC.	\$2,032,874.64
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,122,564.39

Section Number 02 - MOBILIZATION

0055 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	63,500.00	63,500.00
CURT05 CURTIS CONSTRUCTION, INC.	70,000.00	70,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	103,318.13	103,318.13

Section Number 02 - MOBILIZATION Subtotals:

CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$63,500.00
CURT05 - CURTIS CONSTRUCTION, INC.	\$70,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$103,318.13

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 270

Contract ID: A80025

Counties: POPE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: ATKINS – CONWAY CO. LINE (S)

Route: 64 Section: 6

Project Length: 4.955 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 0.599 MILE AND LEVEL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 4.359 MILES FOR AN APPROXIMATE PROJECT TOTAL OF 4.955 MILES ON HIGHWAY 64 IN POPE COUNTY. THIS PROJECT CONSISTS OF 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$2,248,138	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$2,438,578	108.47%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0002 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 762.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	65.98	50,276.76
ROGE02	ROGERS GROUP, INC.	50.00	38,100.00

0003 - 401011 - SS&401 - TACK COAT - 30,424.000 GAL

BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	304.24
ROGE02	ROGERS GROUP, INC.	1.00	30,424.00

0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 14,453.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	40.72	588,526.16
ROGE02	ROGERS GROUP, INC.	85.00	1,228,505.00

0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 857.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,500.00	1,285,500.00
ROGE02	ROGERS GROUP, INC.	1,000.00	857,000.00

0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,511.000 SQYD

BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.23	25,687.53
ROGE02	ROGERS GROUP, INC.	3.00	7,533.00

0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	40,000.00
ROGE02	ROGERS GROUP, INC.	180.00	36,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 270

Contract ID: A80025

Counties: POPE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: ATKINS – CONWAY CO. LINE (S)

Route: 64 Section: 6

Project Length: 4.955 Miles

Bidder	Bid Price	Bid Amount
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
ROGE02 ROGERS GROUP, INC.	31,000.00	31,000.00
0009 - 604003 - SS&604 - SIGNS - 744.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	4,464.00
ROGE02 ROGERS GROUP, INC.	6.00	4,464.00
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 104,996.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.21	22,049.16
ROGE02 ROGERS GROUP, INC.	0.21	22,049.16
0011 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125.00	125.00
ROGE02 ROGERS GROUP, INC.	125.00	125.00
0012 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	75.00
ROGE02 ROGERS GROUP, INC.	75.00	75.00
0024 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 1,101.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.50	10,459.50
ROGE02 ROGERS GROUP, INC.	3.30	3,633.30
0025 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 52,378.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.90	47,140.20
ROGE02 ROGERS GROUP, INC.	0.90	47,140.20
0026 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 240.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	2,400.00
ROGE02 ROGERS GROUP, INC.	10.00	2,400.00
0027 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,378.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.90	47,140.20
ROGE02 ROGERS GROUP, INC.	0.90	47,140.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 270

Contract ID: A80025

Counties: POPE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: ATKINS – CONWAY CO. LINE (S)

Route: 64 Section: 6

Project Length: 4.955 Miles

Bidder	Bid Price	Bid Amount
0028 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	350.00	350.00
ROGE02 ROGERS GROUP, INC.	350.00	350.00
0029 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	300.00
ROGE02 ROGERS GROUP, INC.	350.00	350.00
0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 327.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	2,289.00
ROGE02 ROGERS GROUP, INC.	7.00	2,289.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$2,152,086.75
ROGE02 - ROGERS GROUP, INC.	\$2,358,577.86

Section Number 02 - MOBILIZATION

0031 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BLAC30 BLACKSTONE CONSTRUCTION, LLC	96,051.17	96,051.17
ROGE02 ROGERS GROUP, INC.	80,000.00	80,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$96,051.17
ROGE02 - ROGERS GROUP, INC.	\$80,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 300

Contract ID: 100985

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 135 & 139 STRS. & APPRS. (CARAWAY) (S)

Route: 135 & 139 Section: 2 & 0

Project Length: 0.058 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THREE STRUCTURES ON HIGHWAYS 135 AND 139 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, ONE QUAD. R.C. BOX CULVERT (TOTAL LENGTH 39.17'), ONE QUAD. R.C. BOX CULVERT (TOTAL LENGTH 51.17'), ONE TRP. R.C. BOX CULVERT (TOTAL LENGTH 30.37'), 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	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,268,901	250	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$3,996,999	400	122.27%
3	KESS10	KESSER INTERNATIONAL, INC.	\$4,110,028	300	125.73%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 16.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	24,000.00
PERS10 R. L. PERSONS CONST., INC.	2,650.00	42,400.00
KESS10 KESSER INTERNATIONAL, INC.	3,300.00	52,800.00
0002 - 201111 - 201 - GRUBBING - 16.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	16,000.00
PERS10 R. L. PERSONS CONST., INC.	2,220.00	35,520.00
KESS10 KESSER INTERNATIONAL, INC.	3,300.00	52,800.00
0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	850.00	5,100.00
PERS10 R. L. PERSONS CONST., INC.	765.00	4,590.00
KESS10 KESSER INTERNATIONAL, INC.	2,750.00	16,500.00
0004 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 306.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	2,448.00
PERS10 R. L. PERSONS CONST., INC.	18.50	5,661.00
KESS10 KESSER INTERNATIONAL, INC.	22.00	6,732.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 300

Contract ID: 100985

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 135 & 139 STRS. & APPRS. (CARAWAY) (S)

Route: 135 & 139 Section: 2 & 0

Project Length: 0.058 Miles

Bidder	Bid Price	Bid Amount
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
PERS10 R. L. PERSONS CONST., INC.	34,000.00	34,000.00
KESS10 KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
0006 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
PERS10 R. L. PERSONS CONST., INC.	34,000.00	34,000.00
KESS10 KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
0007 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
PERS10 R. L. PERSONS CONST., INC.	34,000.00	34,000.00
KESS10 KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
0008 - 207011 - SP&207 - STONE BACKFILL - 420.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	58.00	24,360.00
PERS10 R. L. PERSONS CONST., INC.	91.75	38,535.00
KESS10 KESSER INTERNATIONAL, INC.	82.50	34,650.00
0009 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 6,502.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	130,040.00
PERS10 R. L. PERSONS CONST., INC.	38.35	249,351.70
KESS10 KESSER INTERNATIONAL, INC.	26.40	171,652.80
0010 - 210611 - SP&210 - COMPACTED EMBANKMENT - 4,474.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	28.00	125,272.00
PERS10 R. L. PERSONS CONST., INC.	34.00	152,116.00
KESS10 KESSER INTERNATIONAL, INC.	28.60	127,956.40
0011 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	5,000.00
PERS10 R. L. PERSONS CONST., INC.	865.00	43,250.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	5,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 300

Contract ID: 100985

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 135 & 139 STRS. & APPRS. (CARAWAY) (S)

Route: 135 & 139 Section: 2 & 0

Project Length: 0.058 Miles

Bidder	Bid Price	Bid Amount
0012 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,207.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	42.00	92,694.00
PERS10 R. L. PERSONS CONST., INC.	50.50	111,453.50
KESS10 KESSER INTERNATIONAL, INC.	93.50	206,354.50
0013 - 401011 - SS&401 - TACK COAT - 128.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	896.00
PERS10 R. L. PERSONS CONST., INC.	9.30	1,190.40
KESS10 KESSER INTERNATIONAL, INC.	8.86	1,134.08
0014 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 221.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	66,300.00
PERS10 R. L. PERSONS CONST., INC.	400.00	88,400.00
KESS10 KESSER INTERNATIONAL, INC.	379.50	83,869.50
0015 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 9.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	2,700.00
PERS10 R. L. PERSONS CONST., INC.	400.00	3,600.00
KESS10 KESSER INTERNATIONAL, INC.	379.50	3,415.50
0016 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 308.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	305.00	93,940.00
PERS10 R. L. PERSONS CONST., INC.	405.00	124,740.00
KESS10 KESSER INTERNATIONAL, INC.	379.50	116,886.00
0017 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 13.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	3,900.00
PERS10 R. L. PERSONS CONST., INC.	400.00	5,200.00
KESS10 KESSER INTERNATIONAL, INC.	379.50	4,933.50
0018 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 575.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	275.00	158,125.00
PERS10 R. L. PERSONS CONST., INC.	365.00	209,875.00
KESS10 KESSER INTERNATIONAL, INC.	348.10	200,157.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 4

Call Order: 300

Contract ID: 100985

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 135 & 139 STRS. & APPRS. (CARAWAY) (S)

Route: 135 & 139 Section: 2 & 0

Project Length: 0.058 Miles

Bidder		Bid Price	Bid Amount
0019 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 30.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	9,000.00
PERS10	R. L. PERSONS CONST., INC.	400.00	12,000.00
KESS10	KESSER INTERNATIONAL, INC.	379.50	11,385.00
0020 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,689.000 SQYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	33,780.00
PERS10	R. L. PERSONS CONST., INC.	40.25	67,982.25
KESS10	KESSER INTERNATIONAL, INC.	25.30	42,731.70
0021 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 2.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	600.00
PERS10	R. L. PERSONS CONST., INC.	400.00	800.00
KESS10	KESSER INTERNATIONAL, INC.	440.00	880.00
0022 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	12,000.00
PERS10	R. L. PERSONS CONST., INC.	400.00	16,000.00
KESS10	KESSER INTERNATIONAL, INC.	379.50	15,180.00
0023 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
PERS10	R. L. PERSONS CONST., INC.	22,000.00	22,000.00
KESS10	KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
0024 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ROBE15	ROBERTSON CONTRACTORS, INC.	100,000.00	100,000.00
PERS10	R. L. PERSONS CONST., INC.	200,473.57	200,473.57
KESS10	KESSER INTERNATIONAL, INC.	132,000.00	132,000.00
0025 - 604003 - SS&604 - SIGNS - 758.000 SQFT			
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	4,548.00
PERS10	R. L. PERSONS CONST., INC.	8.00	6,064.00
KESS10	KESSER INTERNATIONAL, INC.	7.70	5,836.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 5

Call Order: 300

Contract ID: 100985

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 135 & 139 STRS. & APPRS. (CARAWAY) (S)

Route: 135 & 139 Section: 2 & 0

Project Length: 0.058 Miles

Bidder	Bid Price	Bid Amount
0026 - 604013 - SS&604 - BARRICADES - 176.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	22.00	3,872.00
PERS10 R. L. PERSONS CONST., INC.	29.25	5,148.00
KESS10 KESSER INTERNATIONAL, INC.	28.60	5,033.60
0027 - 604023 - SS&604 - TRAFFIC DRUMS - 12.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	360.00
PERS10 R. L. PERSONS CONST., INC.	40.00	480.00
KESS10 KESSER INTERNATIONAL, INC.	38.50	462.00
0028 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 186.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	14,880.00
PERS10 R. L. PERSONS CONST., INC.	155.00	28,830.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	20,460.00
0029 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 4,501.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.55	2,475.55
PERS10 R. L. PERSONS CONST., INC.	0.75	3,375.75
KESS10 KESSER INTERNATIONAL, INC.	0.66	2,970.66
0030 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 868.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	3,038.00
PERS10 R. L. PERSONS CONST., INC.	4.65	4,036.20
KESS10 KESSER INTERNATIONAL, INC.	4.40	3,819.20
0031 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 992.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.25	1,240.00
PERS10 R. L. PERSONS CONST., INC.	1.70	1,686.40
KESS10 KESSER INTERNATIONAL, INC.	1.54	1,527.68
0032 - 604083 - SS&604 - VERTICAL PANELS - 6.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	210.00
PERS10 R. L. PERSONS CONST., INC.	46.50	279.00
KESS10 KESSER INTERNATIONAL, INC.	44.00	264.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 6

Call Order: 300

Contract ID: 100985

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 135 & 139 STRS. & APPRS. (CARAWAY) (S)

Route: 135 & 139 Section: 2 & 0

Project Length: 0.058 Miles

Bidder	Bid Price	Bid Amount
0033 - 606704 - SPSS606 - 24" SIDE DRAIN - 120.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	12,600.00
PERS10 R. L. PERSONS CONST., INC.	116.00	13,920.00
KESS10 KESSER INTERNATIONAL, INC.	99.00	11,880.00
0034 - 606705 - SPSS606 - 30" SIDE DRAIN - 110.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	13,200.00
PERS10 R. L. PERSONS CONST., INC.	135.00	14,850.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	12,100.00
0035 - 606706 - SPSS606 - 36" SIDE DRAIN - 130.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	20,800.00
PERS10 R. L. PERSONS CONST., INC.	150.00	19,500.00
KESS10 KESSER INTERNATIONAL, INC.	154.00	20,020.00
0036 - 606994 - SS&606 - SELECTED PIPE BEDDING - 100.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	5,000.00
PERS10 R. L. PERSONS CONST., INC.	136.00	13,600.00
KESS10 KESSER INTERNATIONAL, INC.	82.50	8,250.00
0037 - 620001 - 620 - LIME - 8.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	800.00
PERS10 R. L. PERSONS CONST., INC.	133.00	1,064.00
KESS10 KESSER INTERNATIONAL, INC.	56.93	455.44
0038 - 620011 - 620 - SEEDING - 4.060 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,350.00	5,481.00
PERS10 R. L. PERSONS CONST., INC.	1,790.00	7,267.40
KESS10 KESSER INTERNATIONAL, INC.	1,639.00	6,654.34
0039 - 620022 - SS&620 - MULCH COVER - 18.300 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	17,385.00
PERS10 R. L. PERSONS CONST., INC.	1,260.00	23,058.00
KESS10 KESSER INTERNATIONAL, INC.	1,508.10	27,598.23

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 7

Call Order: 300

Contract ID: 100985

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 135 & 139 STRS. & APPRS. (CARAWAY) (S)

Route: 135 & 139 Section: 2 & 0

Project Length: 0.058 Miles

Bidder	Bid Price	Bid Amount
0040 - 620030 - 620 - WATER - 705.800 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	7,058.00
PERS10 R. L. PERSONS CONST., INC.	13.25	9,351.85
KESS10 KESSER INTERNATIONAL, INC.	12.65	8,928.37
0041 - 621001 - 621 - TEMPORARY SEEDING - 14.240 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	10,680.00
PERS10 R. L. PERSONS CONST., INC.	995.00	14,168.80
KESS10 KESSER INTERNATIONAL, INC.	1,034.77	14,735.12
0042 - 621021 - 621 - SILT FENCE - 4,730.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	16,555.00
PERS10 R. L. PERSONS CONST., INC.	4.65	21,994.50
KESS10 KESSER INTERNATIONAL, INC.	4.32	20,433.60
0043 - 621071 - 621 - SEDIMENT BASIN - 133.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	665.00
PERS10 R. L. PERSONS CONST., INC.	95.00	12,635.00
KESS10 KESSER INTERNATIONAL, INC.	33.00	4,389.00
0044 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 133.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	665.00
PERS10 R. L. PERSONS CONST., INC.	53.25	7,082.25
KESS10 KESSER INTERNATIONAL, INC.	33.00	4,389.00
0045 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 308.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,540.00
PERS10 R. L. PERSONS CONST., INC.	89.00	27,412.00
KESS10 KESSER INTERNATIONAL, INC.	22.00	6,776.00
0046 - 621151 - 621 - ROCK DITCH CHECKS - 15.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	1,200.00
PERS10 R. L. PERSONS CONST., INC.	107.00	1,605.00
KESS10 KESSER INTERNATIONAL, INC.	137.50	2,062.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 8

Call Order: 300

Contract ID: 100985

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 135 & 139 STRS. & APPRS. (CARAWAY) (S)

Route: 135 & 139 Section: 2 & 0

Project Length: 0.058 Miles

Bidder	Bid Price	Bid Amount
0047 - 623001 - 623 - SECOND SEEDING APPLICATION - 4.060 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	1,421.00
PERS10 R. L. PERSONS CONST., INC.	465.00	1,887.90
KESS10 KESSER INTERNATIONAL, INC.	487.03	1,977.34
0048 - 624001 - 624 - SOLID SODDING - 103.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.15	1,251.45
PERS10 R. L. PERSONS CONST., INC.	16.15	1,663.45
KESS10 KESSER INTERNATIONAL, INC.	10.73	1,105.19
0049 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	105,000.00	105,000.00
PERS10 R. L. PERSONS CONST., INC.	25,000.00	25,000.00
KESS10 KESSER INTERNATIONAL, INC.	132,000.00	132,000.00
0050 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,164.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.45	973.80
PERS10 R. L. PERSONS CONST., INC.	0.60	1,298.40
KESS10 KESSER INTERNATIONAL, INC.	0.55	1,190.20
0051 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,520.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.45	1,134.00
PERS10 R. L. PERSONS CONST., INC.	0.60	1,512.00
KESS10 KESSER INTERNATIONAL, INC.	0.55	1,386.00
0052 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 56.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	840.00
PERS10 R. L. PERSONS CONST., INC.	19.90	1,114.40
KESS10 KESSER INTERNATIONAL, INC.	18.15	1,016.40
0053 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	4,700.00	9,400.00
PERS10 R. L. PERSONS CONST., INC.	10,700.00	21,400.00
KESS10 KESSER INTERNATIONAL, INC.	5,893.80	11,787.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 9

Call Order: 300

Contract ID: 100985

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 135 & 139 STRS. & APPRS. (CARAWAY) (S)

Route: 135 & 139 Section: 2 & 0

Project Length: 0.058 Miles

Bidder	Bid Price	Bid Amount
0054 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
PERS10 R. L. PERSONS CONST., INC.	1,325.00	2,650.00
KESS10 KESSER INTERNATIONAL, INC.	1,210.00	2,420.00
0055 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 532.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	77,140.00
PERS10 R. L. PERSONS CONST., INC.	110.00	58,520.00
KESS10 KESSER INTERNATIONAL, INC.	165.00	87,780.00
0056 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 1,110.250 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,245.00	1,382,261.25
PERS10 R. L. PERSONS CONST., INC.	1,575.00	1,748,643.75
KESS10 KESSER INTERNATIONAL, INC.	1,320.00	1,465,530.00
0057 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 134,893.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.05	276,530.65
PERS10 R. L. PERSONS CONST., INC.	0.71	95,774.03
KESS10 KESSER INTERNATIONAL, INC.	3.30	445,146.90
0058 - 816003 - SS&816 - FILTER BLANKET - 1,553.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.50	8,541.50
PERS10 R. L. PERSONS CONST., INC.	4.50	6,988.50
KESS10 KESSER INTERNATIONAL, INC.	16.50	25,624.50
0059 - 816111 - SS&816 - DUMPED RIPRAP - 600.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	57,000.00
PERS10 R. L. PERSONS CONST., INC.	135.00	81,000.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	66,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$3,113,901.20
PERS10 - R. L. PERSONS CONST., INC.	\$3,821,999.00
KESS10 - KESSER INTERNATIONAL, INC.	\$3,939,527.95

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 10

Call Order: 300

Contract ID: 100985

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HWYS. 135 & 139 STRS. & APPRS. (CARAWAY) (S)

Route: 135 & 139 Section: 2 & 0

Project Length: 0.058 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0060 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	155,000.00	155,000.00
PERS10 R. L. PERSONS CONST., INC.	175,000.00	175,000.00
KESS10 KESSER INTERNATIONAL, INC.	170,500.00	170,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$155,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$175,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$170,500.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 320

Contract ID: A00041

Counties: GREENE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: MARMADUKE – PARAGOULD (SEL. SECS.) (S)

Route: 49 Section: 2

Project Length: 10.903 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE AND APPLY AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 10.903 MILES OF SELECT SECTIONS ON HIGHWAY 49 IN GREENE COUNTY. THIS PROJECT CONSIST OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$4,515,338	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,775.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	8.00	22,200.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 657.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	40.00	26,280.00
0003 - 401011 - SS&401 - TACK COAT - 29,214.000 GAL				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.01	292.14
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 9,932.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	107.25	1,065,207.00
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 103.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	1,100.00	113,300.00
0006 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 430.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	1,100.00	473,000.00
0007 - 407902 - SP - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 261,798.000 SQYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	6.35	1,662,417.30
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 5,756.000 SQYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	9.56	55,027.36
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	267.74	73,628.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 320

Contract ID: A00041

Counties: GREENE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: MARMADUKE – PARAGOULD (SEL. SECS.) (S)

Route: 49 Section: 2

Project Length: 10.903 Miles

Bidder	Bid Price	Bid Amount
0010 - 504264 - SPSS504 - APPROACH GUTTERS - 56.550 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1,888.55	106,797.50
0011 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	75,000.00	75,000.00
0012 - 604003 - SS&604 - SIGNS - 2,308.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	5.25	12,117.00
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 323,463.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	113,212.05
0014 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 2,400.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	27.25	65,400.00
0015 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 15.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,800.00	42,000.00
0016 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 11,370.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	2,501.40
0017 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 31,691.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	6,972.02
0018 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,200.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	10.50	12,600.00
0019 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 166,795.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.10	183,474.50
0020 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,883.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	13,181.00
0021 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 156,668.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.10	172,334.80
0022 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 27.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	275.00	7,425.00
0023 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 27.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	250.00	6,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 320

Contract ID: A00041

Counties: GREENE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: MARMADUKE – PARAGOULD (SEL. SECS.) (S)

Route: 49 Section: 2

Project Length: 10.903 Miles

Bidder	Bid Price	Bid Amount
0024 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	1,500.00
0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 853.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	4,265.00
0026 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,485.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	3.00	13,455.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$4,330,337.57
Section Number 02 - MOBILIZATION		
0027 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	185,000.00	185,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$185,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 330

Contract ID: 012439

Counties: VARIOUS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: INTERSTATE 30 SIGN UPGRADES (S)

Route: I-30 Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO UPGRADE THE SIGNS ALONG INTERSTATE 30 IN MILLER, HEMPSTEAD, NEVADA, AND CLARK COUNTIES. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, TRAFFIC SIGNS, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CREA05	CREATIVE DESIGN CONCEPTS, INC.	\$3,835,888	650	100.00%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 202129 - SP&202 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 361.000 LF

CREA05	CREATIVE DESIGN CONCEPTS, INC.	13.00	4,693.00
--------	--------------------------------	-------	----------

0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 111.000 CUYD

CREA05	CREATIVE DESIGN CONCEPTS, INC.	350.00	38,850.00
--------	--------------------------------	--------	-----------

0003 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON

CREA05	CREATIVE DESIGN CONCEPTS, INC.	200.00	10,000.00
--------	--------------------------------	--------	-----------

0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 153.000 TON

CREA05	CREATIVE DESIGN CONCEPTS, INC.	115.36	17,650.08
--------	--------------------------------	--------	-----------

0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 49.000 TON

CREA05	CREATIVE DESIGN CONCEPTS, INC.	650.00	31,850.00
--------	--------------------------------	--------	-----------

0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3.000 TON

CREA05	CREATIVE DESIGN CONCEPTS, INC.	1,100.00	3,300.00
--------	--------------------------------	----------	----------

0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

CREA05	CREATIVE DESIGN CONCEPTS, INC.	178,000.00	178,000.00
--------	--------------------------------	------------	------------

0008 - 604003 - SS&604 - SIGNS - 1,464.000 SQFT

CREA05	CREATIVE DESIGN CONCEPTS, INC.	10.00	14,640.00
--------	--------------------------------	-------	-----------

0009 - 604023 - SS&604 - TRAFFIC DRUMS - 80.000 EACH

CREA05	CREATIVE DESIGN CONCEPTS, INC.	40.00	3,200.00
--------	--------------------------------	-------	----------

0010 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 731.000 LF

CREA05	CREATIVE DESIGN CONCEPTS, INC.	70.00	51,170.00
--------	--------------------------------	-------	-----------

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 330

Contract ID: 012439

Counties: VARIOUS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: INTERSTATE 30 SIGN UPGRADES (S)

Route: I-30 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0011 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 7.000 DAY		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	15.00	105.00
0012 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 1.000 WEEK		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	175.00	175.00
0013 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 550.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	40.00	22,000.00
0014 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,000.00	4,000.00
0015 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,800.00	5,600.00
0016 - 618351 - SP - WIRE ROPE SAFETY FENCE - 100.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	125.00	12,500.00
0017 - 620001 - 620 - LIME - 2.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	125.00	250.00
0018 - 620011 - 620 - SEEDING - 0.820 ACRE		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3,635.92	2,981.45
0019 - 620022 - SS&620 - MULCH COVER - 0.820 ACRE		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3,635.92	2,981.45
0020 - 620030 - 620 - WATER - 83.600 MGAL		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	10.00	836.00
0021 - 621021 - 621 - SILT FENCE - 835.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	4.09	3,415.15
0022 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 31.000 CUYD		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	50.00	1,550.00
0023 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.820 ACRE		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,895.23	2,374.09
0024 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	45,000.00	45,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 330

Contract ID: 012439

Counties: VARIOUS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: INTERSTATE 30 SIGN UPGRADES (S)

Route: I-30 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0025 - 724022 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	145,000.00	145,000.00
0026 - 724503 - SP - MODIFICATION OF EXISTING OVERHEAD SIGN STRUCTURE - 3.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,000.00	6,000.00
0027 - 724510 - SP - MODIFICATION OF EXISTING CANTILEVER SIGN STRUCTURE - 2.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,000.00	4,000.00
0028 - 725003 - SS&725 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 21,466.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	34.00	729,844.00
0029 - 725103 - SS&725 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 1,674.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	34.00	56,916.00
0030 - 726002 - SS&726 - STANDARD SIGN - 3,248.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	22.00	71,456.00
0031 - 727004 - SS&727 - EXIT NUMBER PANEL (TYPE A) - 1,008.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	38.00	38,304.00
0032 - 729015 - SPSS729 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 194.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	208.00	40,352.00
0033 - 730202 - SS&730 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 125,383.000 LB		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	12.75	1,598,633.25
0034 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 54.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,400.00	129,600.00
0035 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 38.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,500.00	95,000.00
0036 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 102.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,500.00	255,000.00
0037 - 730503 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 6.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,500.00	15,000.00
0038 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3,500.00	7,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 4

Call Order: 330

Contract ID: 012439

Counties: VARIOUS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: INTERSTATE 30 SIGN UPGRADES (S)

Route: I-30 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0039 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,000.00	4,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$3,653,226.47
Section Number 02 - MOBILIZATION		
0040 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	182,661.32	182,661.32
Section Number 02 - MOBILIZATION Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$182,661.32

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 340

Contract ID: 012442

Counties: VARIOUS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HYDRODEMOLITION BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.366 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE TWENTY 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	IVSH05	IVS HYDRO, INC.	\$13,291,784	100.00%
2	AMER28	AMERICAN CONTRG. & SVS., INC.	\$15,943,896	119.95%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 2,867.000 GAL		
IVSH05 IVS HYDRO, INC.	8.50	24,369.50
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	14,335.00
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,793.000 TON		
IVSH05 IVS HYDRO, INC.	375.00	672,375.00
AMER28 AMERICAN CONTRG. & SVS., INC.	400.00	717,200.00
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 79.000 TON		
IVSH05 IVS HYDRO, INC.	375.00	29,625.00
AMER28 AMERICAN CONTRG. & SVS., INC.	350.00	27,650.00
0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 18.000 TON		
IVSH05 IVS HYDRO, INC.	375.00	6,750.00
AMER28 AMERICAN CONTRG. & SVS., INC.	350.00	6,300.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 24,980.000 SQYD		
IVSH05 IVS HYDRO, INC.	30.00	749,400.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	499,600.00
0006 - 509011 - SP&509 - JOINT REHABILITATION (TYPE A) - 2,304.000 LF		
IVSH05 IVS HYDRO, INC.	60.00	138,240.00
AMER28 AMERICAN CONTRG. & SVS., INC.	100.00	230,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 340

Contract ID: 012442

Counties: VARIOUS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HYDRODEMOLITION BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.366 Miles

Bidder	Bid Price	Bid Amount
0008 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
IVSH05 IVS HYDRO, INC.	250,000.00	250,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	550,000.00	550,000.00
0009 - 604003 - SS&604 - SIGNS - 1,994.000 SQFT		
IVSH05 IVS HYDRO, INC.	6.00	11,964.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	39,880.00
0010 - 604023 - SS&604 - TRAFFIC DRUMS - 350.000 EACH		
IVSH05 IVS HYDRO, INC.	40.00	14,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	45.00	15,750.00
0011 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 550.000 LF		
IVSH05 IVS HYDRO, INC.	120.00	66,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	116.00	63,800.00
0012 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,200.000 LF		
IVSH05 IVS HYDRO, INC.	29.50	64,900.00
AMER28 AMERICAN CONTRG. & SVS., INC.	29.00	63,800.00
0013 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 47,039.000 LF		
IVSH05 IVS HYDRO, INC.	2.50	117,597.50
AMER28 AMERICAN CONTRG. & SVS., INC.	2.50	117,597.50
0014 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 301.000 DAY		
IVSH05 IVS HYDRO, INC.	10.00	3,010.00
AMER28 AMERICAN CONTRG. & SVS., INC.	35.00	10,535.00
0015 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 60.000 WEEK		
IVSH05 IVS HYDRO, INC.	140.00	8,400.00
AMER28 AMERICAN CONTRG. & SVS., INC.	350.00	21,000.00
0016 - 604083 - SS&604 - VERTICAL PANELS - 110.000 EACH		
IVSH05 IVS HYDRO, INC.	50.00	5,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	70.00	7,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 340

Contract ID: 012442

Counties: VARIOUS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HYDRODEMOLITION BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.366 Miles

Bidder	Bid Price	Bid Amount
0017 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
IVSH05 IVS HYDRO, INC.	4,000.00	4,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	15,000.00	15,000.00
0018 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
IVSH05 IVS HYDRO, INC.	50,000.00	50,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	50,000.00	50,000.00
0019 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 115.000 WEEK		
IVSH05 IVS HYDRO, INC.	1,300.00	149,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,800.00	207,000.00
0020 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 8,146.000 LF		
IVSH05 IVS HYDRO, INC.	3.00	24,438.00
AMER28 AMERICAN CONTRG. & SVS., INC.	0.90	7,331.40
0021 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 8,146.000 LF		
IVSH05 IVS HYDRO, INC.	3.00	24,438.00
AMER28 AMERICAN CONTRG. & SVS., INC.	0.90	7,331.40
0022 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 15,561.000 LF		
IVSH05 IVS HYDRO, INC.	5.00	77,805.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1.15	17,895.15
0023 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,310.000 LF		
IVSH05 IVS HYDRO, INC.	5.00	71,550.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1.15	16,456.50
0024 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 174.000 EACH		
IVSH05 IVS HYDRO, INC.	50.00	8,700.00
AMER28 AMERICAN CONTRG. & SVS., INC.	25.00	4,350.00
0025 - 802202 - SS&802 - GROOVING - 27,138.000 SQYD		
IVSH05 IVS HYDRO, INC.	24.00	651,312.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	542,760.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 4

Call Order: 340

Contract ID: 012442

Counties: VARIOUS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HYDRODEMOLITION BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.366 Miles

Bidder	Bid Price	Bid Amount
0027 - 802908 - SP - RAILING REPAIR - 1.000 L.S.		
IVSH05 IVS HYDRO, INC.	7,500.00	7,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	15,000.00	15,000.00
0028 - 802909 - SP - SURFACE PATCHING - 300.000 SQFT		
IVSH05 IVS HYDRO, INC.	230.00	69,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	250.00	75,000.00
0029 - 802910 - SP - SPALL REPAIR - 560.000 SQFT		
IVSH05 IVS HYDRO, INC.	230.00	128,800.00
AMER28 AMERICAN CONTRG. & SVS., INC.	315.00	176,400.00
0030 - 803005 - SP&803 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 586.200 GAL		
IVSH05 IVS HYDRO, INC.	135.00	79,137.00
AMER28 AMERICAN CONTRG. & SVS., INC.	550.00	322,410.00
0031 - 803007 - SP&803 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 18,093.000 LF		
IVSH05 IVS HYDRO, INC.	11.00	199,023.00
AMER28 AMERICAN CONTRG. & SVS., INC.	9.00	162,837.00
0032 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 22,530.000 LB		
IVSH05 IVS HYDRO, INC.	2.00	45,060.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1.00	22,530.00
0033 - 809015 - SS&809 - SILICONE JOINT SEALANT - 1,117.000 LF		
IVSH05 IVS HYDRO, INC.	100.00	111,700.00
AMER28 AMERICAN CONTRG. & SVS., INC.	200.00	223,400.00
0034 - 820030 - SP - HYDRODEMOLITION - CLASS 1 - 29,320.000 SQYD		
IVSH05 IVS HYDRO, INC.	82.00	2,404,240.00
AMER28 AMERICAN CONTRG. & SVS., INC.	170.00	4,984,400.00
0035 - 822010 - SP - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 26,380.900 SQFT		
IVSH05 IVS HYDRO, INC.	1.00	26,380.90
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	131,904.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 5

Call Order: 340

Contract ID: 012442

Counties: VARIOUS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HYDRODEMOLITION BRIDGE PRESERVATION (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.366 Miles

Bidder		Bid Price	Bid Amount
0036 - 822017 - SP - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 29,383.000 SQYD			
IVSH05	IVS HYDRO, INC.	179.00	5,259,557.00
AMER28	AMERICAN CONTRG. & SVS., INC.	169.00	4,965,727.00
0037 - 822018 - SP - LATEX MODIFIED CONCRETE (VARIABLE DEPTH) - 612.160 CUYD			
IVSH05	IVS HYDRO, INC.	700.00	428,512.00
AMER28	AMERICAN CONTRG. & SVS., INC.	875.00	535,640.00
0038 - 901006 - SP - RIVER TRAFFIC SAFETY - 1.000 L.S.			
IVSH05	IVS HYDRO, INC.	700,000.00	700,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	350,000.00	350,000.00
0039 - 913314 - SP - BRIDGE BACKWALL MODIFICATION - 30.000 SQFT			
IVSH05	IVS HYDRO, INC.	300.00	9,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	250.00	7,500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

IVSH05 - IVS HYDRO, INC.	\$12,691,783.90
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$15,226,420.45

Section Number 02 - MOBILIZATION

0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

IVSH05	IVS HYDRO, INC.	600,000.00	600,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	717,475.30	717,475.30

Section Number 02 - MOBILIZATION Subtotals:

IVSH05 - IVS HYDRO, INC.	\$600,000.00
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$717,475.30

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 480

Contract ID: C01010

Counties: ARKANSAS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: DEWITT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.480 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.48 MILES OF VARIOUS CITY STREETS IN THE CITY OF DEWITT IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, AGGREGATE BASE COURSE (BASE REPLACEMENT), ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$567,359	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$608,639	107.28%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 223.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	77.00	17,171.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	105.00	23,415.00
0002 - 303120 - SP&303 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 275.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	77.00	21,175.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	125.00	34,375.00
0003 - 401011 - SS&401 - TACK COAT - 2,550.000 GAL		
KESS10 KESSER INTERNATIONAL, INC.	5.50	14,025.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	25,500.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,563.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	157.30	403,159.90
PINE02 PINE BLUFF SAND & GRAVEL CO.	116.43	298,410.09
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 158.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	157.30	24,853.40
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	18,960.00
0006 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 703.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	29.70	20,879.10
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	24,605.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 480

Contract ID: C01010

Counties: ARKANSAS

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: DEWITT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.480 Miles

Bidder		Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 95.000 TON			
KESS10	KESSER INTERNATIONAL, INC.	302.50	28,737.50
PINE02	PINE BLUFF SAND & GRAVEL CO.	250.00	23,750.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
KESS10	KESSER INTERNATIONAL, INC.	6,325.00	6,325.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	125,198.86	125,198.86
0009 - 604003 - SS&604 - SIGNS - 672.000 SQFT			
KESS10	KESSER INTERNATIONAL, INC.	6.60	4,435.20
PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	6,720.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.

\$540,761.10

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$580,933.95

Section Number 02 - MOBILIZATION

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

KESS10 KESSER INTERNATIONAL, INC.

26,598.00

26,598.00

PINE02 PINE BLUFF SAND & GRAVEL CO.

27,704.71

27,704.71

Section Number 02 - MOBILIZATION Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.

\$26,598.00

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$27,704.71

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 510

Contract ID: C02012

Counties: ASHLEY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: CROSSETT OVERLAY (S)

Route: 3RD AVE. & 9TH AVE. Section:

Project Length: 0.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.98 MILE OF W. 3RD. AVE. AND E. 9TH AVE. IN THE CITY OF CROSSETT IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF BORROW, 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$382,082	100.00%
2	C-FC10	SMACKOVER PAVING CO.	\$460,138	120.43%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210401 - 210 - BORROW - 155.000 CUYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	100.00	15,500.00
	C-FC10	SMACKOVER PAVING CO.	100.00	15,500.00
0002 - 401011 - SS&401 - TACK COAT - 1,649.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	6.00	9,894.00
	C-FC10	SMACKOVER PAVING CO.	5.50	9,069.50
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,731.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	135.57	234,671.67
	C-FC10	SMACKOVER PAVING CO.	133.00	230,223.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 107.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	12,840.00
	C-FC10	SMACKOVER PAVING CO.	1,350.00	144,450.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 267.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	75.00	20,025.00
	C-FC10	SMACKOVER PAVING CO.	75.00	20,025.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 35.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	300.00	10,500.00
	C-FC10	SMACKOVER PAVING CO.	400.00	14,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 510

Contract ID: C02012

Counties: ASHLEY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: CROSSETT OVERLAY (S)

Route: 3RD AVE. & 9TH AVE. Section:

Project Length: 0.980 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	58,125.78	58,125.78
C-FC10 SMACKOVER PAVING CO.	8,000.00	8,000.00
0008 - 604003 - SS&604 - SIGNS - 96.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	2,400.00
C-FC10 SMACKOVER PAVING CO.	20.00	1,920.00
0009 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 130.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	1,300.00
C-FC10 SMACKOVER PAVING CO.	15.00	1,950.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$365,256.45

C-FC10 - SMACKOVER PAVING CO.

\$445,137.50

Section Number 02 - MOBILIZATION

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

PINE02 PINE BLUFF SAND & GRAVEL CO.

16,826.00

16,826.00

C-FC10 SMACKOVER PAVING CO.

15,000.00

15,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$16,826.00

C-FC10 - SMACKOVER PAVING CO.

\$15,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 520

Contract ID: C02013

Counties: ASHLEY

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: PORTLAND OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.82 MILES OF VARIOUS CITY STREETS IN THE CITY OF PORTLAND IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$400,375	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 1,887.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	6.00	11,322.00
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,929.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	140.89	271,776.81
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 119.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	14,280.00
0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	375.00	28,125.00
0005 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	52,774.56	52,774.56
0006 - 604003 - SS&604 - SIGNS - 288.000 SQFT				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	15.00	4,320.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
PINE02 - PINE BLUFF SAND & GRAVEL CO.				\$382,598.37
Section Number 02 - MOBILIZATION				
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	17,776.84	17,776.84
Section Number 02 - MOBILIZATION Subtotals:				
PINE02 - PINE BLUFF SAND & GRAVEL CO.				\$17,776.84

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 550

Contract ID: C05009

Counties: BOONE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: BERGMAN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.680 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.68 MILES OF VARIOUS CITY STREETS IN THE CITY OF BERGMAN IN BOONE 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	APAC20	APAC-CENTRAL, INC.	\$347,086	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210401 - 210 - BORROW - 266.000 CUYD				
	APAC20	APAC-CENTRAL, INC.	60.00	15,960.00
0002 - 401011 - SS&401 - TACK COAT - 1,784.000 GAL				
	APAC20	APAC-CENTRAL, INC.	4.00	7,136.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,954.000 TON				
	APAC20	APAC-CENTRAL, INC.	140.00	273,560.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 118.000 TON				
	APAC20	APAC-CENTRAL, INC.	120.00	14,160.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON				
	APAC20	APAC-CENTRAL, INC.	350.00	8,750.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC20	APAC-CENTRAL, INC.	5,500.00	5,500.00
0007 - 604003 - SS&604 - SIGNS - 240.000 SQFT				
	APAC20	APAC-CENTRAL, INC.	23.00	5,520.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
APAC20 - APAC-CENTRAL, INC.				\$330,586.00
Section Number 02 - MOBILIZATION				
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	APAC20	APAC-CENTRAL, INC.	16,500.00	16,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023
Page 2

Call Order: 550
Letting Date: 3/1/2023 - 1:30 p.m.
Route: VARIOUS Section:

Contract ID: C05009

Counties: BOONE
Job Name: BERGMAN OVERLAY (S)
Project Length: 1.680 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$16,500.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 560

Contract ID: C08009

Counties: CARROLL

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: EUREKA SPRINGS OVERLAY NO. 3 (S)

Route: VARIOUS Section:

Project Length: 1.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.52 MILES OF VARIOUS CITY STREETS IN THE CITY OF EUREKA SPRINGS IN CARROLL COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$294,500	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 1,473.000 GAL				
	SAPP10	EMERY SAPP & SONS, INC.	6.19	9,117.87
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,606.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	156.19	250,841.14
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 99.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	120.00	11,880.00
0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SAPP10	EMERY SAPP & SONS, INC.	12,999.50	12,999.50
0005 - 604003 - SS&604 - SIGNS - 312.000 SQFT				
	SAPP10	EMERY SAPP & SONS, INC.	13.56	4,230.72
Section Number 01 - PROPOSAL ITEMS Subtotals:				
SAPP10 - EMERY SAPP & SONS, INC.				\$289,069.23
Section Number 02 - MOBILIZATION				
0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	SAPP10	EMERY SAPP & SONS, INC.	5,430.79	5,430.79
Section Number 02 - MOBILIZATION Subtotals:				
SAPP10 - EMERY SAPP & SONS, INC.				\$5,430.79

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 590

Contract ID: C16012

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: BONO MAIN ST. OVERLAY (S)

Route: MAIN ST. Section:

Project Length: 1.510 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.51 MILES OF VARIOUS CITY STREETS IN THE CITY OF BONO IN CRAIGHEAD 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	MICH20	MICHELLE'S EXCAVATING, INC.	\$343,789	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$345,899	100.61%
3	ATLA10	ATLAS ASPHALT, INC.	\$363,580	105.76%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$444,138	129.19%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 239.000 TON

MICH20	MICHELLE'S EXCAVATING, INC.	35.00	8,365.00
SUGGC10	SUGG CONSTRUCTION, INC.	35.00	8,365.00
ATLA10	ATLAS ASPHALT, INC.	44.06	10,530.34
DELT10	DELTA ASPHALT OF ARK., INC.	66.57	15,910.23

0002 - 401011 - SS&401 - TACK COAT - 2,245.000 GAL

MICH20	MICHELLE'S EXCAVATING, INC.	5.00	11,225.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.15	7,071.75
ATLA10	ATLAS ASPHALT, INC.	5.00	11,225.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.35	9,765.75

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,267.000 TON

MICH20	MICHELLE'S EXCAVATING, INC.	117.47	266,304.49
SUGGC10	SUGG CONSTRUCTION, INC.	106.00	240,302.00
ATLA10	ATLAS ASPHALT, INC.	127.96	290,085.32
DELT10	DELTA ASPHALT OF ARK., INC.	105.95	240,188.65

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 590

Contract ID: C16012

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: BONO MAIN ST. OVERLAY (S)

Route: MAIN ST. Section:

Project Length: 1.510 Miles

Bidder	Bid Price	Bid Amount
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 132.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	15,840.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	15,840.00
ATLA10 ATLAS ASPHALT, INC.	120.00	15,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	92,400.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 467.000 SQYD		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	7,005.00
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	9,340.00
ATLA10 ATLAS ASPHALT, INC.	17.10	7,985.70
DELT10 DELTA ASPHALT OF ARK., INC.	28.09	13,118.03
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	18,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	13,500.00
ATLA10 ATLAS ASPHALT, INC.	200.00	18,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	285.62	25,705.80
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	7,000.00	7,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	30,750.00	30,750.00
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
0009 - 604003 - SS&604 - SIGNS - 36.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	900.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	900.00
ATLA10 ATLAS ASPHALT, INC.	26.25	945.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	900.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 590

Contract ID: C16012

Counties: CRAIGHEAD

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: BONO MAIN ST. OVERLAY (S)

Route: MAIN ST. Section:

Project Length: 1.510 Miles

Bidder		Bid Price	Bid Amount
0010 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 60.000 LF			
MICH20	MICHELLE'S EXCAVATING, INC.	16.00	960.00
SUGGC10	SUGG CONSTRUCTION, INC.	16.00	960.00
ATLA10	ATLAS ASPHALT, INC.	16.80	1,008.00
DELT10	DELTA ASPHALT OF ARK., INC.	16.00	960.00
0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,946.000 LF			
MICH20	MICHELLE'S EXCAVATING, INC.	0.20	3,189.20
SUGGC10	SUGG CONSTRUCTION, INC.	0.18	2,870.28
ATLA10	ATLAS ASPHALT, INC.	0.19	3,029.74
DELT10	DELTA ASPHALT OF ARK., INC.	0.20	3,189.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$338,788.69
SUGGC10 - SUGG CONSTRUCTION, INC.	\$329,899.03
ATLA10 - ATLAS ASPHALT, INC.	\$359,649.10
DELT10 - DELTA ASPHALT OF ARK., INC.	\$427,137.66

Section Number 02 - MOBILIZATION

0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	16,000.00	16,000.00
ATLA10	ATLAS ASPHALT, INC.	3,931.00	3,931.00
DELT10	DELTA ASPHALT OF ARK., INC.	17,000.00	17,000.00

Section Number 02 - MOBILIZATION Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$5,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$16,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$3,931.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$17,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 650

Contract ID: C43010

Counties: LONOKE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: ENGLAND OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.76 MILES OF VARIOUS CITY STREETS IN THE CITY OF ENGLAND IN LONOKE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$372,501	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$451,091	121.10%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 2,189.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	2,189.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.75	8,208.75
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,325.000 TON		
ROGE02 ROGERS GROUP, INC.	40.00	93,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	146.00	339,450.00
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 133.000 TON		
ROGE02 ROGERS GROUP, INC.	1,350.00	179,550.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	146.00	19,418.00
0004 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 251.000 SQYD		
ROGE02 ROGERS GROUP, INC.	18.00	4,518.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	20.00	5,020.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 255.000 TON		
ROGE02 ROGERS GROUP, INC.	200.00	51,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	250.00	63,750.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	24,000.00	24,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3,000.00	3,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 650

Contract ID: C43010

Counties: LONOKE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: ENGLAND OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.760 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 408.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.50	2,244.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.50	2,244.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$356,501.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$441,090.75
Section Number 02 - MOBILIZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	16,000.00	16,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$16,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$10,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 660

Contract ID: C44006

Counties: MADISON

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HUNTSVILLE SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 0.60 MILE OF VARIOUS CITY STREETS IN THE CITY OF HUNTSVILLE IN MADISON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$180,825	100.00%
2	GARR15	GRANT GARRETT EXCAVATING, INC.	\$221,568	122.53%
3	SAPP10	EMERY SAPP & SONS, INC.	\$225,829	124.89%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 2,593.000 TON		
APAC20 APAC-CENTRAL, INC.	28.00	72,604.00
GARR15 GRANT GARRETT EXCAVATING, INC.	40.50	105,016.50
SAPP10 EMERY SAPP & SONS, INC.	41.40	107,350.20
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 683.000 TON		
APAC20 APAC-CENTRAL, INC.	131.00	89,473.00
GARR15 GRANT GARRETT EXCAVATING, INC.	133.50	91,180.50
SAPP10 EMERY SAPP & SONS, INC.	137.74	94,076.42
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 41.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	4,920.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	4,920.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	4,920.00
0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	3,000.00	3,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	9,900.00	9,900.00
SAPP10 EMERY SAPP & SONS, INC.	10,274.72	10,274.72
0005 - 604003 - SS&604 - SIGNS - 24.000 SQFT		
APAC20 APAC-CENTRAL, INC.	97.00	2,328.00
GARR15 GRANT GARRETT EXCAVATING, INC.	22.95	550.80
SAPP10 EMERY SAPP & SONS, INC.	111.03	2,664.72

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 660

Contract ID: C44006

Counties: MADISON

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HUNTSVILLE SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$172,325.00
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$211,567.80
SAPP10 - EMERY SAPP & SONS, INC.		\$219,286.06
Section Number 02 - MOBILIZATION		
0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	8,500.00	8,500.00
GARR15 GRANT GARRETT EXCAVATING, INC.	10,000.00	10,000.00
SAPP10 EMERY SAPP & SONS, INC.	6,542.83	6,542.83
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$8,500.00
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$10,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$6,542.83

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 690

Contract ID: C47013

Counties: MISSISSIPPI

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: OSCEOLA HALE AVE. OVERLAY (S)

Route: HALE AVE. Section:

Project Length: 0.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.52 MILE OF HALE AVENUE IN THE CITY OF OSCEOLA IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE WALKS, WHEELCHAIR RAMPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$395,894	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$405,216	102.35%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 587.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	11,740.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.60	6,222.20
0002 - 202061 - 202 - REMOVAL AND DISPOSAL OF DRIVEWAYS - 26.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	1,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	39.81	1,035.06
0003 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 250.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	85.00	21,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.74	5,185.00
0004 - 401011 - SS&401 - TACK COAT - 834.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.15	2,627.10
DELT10 DELTA ASPHALT OF ARK., INC.	4.36	3,636.24
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 948.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	137.00	129,876.00
DELT10 DELTA ASPHALT OF ARK., INC.	173.80	164,762.40
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 55.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	130.00	7,150.00
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	38,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 690

Contract ID: C47013

Counties: MISSISSIPPI

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: OSCEOLA HALE AVE. OVERLAY (S)

Route: HALE AVE. Section:

Project Length: 0.520 Miles

Bidder	Bid Price	Bid Amount
0007 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 5,476.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	20.60	112,805.60
DELT10 DELTA ASPHALT OF ARK., INC.	8.65	47,367.40
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	7,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	390.91	19,545.50
0010 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	12,000.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	30,000.00	30,000.00
0011 - 604003 - SS&604 - SIGNS - 56.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	1,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.00	1,120.00
0012 - 633001 - SS&633 - CONCRETE WALKS - 250.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	25,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	116.59	29,147.50
0013 - 641014 - SS&641 - WHEELCHAIR RAMPS (TYPE 3) - 14.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	550.00	7,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	549.54	7,693.56
0014 - 641043 - SS&641 - WHEELCHAIR RAMPS (TYPE SPECIAL) - 70.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	410.00	28,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	371.92	26,034.40
0015 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,094.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	1.10	2,303.40
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	2,094.00
0016 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 980.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	4,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	4,900.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 690

Contract ID: C47013

Counties: MISSISSIPPI

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: OSCEOLA HALE AVE. OVERLAY (S)

Route: HALE AVE. Section:

Project Length: 0.520 Miles

Bidder	Bid Price	Bid Amount
0017 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,492.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.35	1,922.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	1,373.00
0018 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	500.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	1,600.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$378,894.30
DELT10 - DELTA ASPHALT OF ARK., INC.		\$390,216.26
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	17,000.00	17,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$17,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$15,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 720

Contract ID: C48005

Counties: MONROE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HOLLY GROVE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.70 MILE AND SURFACE 0.22 MILE OF VARIOUS CITY STREETS IN THE CITY OF HOLLY GROVE IN MONROE COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$307,555	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$316,808	103.01%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$373,063	121.30%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 8.000 STA

M-TP10	M & T PAVING & CONST. CO., INC.	520.00	4,160.00
ATLA10	ATLAS ASPHALT, INC.	332.58	2,660.64
DELT10	DELTA ASPHALT OF ARK., INC.	561.75	4,494.00

0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 813.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	67.25	54,674.25
ATLA10	ATLAS ASPHALT, INC.	67.65	54,999.45
DELT10	DELTA ASPHALT OF ARK., INC.	62.43	50,755.59

0003 - 401011 - SS&401 - TACK COAT - 860.000 GAL

M-TP10	M & T PAVING & CONST. CO., INC.	3.75	3,225.00
ATLA10	ATLAS ASPHALT, INC.	5.00	4,300.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.43	3,809.80

0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,200.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	154.02	184,824.00
ATLA10	ATLAS ASPHALT, INC.	165.08	198,096.00
DELT10	DELTA ASPHALT OF ARK., INC.	165.50	198,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 720

Contract ID: C48005

Counties: MONROE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HOLLY GROVE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.920 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 73.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	176.82	12,907.86
ATLA10 ATLAS ASPHALT, INC.	120.00	8,760.00
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	51,100.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	290.00	26,100.00
ATLA10 ATLAS ASPHALT, INC.	200.00	18,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	268.09	24,128.10
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	8,500.00	8,500.00
ATLA10 ATLAS ASPHALT, INC.	16,615.00	16,615.00
DELT10 DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
0008 - 604003 - SS&604 - SIGNS - 168.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	8.00	1,344.00
ATLA10 ATLAS ASPHALT, INC.	7.00	1,176.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	1,176.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$295,735.11
ATLA10 - ATLAS ASPHALT, INC.		\$304,607.09
DELT10 - DELTA ASPHALT OF ARK., INC.		\$359,063.49
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	11,820.00	11,820.00
ATLA10 ATLAS ASPHALT, INC.	12,200.60	12,200.60
DELT10 DELTA ASPHALT OF ARK., INC.	14,000.00	14,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 720

Contract ID: C48005

Counties: MONROE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: HOLLY GROVE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.920 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$11,820.00
ATLA10 - ATLAS ASPHALT, INC.		\$12,200.60
DELT10 - DELTA ASPHALT OF ARK., INC.		\$14,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 760

Contract ID: C58007

Counties: POPE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: RUSSELLVILLE E. PARKWAY DR. OVERLAY (S)

Route: E. PARKWAY DR. Section:

Project Length: 0.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.75 MILE OF E. PARKWAY DRIVE IN THE CITY OF RUSSELLVILLE IN POPE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$634,568	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 1,402.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	5,608.00
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,957.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	151.45	296,387.65
0003 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 121.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	14,520.00
0004 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 17,525.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	15.00	262,875.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	4,000.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
0008 - 604003 - SS&604 - SIGNS - 48.000 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	49.50	2,376.00
0009 - 719001 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 902.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.77	694.54
0010 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 390.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	11.00	4,290.00
0011 - 719101 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 9,180.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.77	7,068.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 760

Contract ID: C58007

Counties: POPE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: RUSSELLVILLE E. PARKWAY DR. OVERLAY (S)

Route: E. PARKWAY DR. Section:

Project Length: 0.750 Miles

Bidder	Bid Price	Bid Amount
0012 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	385.00	385.00
0013 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	2,970.00
0014 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 136.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	1,047.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$612,221.99
Section Number 02 - MOBILIZATION		
0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22,346.10	22,346.10
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$22,346.10

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 770

Contract ID: C61007

Counties: RANDOLPH

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: REYNO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.87 MILES OF VARIOUS CITY STREETS IN THE CITY OF REYNO IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$294,315	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$302,138	102.66%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$313,187	106.41%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$376,714	128.00%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - SS&401 - TACK COAT - 1,722.000 GAL

ATLA10	ATLAS ASPHALT, INC.	5.00	8,610.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.15	5,424.30
MICH20	MICHELLE'S EXCAVATING, INC.	6.00	10,332.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.33	7,456.26

0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,881.000 TON

ATLA10	ATLAS ASPHALT, INC.	125.22	235,538.82
SUGGC10	SUGG CONSTRUCTION, INC.	123.60	232,491.60
MICH20	MICHELLE'S EXCAVATING, INC.	128.57	241,840.17
DELT10	DELTA ASPHALT OF ARK., INC.	106.45	200,232.45

0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 110.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	13,200.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	13,200.00
MICH20	MICHELLE'S EXCAVATING, INC.	128.57	14,142.70
DELT10	DELTA ASPHALT OF ARK., INC.	700.00	77,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 770

Contract ID: C61007

Counties: RANDOLPH

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: REYNO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.870 Miles

Bidder	Bid Price	Bid Amount
0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	20,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	15,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	316.34	31,634.00
0005 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	6,500.00	6,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
0006 - 604003 - SS&604 - SIGNS - 312.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	1,872.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	1,872.00
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	1,872.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	1,872.00
0007 - 641006 - 641 - WHEELCHAIR RAMPS (TYPE 3) - 22.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	410.00	9,020.00
SUGGC10 SUGG CONSTRUCTION, INC.	325.00	7,150.00
MICH20 MICHELLE'S EXCAVATING, INC.	500.00	11,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	887.25	19,519.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$289,740.82
SUGGC10 - SUGG CONSTRUCTION, INC.	\$290,137.90
MICH20 - MICHELLE'S EXCAVATING, INC.	\$305,686.87
DELT10 - DELTA ASPHALT OF ARK., INC.	\$362,714.21

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 770

Contract ID: C61007

Counties: RANDOLPH

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: REYNO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.870 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,574.00	4,574.00
SUGGC10 SUGG CONSTRUCTION, INC.	12,000.00	12,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	7,500.00	7,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	14,000.00	14,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$4,574.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$12,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$7,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$14,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 780

Contract ID: C62012

Counties: SALINE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: BENTON OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.38 MILES OF VARIOUS CITY STREETS IN THE CITY OF BENTON IN SALINE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$479,246	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 1,951.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	5.07	9,891.57
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,306.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	133.48	307,804.88
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 132.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	15,840.00
0004 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 24,383.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	3.12	76,074.96
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	304.93	22,869.75
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	27,190.97	27,190.97
0007 - 604003 - SS&604 - SIGNS - 72.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	8.00	576.00
0008 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 8,926.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.30	2,677.80
0009 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 555.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	3.50	1,942.50
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,766.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.30	2,629.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 780

Contract ID: C62012

Counties: SALINE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: BENTON OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.380 Miles

Bidder	Bid Price	Bid Amount
0011 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	200.00	800.00
0012 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 5.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	175.00	875.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$469,173.23
Section Number 02 - MOBILIZATION		
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	10,072.49	10,072.49
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$10,072.49

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 790

Contract ID: C63002

Counties: SCOTT

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: WALDRON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 0.940 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.94 MILE OF VARIOUS CITY STREETS IN THE CITY OF WALDRON IN SCOTT COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$404,845	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$512,893	126.69%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 4.000 STA		
FORS10 FORSGREN, INC.	1,200.00	4,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,500.00	14,000.00
0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 148.000 TON		
FORS10 FORSGREN, INC.	80.00	11,840.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	122.21	18,087.08
0003 - 401011 - SS&401 - TACK COAT - 1,274.000 GAL		
FORS10 FORSGREN, INC.	5.00	6,370.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	5,096.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,463.000 TON		
FORS10 FORSGREN, INC.	161.40	236,128.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	215.93	315,905.59
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 92.000 TON		
FORS10 FORSGREN, INC.	120.00	11,040.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	11,040.00
0006 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 6,371.000 SQYD		
FORS10 FORSGREN, INC.	7.00	44,597.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	63,710.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 790

Contract ID: C63002

Counties: SCOTT

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: WALDRON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 0.940 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 190.000 TON		
FORS10 FORSGREN, INC.	225.00	42,750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	47,500.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	21,000.00	21,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,000.00	12,000.00
0009 - 604003 - SS&604 - SIGNS - 144.000 SQFT		
FORS10 FORSGREN, INC.	28.50	4,104.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	29.70	4,276.80
0010 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 3,485.000 LF		
FORS10 FORSGREN, INC.	0.35	1,219.75
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	1,219.75
0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,703.000 LF		
FORS10 FORSGREN, INC.	0.35	1,996.05
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	1,996.05
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$385,845.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$494,831.27
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	19,000.00	19,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18,061.34	18,061.34
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$19,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$18,061.34

Arkansas Department of Transportation Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 840

Contract ID: C73014

Counties: WHITE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: PANGBURN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.280 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.28 MILES OF VARIOUS CITY STREETS IN THE CITY OF PANGBURN IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$322,747	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$427,972	132.60%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$431,667	133.75%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 361.000 TON

CKAS10	CK ASPHALT, LLC	29.90	10,793.90
ROGE02	ROGERS GROUP, INC.	60.00	21,660.00
DELT10	DELTA ASPHALT OF ARK., INC.	53.03	19,143.83

0002 - 401011 - SS&401 - TACK COAT - 2,644.000 GAL

CKAS10	CK ASPHALT, LLC	3.00	7,932.00
ROGE02	ROGERS GROUP, INC.	1.00	2,644.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.33	11,448.52

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,663.000 TON

CKAS10	CK ASPHALT, LLC	94.68	252,132.84
ROGE02	ROGERS GROUP, INC.	120.00	319,560.00
DELT10	DELTA ASPHALT OF ARK., INC.	82.13	218,712.19

0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 170.000 TON

CKAS10	CK ASPHALT, LLC	120.00	20,400.00
ROGE02	ROGERS GROUP, INC.	120.00	20,400.00
DELT10	DELTA ASPHALT OF ARK., INC.	700.00	119,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 840

Contract ID: C73014

Counties: WHITE

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: PANGBURN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.280 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON		
CKAS10 CK ASPHALT, LLC	154.00	10,780.00
ROGE02 ROGERS GROUP, INC.	250.00	17,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	287.92	20,154.40
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	6,500.00	6,500.00
ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
0007 - 604003 - SS&604 - SIGNS - 368.000 SQFT		
CKAS10 CK ASPHALT, LLC	6.00	2,208.00
ROGE02 ROGERS GROUP, INC.	6.00	2,208.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	2,208.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$310,746.74
ROGE02 - ROGERS GROUP, INC.	\$408,972.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$415,666.94

Section Number 02 - MOBILIZATION

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

CKAS10 CK ASPHALT, LLC	12,000.00	12,000.00
ROGE02 ROGERS GROUP, INC.	19,000.00	19,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	16,000.00	16,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$12,000.00
ROGE02 - ROGERS GROUP, INC.	\$19,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$16,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 880

Contract ID: C76076

Counties: DESHA, DREW

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: TILLAR & REED OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.94 MILE OF VARIOUS CITY STREETS IN THE CITY OF TILLAR IN DREW COUNTY AND OVERLAY APPROXIMATELY 1.51 MILES OF VARIOUS CITY STREETS IN THE CITY OF REED IN DESHA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$614,218	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 407.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	85.00	34,595.00
0002 - 401011 - SS&401 - TACK COAT - 2,342.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	23,420.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,757.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	115.22	317,661.54
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 170.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	20,400.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 3,849.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	8.50	32,716.50
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	275.00	30,250.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	115,146.72	115,146.72
0008 - 604003 - SS&604 - SIGNS - 216.000 SQFT				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	2,160.00
0009 - 641006 - 641 - WHEELCHAIR RAMPS (TYPE 3) - 9.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	1,200.00	10,800.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
PINE02 - PINE BLUFF SAND & GRAVEL CO.				\$587,149.76

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 880

Contract ID: C76076

Counties: DESHA, DREW

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: TILLAR & REED OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.450 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	27,068.24	27,068.24
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$27,068.24

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/9/2023

Page 1

Call Order: 900

Contract ID: SA2377

Counties: FAULKNER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 6 (S)

Route: CRS 46 & 51 Section:

Project Length: 5.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.27 MILES OF VARIOUS COUNTY ROADS IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE (CLASS D-8), ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$1,026,549	100.00%
2	CKAS10	CK ASPHALT, LLC	\$1,109,481	108.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 278.000 STA		
ROGE02 ROGERS GROUP, INC.	26.75	7,436.50
CKAS10 CK ASPHALT, LLC	125.00	34,750.00
0002 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 838.000 TON		
ROGE02 ROGERS GROUP, INC.	55.00	46,090.00
CKAS10 CK ASPHALT, LLC	32.00	26,816.00
0003 - 401011 - SS&401 - TACK COAT - 6,287.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	6,287.00
CKAS10 CK ASPHALT, LLC	3.00	18,861.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 7,623.000 TON		
ROGE02 ROGERS GROUP, INC.	35.00	266,805.00
CKAS10 CK ASPHALT, LLC	99.95	761,918.85
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 469.000 TON		
ROGE02 ROGERS GROUP, INC.	800.00	375,200.00
CKAS10 CK ASPHALT, LLC	120.00	56,280.00
0006 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 733.000 SQYD		
ROGE02 ROGERS GROUP, INC.	8.00	5,864.00
CKAS10 CK ASPHALT, LLC	6.25	4,581.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 2

Call Order: 900

Contract ID: SA2377

Counties: FAULKNER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 6 (S)

Route: CRS 46 & 51 Section:

Project Length: 5.270 Miles

Bidder		Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON			
ROGE02	ROGERS GROUP, INC.	220.00	27,500.00
CKAS10	CK ASPHALT, LLC	154.00	19,250.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ROGE02	ROGERS GROUP, INC.	77,000.00	77,000.00
CKAS10	CK ASPHALT, LLC	7,400.00	7,400.00
0009 - 604003 - SS&604 - SIGNS - 310.000 SQFT			
ROGE02	ROGERS GROUP, INC.	6.20	1,922.00
CKAS10	CK ASPHALT, LLC	6.00	1,860.00
0010 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 55,862.000 LF			
ROGE02	ROGERS GROUP, INC.	0.20	11,172.40
CKAS10	CK ASPHALT, LLC	0.19	10,613.78
0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 45,738.000 LF			
ROGE02	ROGERS GROUP, INC.	0.20	9,147.60
CKAS10	CK ASPHALT, LLC	0.19	8,690.22
0012 - 726002 - SS&726 - STANDARD SIGN - 180.000 SQFT			
ROGE02	ROGERS GROUP, INC.	26.00	4,680.00
CKAS10	CK ASPHALT, LLC	25.00	4,500.00
0013 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 32.000 EACH			
ROGE02	ROGERS GROUP, INC.	57.00	1,824.00
CKAS10	CK ASPHALT, LLC	55.00	1,760.00
0015 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,285.000 TON			
ROGE02	ROGERS GROUP, INC.	100.00	128,500.00
CKAS10	CK ASPHALT, LLC	88.00	113,080.00
0016 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 76.000 TON			
ROGE02	ROGERS GROUP, INC.	120.00	9,120.00
CKAS10	CK ASPHALT, LLC	120.00	9,120.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/9/2023

Page 3

Call Order: 900

Contract ID: SA2377

Counties: FAULKNER

Letting Date: 3/1/2023 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 6 (S)

Route: CRS 46 & 51 Section:

Project Length: 5.270 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$978,548.50
CKAS10 - CK ASPHALT, LLC		\$1,079,481.10
Section Number 02 - MOBILIZATION		
0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	48,000.00	48,000.00
CKAS10 CK ASPHALT, LLC	30,000.00	30,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$48,000.00
CKAS10 - CK ASPHALT, LLC		\$30,000.00