

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 050

Contract ID: 020629

Counties: CHICOT, DESHA

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 65 – YELLOW BEND PORT (S)

Route: 35 Section: 9, 10, & 11

Project Length: 8.772 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 8.772 MILES OF HWY. 35 IN CHICOT AND DESHA COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$4,951,774	100	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$6,963,062	288	140.62%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 23.000 STA

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,500.00	34,500.00
APAC30	APAC-MISSISSIPPI, INC.	1,750.00	40,250.00

0002 - 201111 - GRUBBING - 23.000 STA

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,500.00	34,500.00
APAC30	APAC-MISSISSIPPI, INC.	1,750.00	40,250.00

0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 11.000 EACH

PINE02	PINE BLUFF SAND & GRAVEL CO.	800.00	8,800.00
APAC30	APAC-MISSISSIPPI, INC.	875.00	9,625.00

0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,002.000 LF

PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	5,010.00
APAC30	APAC-MISSISSIPPI, INC.	5.50	5,511.00

0005 - 210210 - UNCLASSIFIED EXCAVATION - 112.000 CUYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	40.00	4,480.00
APAC30	APAC-MISSISSIPPI, INC.	40.00	4,480.00

0006 - 210601 - COMPACTED EMBANKMENT - 1,590.000 CUYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	60.00	95,400.00
APAC30	APAC-MISSISSIPPI, INC.	60.00	95,400.00

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Job Name: HWY. 65 – YELLOW BEND PORT (S)

Route: 35 Section: 9, 10, & 11

Project Length: 8.772 Miles

Bidder	Bid Price	Bid Amount
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,737.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	60.00	224,220.00
APAC30 APAC-MISSISSIPPI, INC.	80.00	298,960.00
0008 - 401011 - TACK COAT - 23,332.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.80	88,661.60
APAC30 APAC-MISSISSIPPI, INC.	3.50	81,662.00
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,009.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	72.03	1,585,308.27
APAC30 APAC-MISSISSIPPI, INC.	130.00	2,861,170.00
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,207.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	600.00	724,200.00
APAC30 APAC-MISSISSIPPI, INC.	120.00	144,840.00
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,946.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	14.00	41,244.00
APAC30 APAC-MISSISSIPPI, INC.	15.00	44,190.00
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 225.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	45,000.00
APAC30 APAC-MISSISSIPPI, INC.	250.00	56,250.00
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 5,394.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	1,078,800.00
APAC30 APAC-MISSISSIPPI, INC.	250.00	1,348,500.00
0014 - 504261 - APPROACH GUTTERS - 121.160 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,625.00	196,885.00
APAC30 APAC-MISSISSIPPI, INC.	1,765.00	213,847.40
0015 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 476.800 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	47,680.00
APAC30 APAC-MISSISSIPPI, INC.	180.00	85,824.00

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Job Name: HWY. 65 – YELLOW BEND PORT (S)

Route: 35 Section: 9, 10, & 11

Project Length: 8.772 Miles

Bidder	Bid Price	Bid Amount
0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15,000.00	15,000.00
APAC30 APAC-MISSISSIPPI, INC.	30,000.00	30,000.00
0018 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100,000.00	100,000.00
APAC30 APAC-MISSISSIPPI, INC.	750,000.00	750,000.00
0019 - 604003 - SIGNS - 489.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	1,467.00
APAC30 APAC-MISSISSIPPI, INC.	10.00	4,890.00
0020 - 604013 - BARRICADES - 32.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	640.00
APAC30 APAC-MISSISSIPPI, INC.	25.00	800.00
0021 - 604023 - TRAFFIC DRUMS - 194.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	3,880.00
APAC30 APAC-MISSISSIPPI, INC.	25.00	4,850.00
0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 141,366.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.12	16,963.92
APAC30 APAC-MISSISSIPPI, INC.	0.28	39,582.48
0023 - 606703 - 18" SIDE DRAIN - 350.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	70.00	24,500.00
APAC30 APAC-MISSISSIPPI, INC.	75.00	26,250.00
0024 - 606704 - 24" SIDE DRAIN - 34.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	90.00	3,060.00
APAC30 APAC-MISSISSIPPI, INC.	100.00	3,400.00
0025 - 606706 - 36" SIDE DRAIN - 78.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	105.00	8,190.00
APAC30 APAC-MISSISSIPPI, INC.	115.00	8,970.00

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Job Name: HWY. 65 – YELLOW BEND PORT (S)

Route: 35 Section: 9, 10, & 11

Project Length: 8.772 Miles

Bidder	Bid Price	Bid Amount
0026 - 606738 - 22" X 14" SIDE DRAIN - 28.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	70.00	1,960.00
APAC30 APAC-MISSISSIPPI, INC.	80.00	2,240.00
0027 - 617005 - GUARDRAIL (TYPE A) - 2,275.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	56,875.00
APAC30 APAC-MISSISSIPPI, INC.	30.00	68,250.00
0028 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 14.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,700.00	37,800.00
APAC30 APAC-MISSISSIPPI, INC.	3,000.00	42,000.00
0029 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 14.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,200.00	16,800.00
APAC30 APAC-MISSISSIPPI, INC.	1,350.00	18,900.00
0030 - 620001 - LIME - 7.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	1,400.00
APAC30 APAC-MISSISSIPPI, INC.	85.00	595.00
0031 - 620011 - SEEDING - 3.260 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,500.00	4,890.00
APAC30 APAC-MISSISSIPPI, INC.	1,720.00	5,607.20
0032 - 620022 - MULCH COVER - 6.520 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,250.00	8,150.00
APAC30 APAC-MISSISSIPPI, INC.	2,580.00	16,821.60
0033 - 620030 - WATER - 399.000 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	3,990.00
APAC30 APAC-MISSISSIPPI, INC.	10.00	3,990.00
0034 - 621001 - TEMPORARY SEEDING - 3.260 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	800.00	2,608.00
APAC30 APAC-MISSISSIPPI, INC.	1,500.00	4,890.00

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Job Name: HWY. 65 – YELLOW BEND PORT (S)

Route: 35 Section: 9, 10, & 11

Project Length: 8.772 Miles

Bidder	Bid Price	Bid Amount
0035 - 621021 - SILT FENCE - 3,040.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	10,640.00
APAC30 APAC-MISSISSIPPI, INC.	6.45	19,608.00
0036 - 621031 - SAND BAG DITCH CHECKS - 484.000 BAG		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.00	5,324.00
APAC30 APAC-MISSISSIPPI, INC.	17.20	8,324.80
0037 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 113.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	2,260.00
APAC30 APAC-MISSISSIPPI, INC.	30.00	3,390.00
0038 - 621151 - ROCK DITCH CHECKS - 33.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	125.00	4,125.00
APAC30 APAC-MISSISSIPPI, INC.	135.00	4,455.00
0039 - 623001 - SECOND SEEDING APPLICATION - 3.260 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	600.00	1,956.00
APAC30 APAC-MISSISSIPPI, INC.	1,720.00	5,607.20
0040 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	47,500.00	47,500.00
APAC30 APAC-MISSISSIPPI, INC.	35,000.00	35,000.00
0041 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	16,500.00	16,500.00
APAC30 APAC-MISSISSIPPI, INC.	18,500.00	18,500.00
0042 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 93,867.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.16	15,018.72
APAC30 APAC-MISSISSIPPI, INC.	0.18	16,896.06
0043 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 93,867.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.16	15,018.72
APAC30 APAC-MISSISSIPPI, INC.	0.18	16,896.06

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Counties: CHICOT, DESHA

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 65 – YELLOW BEND PORT (S)

Route: 35 Section: 9, 10, & 11

Project Length: 8.772 Miles

Bidder		Bid Price	Bid Amount
0044 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	350.00	700.00
APAC30	APAC-MISSISSIPPI, INC.	400.00	800.00
0045 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 587.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	2,935.00
APAC30	APAC-MISSISSIPPI, INC.	6.50	3,815.50
0046 - 734011 - BRIDGE END TERMINAL - 2.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	28,500.00	57,000.00
APAC30	APAC-MISSISSIPPI, INC.	50,000.00	100,000.00
0047 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 10,564.000 LB			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.50	15,846.00
APAC30	APAC-MISSISSIPPI, INC.	3.50	36,974.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$4,717,686.23

APAC30 - APAC-MISSISSIPPI, INC.

\$6,633,062.30

Section Number 02 - MOBILIZATION

0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02 PINE BLUFF SAND & GRAVEL CO.

234,088.00

234,088.00

APAC30 APAC-MISSISSIPPI, INC.

330,000.00

330,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$234,088.00

APAC30 - APAC-MISSISSIPPI, INC.

\$330,000.00

Arkansas Department of Transportation
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Date: 5/27/2021

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Call Order: 090

Contract ID: 061682

Counties: HOT SPRING

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: SOCIAL HILL REST AREA – WEST (S)

Route: I-30 Section: 21

Project Length: 6.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 6.663 MILES OF INTERSTATE 30 IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF SPECIAL CLEARING, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, FLUSHING UNDERDRAIN, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, POLYMER OVERLAY ON FOUR BRIDGES (TOTAL LENGTH 566.00'), AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$33,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$5,755,617	58	\$7,669,617	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$6,420,782	110	\$10,050,782	111.56%
Bidder			Bid Price		Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201251 - SPECIAL CLEARING - 352.000 STA

REDS10	REDSTONE CONST. GROUP, INC.	553.13	194,701.76
CRAN20	CRANFORD CONSTRUCTION CO.	517.06	182,005.12

0002 - 401011 - TACK COAT - 51,069.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	0.10	5,106.90
CRAN20	CRANFORD CONSTRUCTION CO.	4.17	212,957.73

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 31,327.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	97.50	3,054,382.50
CRAN20	CRANFORD CONSTRUCTION CO.	105.10	3,292,467.70

0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,718.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	120.00	206,160.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	206,160.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 300,406.000 SQYD

REDS10	REDSTONE CONST. GROUP, INC.	2.25	675,913.50
CRAN20	CRANFORD CONSTRUCTION CO.	2.96	889,201.76

0006 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH

REDS10	REDSTONE CONST. GROUP, INC.	20,575.70	20,575.70
CRAN20	CRANFORD CONSTRUCTION CO.	32,484.71	32,484.71

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Contract ID: 061682

Counties: HOT SPRING

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: SOCIAL HILL REST AREA – WEST (S)

Route: I-30 Section: 21

Project Length: 6.770 Miles

Bidder	Bid Price	Bid Amount
0007 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	291,325.00	291,325.00
CRAN20 CRANFORD CONSTRUCTION CO.	443,700.00	443,700.00
0008 - 604003 - SIGNS - 794.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	4.68	3,715.92
CRAN20 CRANFORD CONSTRUCTION CO.	3.10	2,461.40
0009 - 604023 - TRAFFIC DRUMS - 441.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	22.00	9,702.00
CRAN20 CRANFORD CONSTRUCTION CO.	18.54	8,176.14
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 218,791.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.84	183,784.44
CRAN20 CRANFORD CONSTRUCTION CO.	0.41	89,704.31
0011 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 4,260.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.84	7,838.40
CRAN20 CRANFORD CONSTRUCTION CO.	2.58	10,990.80
0012 - 604071 - ADVANCE WARNING ARROW PANEL - 25.000 DAY		
REDS10 REDSTONE CONST. GROUP, INC.	11.00	275.00
CRAN20 CRANFORD CONSTRUCTION CO.	30.90	772.50
0013 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 5.000 WEEK		
REDS10 REDSTONE CONST. GROUP, INC.	110.00	550.00
CRAN20 CRANFORD CONSTRUCTION CO.	206.00	1,030.00
0014 - 611034 - UNDERDRAIN VIDEO INSPECTION - 73,065.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.78	56,990.70
CRAN20 CRANFORD CONSTRUCTION CO.	1.45	105,944.25
0015 - 611104 - FLUSHING UNDERDRAIN - 70,065.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.78	54,650.70
CRAN20 CRANFORD CONSTRUCTION CO.	1.30	91,084.50

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Job Name: SOCIAL HILL REST AREA – WEST (S)

Route: I-30 Section: 21

Project Length: 6.770 Miles

Bidder	Bid Price	Bid Amount
0018 - 621169 - FILTER SOCK (18") - 1,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	11.29	11,290.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.60	10,600.00
0019 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	9,871.52	9,871.52
CRAN20 CRANFORD CONSTRUCTION CO.	14,983.88	14,983.88
0020 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	500.00	500.00
CRAN20 CRANFORD CONSTRUCTION CO.	5,150.00	5,150.00
0021 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 140,130.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.16	22,420.80
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	16,815.60
0022 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 142,982.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.60	228,771.20
CRAN20 CRANFORD CONSTRUCTION CO.	0.93	132,973.26
0023 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 4,318.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	7.21	31,132.78
CRAN20 CRANFORD CONSTRUCTION CO.	7.73	33,378.14
0024 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 71,491.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.60	114,385.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.93	66,486.63
0025 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,325.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7.15	9,473.75
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	9,553.25
0026 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 1,910.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	1.10	2,101.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.03	1,967.30

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Job Name: SOCIAL HILL REST AREA – WEST (S)

Route: I-30 Section: 21

Project Length: 6.770 Miles

Bidder	Bid Price	Bid Amount
0027 - 809015 - SILICONE JOINT SEALANT - 442.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	66.00	29,172.00
CRAN20 CRANFORD CONSTRUCTION CO.	61.80	27,315.60
0028 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,250.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	1.10	2,475.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.03	2,317.50
0029 - 822020 - POLYMER OVERLAY - 4,998.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	43.30	216,413.40
CRAN20 CRANFORD CONSTRUCTION CO.	40.55	202,668.90
0046 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	313.07	62,614.00
CRAN20 CRANFORD CONSTRUCTION CO.	406.86	81,372.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$5,506,293.57
CRAN20 - CRANFORD CONSTRUCTION CO.	\$6,174,722.98

Section Number 02 - MOBILIZATION

0030 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.	249,323.00	249,323.00
CRAN20 CRANFORD CONSTRUCTION CO.	246,059.00	246,059.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$249,323.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$246,059.00

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Bid Tabulation Summary

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Call Order: 120

Contract ID: A60005

Counties: HOT SPRING

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: I-30 – HWY. 67 (MALVERN) (S)

Route: 270B Section: 7B

Project Length: 2.099 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.099 MILES OF HIGHWAY 270B IN THE CITY OF MALVERN IN HOT SPRING 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	REDS10	REDSTONE CONST. GROUP, INC.	\$1,294,435	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,598,475	123.49%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 58.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	25.00	1,450.00
CRAN20 CRANFORD CONSTRUCTION CO.	165.39	9,592.62
0002 - 401011 - TACK COAT - 13,724.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	1,372.40
CRAN20 CRANFORD CONSTRUCTION CO.	3.80	52,151.20
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,436.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	69.00	582,084.00
CRAN20 CRANFORD CONSTRUCTION CO.	106.00	894,216.00
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 444.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	600.00	266,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	53,280.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 80,731.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	2.25	181,644.75
CRAN20 CRANFORD CONSTRUCTION CO.	2.99	241,385.69
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	180.00	90,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	297.50	148,750.00

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Call Order: 120

Contract ID: A60005

Counties: HOT SPRING

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: I-30 – HWY. 67 (MALVERN) (S)

Route: 270B Section: 7B

Project Length: 2.099 Miles

Bidder	Bid Price	Bid Amount
0007 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	44,629.67	44,629.67
CRAN20 CRANFORD CONSTRUCTION CO.	44,307.40	44,307.40
0008 - 604003 - SIGNS - 780.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	2.90	2,262.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.99	2,332.20
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 35,309.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.68	24,010.12
CRAN20 CRANFORD CONSTRUCTION CO.	0.70	24,716.30
0010 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 7.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	95.00	665.00
CRAN20 CRANFORD CONSTRUCTION CO.	97.85	684.95
0011 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 7.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	95.00	665.00
CRAN20 CRANFORD CONSTRUCTION CO.	97.85	684.95
0012 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 750.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	9.75	7,312.50
CRAN20 CRANFORD CONSTRUCTION CO.	10.04	7,530.00
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 8,198.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.85	6,968.30
CRAN20 CRANFORD CONSTRUCTION CO.	0.88	7,214.24
0014 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,212.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.65	3,211.80
CRAN20 CRANFORD CONSTRUCTION CO.	2.73	3,308.76
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,142.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.15	4,739.30
CRAN20 CRANFORD CONSTRUCTION CO.	4.27	4,876.34

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Call Order: 120

Contract ID: A60005

Counties: HOT SPRING

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: I-30 – HWY. 67 (MALVERN) (S)

Route: 270B Section: 7B

Project Length: 2.099 Miles

Bidder	Bid Price	Bid Amount
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 24,757.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.85	21,043.45
CRAN20 CRANFORD CONSTRUCTION CO.	0.88	21,786.16
0017 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 16.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	22.00	352.00
CRAN20 CRANFORD CONSTRUCTION CO.	22.66	362.56
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	145.00	1,015.00
CRAN20 CRANFORD CONSTRUCTION CO.	149.35	1,045.45
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	155.00	1,085.00
CRAN20 CRANFORD CONSTRUCTION CO.	159.65	1,117.55
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 564.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	6.25	3,525.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.44	3,632.16
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,244,435.29
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,522,974.53
Section Number 02 - MOBILIZATION		
0021 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	50,000.00	50,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	75,500.00	75,500.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$50,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$75,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 125

Contract ID: 080665

Counties: CONWAY

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 154 SLIDE REPAIR (CONWAY CO.) (S)

Route: 154 Section: 1

Project Length: 0.492 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR A LANDSLIDE ON A PORTION OF HIGHWAY 154 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE SURFACE AND BASE COURSES, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, DRILLED RAIL LANDSLIDE REPAIR, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,058,525	100.00%
2	CROU10	CROUSE CONSTRUCTION CO.	\$1,167,894	110.33%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,711.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	4.73	8,093.03
CROU10 CROUSE CONSTRUCTION CO.	15.00	25,665.00
0002 - 206001 - FLOWABLE SELECT MATERIAL - 23.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	290.77	6,687.71
CROU10 CROUSE CONSTRUCTION CO.	500.00	11,500.00
0003 - 207011 - STONE BACKFILL - 2,272.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	70.63	160,471.36
CROU10 CROUSE CONSTRUCTION CO.	75.00	170,400.00
0004 - 210210 - UNCLASSIFIED EXCAVATION - 100.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	53.64	5,364.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	10,000.00
0005 - 303007 - AGGREGATE BASE COURSE (CLASS 7) - 250.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	85.20	21,300.00
CROU10 CROUSE CONSTRUCTION CO.	85.00	21,250.00
0006 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 127.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	41.68	5,293.36
CROU10 CROUSE CONSTRUCTION CO.	65.00	8,255.00

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Bid Tabulation Summary

Date: 5/27/2021

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Contract ID: 080665

Counties: CONWAY

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 154 SLIDE REPAIR (CONWAY CO.) (S)

Route: 154 Section: 1

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - TACK COAT - 1,284.000 GAL		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	1,348.20
CROU10 CROUSE CONSTRUCTION CO.	3.00	3,852.00
0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,042.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	82,057.50
CROU10 CROUSE CONSTRUCTION CO.	136.76	142,503.92
0009 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 64.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	1,102.50	70,560.00
CROU10 CROUSE CONSTRUCTION CO.	120.00	7,680.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	13.65	6,674.85
CROU10 CROUSE CONSTRUCTION CO.	10.00	4,890.00
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	6,300.00
CROU10 CROUSE CONSTRUCTION CO.	200.00	4,000.00
0012 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	31,122.78	31,122.78
CROU10 CROUSE CONSTRUCTION CO.	125,000.00	125,000.00
0013 - 604003 - SIGNS - 245.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	1,286.25
CROU10 CROUSE CONSTRUCTION CO.	15.00	3,675.00
0014 - 604023 - TRAFFIC DRUMS - 75.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,575.00
CROU10 CROUSE CONSTRUCTION CO.	20.00	1,500.00
0015 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 440.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	89.63	39,437.20
CROU10 CROUSE CONSTRUCTION CO.	85.36	37,558.40

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Call Order: 125

Contract ID: 080665

Counties: CONWAY

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 154 SLIDE REPAIR (CONWAY CO.) (S)

Route: 154 Section: 1

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0016 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 48.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	319.02	15,312.96
CROU10 CROUSE CONSTRUCTION CO.	300.00	14,400.00
0017 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	5,141.03	5,141.03
CROU10 CROUSE CONSTRUCTION CO.	4,000.00	4,000.00
0018 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	8,400.00	8,400.00
CROU10 CROUSE CONSTRUCTION CO.	8,500.00	8,500.00
0019 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 6.400 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	741.26	4,744.06
CROU10 CROUSE CONSTRUCTION CO.	400.00	2,560.00
0020 - 617005 - GUARDRAIL (TYPE A) - 1,750.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	27.04	47,320.00
CROU10 CROUSE CONSTRUCTION CO.	35.00	61,250.00
0021 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,520.00	5,040.00
CROU10 CROUSE CONSTRUCTION CO.	2,800.00	5,600.00
0022 - 620001 - LIME - 2.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	94.50
CROU10 CROUSE CONSTRUCTION CO.	45.00	90.00
0023 - 620011 - SEEDING - 0.900 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,560.30	1,404.27
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	2,250.00
0024 - 620022 - MULCH COVER - 1.800 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,360.80	2,449.44
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	4,500.00

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Contract ID: 080665

Counties: CONWAY

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 154 SLIDE REPAIR (CONWAY CO.) (S)

Route: 154 Section: 1

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0025 - 620030 - WATER - 96.100 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,009.05
CROU10 CROUSE CONSTRUCTION CO.	10.00	961.00
0026 - 621001 - TEMPORARY SEEDING - 0.900 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,317.75	1,185.98
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	1,800.00
0027 - 621151 - ROCK DITCH CHECKS - 200.000 CU YD		
MOBL10 MOBLEY CONTRACTORS, INC.	87.47	17,494.00
CROU10 CROUSE CONSTRUCTION CO.	40.00	8,000.00
0028 - 621173 - WATTLE (20") - 790.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	10.16	8,026.40
CROU10 CROUSE CONSTRUCTION CO.	12.00	9,480.00
0029 - 623001 - SECOND SEEDING APPLICATION - 0.900 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	498.75	448.88
CROU10 CROUSE CONSTRUCTION CO.	475.00	427.50
0030 - 624001 - SOLID SODDING - 236.000 SQ YD		
MOBL10 MOBLEY CONTRACTORS, INC.	10.16	2,397.76
CROU10 CROUSE CONSTRUCTION CO.	9.68	2,284.48
0031 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	17,640.00	17,640.00
CROU10 CROUSE CONSTRUCTION CO.	65,000.00	65,000.00
0032 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,224.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.37	1,562.88
CROU10 CROUSE CONSTRUCTION CO.	1.50	6,336.00
0033 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,224.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.37	1,562.88
CROU10 CROUSE CONSTRUCTION CO.	1.50	6,336.00

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Call Order: 125

Contract ID: 080665

Counties: CONWAY

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 154 SLIDE REPAIR (CONWAY CO.) (S)

Route: 154 Section: 1

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0034 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 54.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	567.00
CROU10 CROUSE CONSTRUCTION CO.	15.00	810.00
0035 - 802240 - RAILROAD RAIL-DRILLED - 8,000.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	45.21	361,680.00
CROU10 CROUSE CONSTRUCTION CO.	29.50	236,000.00
0036 - 802245 - CRIBBING - 7,080.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	9.53	67,472.40
CROU10 CROUSE CONSTRUCTION CO.	13.50	95,580.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.

\$1,018,524.73

CROU10 - CROUSE CONSTRUCTION CO.

\$1,113,894.30

Section Number 02 - MOBILIZATION

0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MOBL10 MOBLEY CONTRACTORS, INC.

40,000.00

40,000.00

CROU10 CROUSE CONSTRUCTION CO.

54,000.00

54,000.00

Section Number 02 - MOBILIZATION Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.

\$40,000.00

CROU10 - CROUSE CONSTRUCTION CO.

\$54,000.00

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Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 200

Contract ID: 012376

Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 3 & 7 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.108 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO HYDRODEMOLITION VARIOUS BRIDGES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, HYDRODEMOLITION ON TWELVE STRUCTURES (TOTAL LENGTH 2924.85'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	AMER28	AMERICAN CONTRG. & SVS., INC.	\$8,529,349	100.00%
2	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$8,942,968	104.85%
3	GIBS10	GIBSON & ASSOCIATES, INC.	\$8,967,917	105.14%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 36.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	1,850.00	66,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,300.00	46,800.00
GIBS10 GIBSON & ASSOCIATES, INC.	1,749.00	62,964.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,340.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	4.50	19,530.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.50	19,530.00
GIBS10 GIBSON & ASSOCIATES, INC.	14.00	60,760.00
0003 - 210210 - UNCLASSIFIED EXCAVATION - 1,597.000 CUYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	165.00	263,505.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	40.00	63,880.00
GIBS10 GIBSON & ASSOCIATES, INC.	76.00	121,372.00
0004 - 210611 - COMPACTED EMBANKMENT - 21,756.000 CUYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	435,120.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	22.00	478,632.00
GIBS10 GIBSON & ASSOCIATES, INC.	20.00	435,120.00

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Contract ID: 012376

Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 3 & 7 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.108 Miles

Bidder		Bid Price	Bid Amount
0005 - 210702 - SOIL STABILIZATION - 300.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	100.00	30,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	200.00	60,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	250.00	75,000.00
0006 - 215011 - TRENCHING AND SHOULDER PREPARATION - 20.000 STA			
AMER28	AMERICAN CONTRG. & SVS., INC.	2,500.00	50,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	9,100.00	182,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	2,400.00	48,000.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,156.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	65.00	205,140.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	50.00	157,800.00
GIBS10	GIBSON & ASSOCIATES, INC.	74.00	233,544.00
0008 - 401011 - TACK COAT - 3,396.000 GAL			
AMER28	AMERICAN CONTRG. & SVS., INC.	4.75	16,131.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	16,980.00
GIBS10	GIBSON & ASSOCIATES, INC.	5.70	19,357.20
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,503.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	221.00	553,163.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	235.00	588,205.00
GIBS10	GIBSON & ASSOCIATES, INC.	265.20	663,795.60
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 17.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	221.00	3,757.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	235.00	3,995.00
GIBS10	GIBSON & ASSOCIATES, INC.	265.20	4,508.40
0011 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 105.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	221.00	23,205.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	235.00	24,675.00
GIBS10	GIBSON & ASSOCIATES, INC.	265.20	27,846.00

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Call Order: 200

Contract ID: 012376

Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 3 & 7 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.108 Miles

Bidder	Bid Price	Bid Amount
0012 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 16.000 TON		
AMER28 AMERICAN CONTRG. & SVS., INC.	221.00	3,536.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	235.00	3,760.00
GIBS10 GIBSON & ASSOCIATES, INC.	265.20	4,243.20
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 24,978.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	12.00	299,736.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	124,890.00
GIBS10 GIBSON & ASSOCIATES, INC.	9.60	239,788.80
0014 - 504261 - APPROACH GUTTERS - 446.600 CUYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	1,275.00	569,415.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	650.00	290,290.00
GIBS10 GIBSON & ASSOCIATES, INC.	1,056.00	471,609.60
0015 - 509011 - JOINT REHABILITATION (TYPE A) - 794.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	90.00	71,460.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	70.00	55,580.00
GIBS10 GIBSON & ASSOCIATES, INC.	97.00	77,018.00
0017 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	210,000.00	210,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,100,000.00	1,100,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	297,000.00	297,000.00
0018 - 604003 - SIGNS - 723.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	7.00	5,061.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.00	5,061.00
GIBS10 GIBSON & ASSOCIATES, INC.	4.40	3,181.20
0019 - 604023 - TRAFFIC DRUMS - 56.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	25.00	1,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.00	1,400.00
GIBS10 GIBSON & ASSOCIATES, INC.	27.50	1,540.00

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Contract ID: 012376

Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 3 & 7 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.108 Miles

Bidder		Bid Price	Bid Amount
0020 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,958.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	60.00	117,480.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	70.00	137,060.00
GIBS10	GIBSON & ASSOCIATES, INC.	75.00	146,850.00
0021 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 3,130.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	15.00	46,950.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	16.25	50,862.50
GIBS10	GIBSON & ASSOCIATES, INC.	17.00	53,210.00
0022 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 17,504.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	6.00	105,024.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	6.00	105,024.00
GIBS10	GIBSON & ASSOCIATES, INC.	2.75	48,136.00
0023 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,797.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	3.00	8,391.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.00	8,391.00
GIBS10	GIBSON & ASSOCIATES, INC.	5.50	15,383.50
0024 - 604083 - VERTICAL PANELS - 140.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	32.00	4,480.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	32.00	4,480.00
GIBS10	GIBSON & ASSOCIATES, INC.	44.00	6,160.00
0025 - 617005 - GUARDRAIL (TYPE A) - 3,900.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	24.50	95,550.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	25.00	97,500.00
GIBS10	GIBSON & ASSOCIATES, INC.	27.50	107,250.00
0026 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 35.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	2,000.00	70,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,000.00	70,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	2,805.00	98,175.00

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Contract ID: 012376

Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 3 & 7 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.108 Miles

Bidder	Bid Price	Bid Amount
0027 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 19.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	1,500.00	28,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,500.00	28,500.00
GIBS10 GIBSON & ASSOCIATES, INC.	1,320.00	25,080.00
0028 - 620001 - LIME - 7.000 TON		
AMER28 AMERICAN CONTRG. & SVS., INC.	125.00	875.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	125.00	875.00
GIBS10 GIBSON & ASSOCIATES, INC.	137.50	962.50
0029 - 620011 - SEEDING - 3.540 ACRE		
AMER28 AMERICAN CONTRG. & SVS., INC.	3,875.00	13,717.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,000.00	14,160.00
GIBS10 GIBSON & ASSOCIATES, INC.	4,262.50	15,089.25
0030 - 620022 - MULCH COVER - 3.540 ACRE		
AMER28 AMERICAN CONTRG. & SVS., INC.	3,875.00	13,717.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,000.00	14,160.00
GIBS10 GIBSON & ASSOCIATES, INC.	4,262.50	15,089.25
0031 - 620030 - WATER - 361.000 MGAL		
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	3,610.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.00	3,610.00
GIBS10 GIBSON & ASSOCIATES, INC.	11.00	3,971.00
0032 - 621021 - SILT FENCE - 2,758.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	3.43	9,459.94
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.00	11,032.00
GIBS10 GIBSON & ASSOCIATES, INC.	3.77	10,397.66
0033 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 51.000 CUYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	50.00	2,550.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	120.00	6,120.00
GIBS10 GIBSON & ASSOCIATES, INC.	15.00	765.00

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Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 3 & 7 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.108 Miles

Bidder		Bid Price	Bid Amount
0034 - 621151 - ROCK DITCH CHECKS - 120.000 CUYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	150.00	18,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	80.00	9,600.00
GIBS10	GIBSON & ASSOCIATES, INC.	150.00	18,000.00
0035 - 621169 - FILTER SOCK (18") - 5,515.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	10.83	59,727.45
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	60,665.00
GIBS10	GIBSON & ASSOCIATES, INC.	11.91	65,683.65
0036 - 621173 - WATTLE (20") - 1,080.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	10.33	11,156.40
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	11,880.00
GIBS10	GIBSON & ASSOCIATES, INC.	11.36	12,268.80
0037 - 623001 - SECOND SEEDING APPLICATION - 3.540 ACRE			
AMER28	AMERICAN CONTRG. & SVS., INC.	1,655.00	5,858.70
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,000.00	7,080.00
GIBS10	GIBSON & ASSOCIATES, INC.	1,820.50	6,444.57
0038 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	150,000.00	150,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	100,000.00	100,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	70,000.00	70,000.00
0039 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	150,000.00	150,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	100,000.00	100,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	50,000.00	50,000.00
0040 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 897.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	12.00	10,764.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.00	8,970.00
GIBS10	GIBSON & ASSOCIATES, INC.	5.00	4,485.00

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Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 3 & 7 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.108 Miles

Bidder		Bid Price	Bid Amount
0041 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 29.000 WEEK			
AMER28	AMERICAN CONTRG. & SVS., INC.	1,100.00	31,900.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,000.00	58,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	1,375.00	39,875.00
0042 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,380.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.50	3,570.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	4,760.00
GIBS10	GIBSON & ASSOCIATES, INC.	0.83	1,975.40
0043 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,380.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.50	3,570.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	4,760.00
GIBS10	GIBSON & ASSOCIATES, INC.	0.83	1,975.40
0044 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 13,799.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	2.25	31,047.75
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.00	41,397.00
GIBS10	GIBSON & ASSOCIATES, INC.	3.30	45,536.70
0045 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 15,056.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	2.25	33,876.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.00	45,168.00
GIBS10	GIBSON & ASSOCIATES, INC.	3.30	49,684.80
0046 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 103.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	1,030.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.00	1,030.00
GIBS10	GIBSON & ASSOCIATES, INC.	11.00	1,133.00
0047 - 734011 - BRIDGE END TERMINAL - 1.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	26,000.00	26,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	25,000.00	25,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	26,950.00	26,950.00

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Contract ID: 012376

Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 3 & 7 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.108 Miles

Bidder		Bid Price	Bid Amount
0048 - 802202 - GROOVING - 8,401.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	23.00	193,223.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	15.00	126,015.00
GIBS10	GIBSON & ASSOCIATES, INC.	12.50	105,012.50
0049 - 802908 - RAILING REPAIR - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	5,000.00	5,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10,000.00	10,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	7,500.00	7,500.00
0050 - 802909 - SURFACE PATCHING - 395.000 SQFT			
AMER28	AMERICAN CONTRG. & SVS., INC.	200.00	79,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	150.00	59,250.00
GIBS10	GIBSON & ASSOCIATES, INC.	220.00	86,900.00
0051 - 802910 - SPALL REPAIR - 570.000 SQFT			
AMER28	AMERICAN CONTRG. & SVS., INC.	225.00	128,250.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	175.00	99,750.00
GIBS10	GIBSON & ASSOCIATES, INC.	240.00	136,800.00
0052 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 188.300 GAL			
AMER28	AMERICAN CONTRG. & SVS., INC.	500.00	94,150.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	750.00	141,225.00
GIBS10	GIBSON & ASSOCIATES, INC.	585.00	110,155.50
0053 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 5,840.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	7.00	40,880.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	29,200.00
GIBS10	GIBSON & ASSOCIATES, INC.	12.75	74,460.00
0054 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 43,976.000 LB			
AMER28	AMERICAN CONTRG. & SVS., INC.	2.00	87,952.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	87,952.00
GIBS10	GIBSON & ASSOCIATES, INC.	2.20	96,747.20

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Contract ID: 012376

Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 3 & 7 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.108 Miles

Bidder		Bid Price	Bid Amount
0055 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 6,910.000 LB			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	6,910.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	13,820.00
GIBS10	GIBSON & ASSOCIATES, INC.	1.50	10,365.00
0056 - 809015 - SILICONE JOINT SEALANT - 398.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	200.00	79,600.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	75.00	29,850.00
GIBS10	GIBSON & ASSOCIATES, INC.	142.00	56,516.00
0057 - 820031 - HYDRODEMOLITION - CLASS 2 - 9,402.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	185.00	1,739,370.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	120.00	1,128,240.00
GIBS10	GIBSON & ASSOCIATES, INC.	198.00	1,861,596.00
0058 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 8,111.000 SQFT			
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	40,555.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	8.00	64,888.00
GIBS10	GIBSON & ASSOCIATES, INC.	5.00	40,555.00
0059 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 9,431.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	185.00	1,744,735.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	265.00	2,499,215.00
GIBS10	GIBSON & ASSOCIATES, INC.	230.00	2,169,130.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

AMER28 - AMERICAN CONTRG. & SVS., INC.	\$8,123,189.24
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$8,542,967.50
GIBS10 - GIBSON & ASSOCIATES, INC.	\$8,542,916.68

Section Number 02 - MOBILIZATION

0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

AMER28	AMERICAN CONTRG. & SVS., INC.	406,159.46	406,159.46
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	400,000.00	400,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	425,000.00	425,000.00

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Contract ID: 012376

Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 3 & 7 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.108 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$406,159.46
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$400,000.00
GIBS10 - GIBSON & ASSOCIATES, INC.		\$425,000.00

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Contract ID: 012383

Counties: VARIOUS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DISTRICTS 5, 8 & 9 RAISED PAVEMENT MARKERS (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL RAISED PAVEMENT MARKERS ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, RAISED PAVEMENT MARKERS, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	BRYD20	BRYDL CONTRACTING, INC.	\$935,548	216	100.00%
2	CENT04	CENTERLINE TECHNOLOGIES LLC	\$1,010,262	250	107.99%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BRYD20 BRYDL CONTRACTING, INC.	1.00	1.00
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00
0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BRYD20 BRYDL CONTRACTING, INC.	1.00	1.00
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00
0003 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 324,842.000 EACH		
BRYD20 BRYDL CONTRACTING, INC.	2.88	935,544.96
CENT04 CENTERLINE TECHNOLOGIES LLC	3.11	1,010,258.62

Section Number 01 - PROPOSAL ITEMS Subtotals:

BRYD20 - BRYDL CONTRACTING, INC.	\$935,546.96
CENT04 - CENTERLINE TECHNOLOGIES LLC	\$1,010,260.62

Section Number 02 - MOBILIZATION

0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BRYD20 BRYDL CONTRACTING, INC.	1.00	1.00
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00

Section Number 02 - MOBILIZATION Subtotals:

BRYD20 - BRYDL CONTRACTING, INC.	\$1.00
CENT04 - CENTERLINE TECHNOLOGIES LLC	\$1.00

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Contract ID: C20004

Counties: DALLAS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: CARTHAGE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.59 MILE AND SURFACE APPROXIMATELY 0.54 MILE OF VARIOUS CITY STREETS IN THE CITY OF CARTHAGE IN DALLAS COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, 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	C-FC10	SMACKOVER PAVING CO.	\$329,428	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH				
	C-FC10	SMACKOVER PAVING CO.	1,500.00	1,500.00
0002 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 33.000 STA				
	C-FC10	SMACKOVER PAVING CO.	750.00	24,750.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,453.000 TON				
	C-FC10	SMACKOVER PAVING CO.	41.00	100,573.00
0004 - 401011 - TACK COAT - 576.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	5.00	2,880.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,249.000 TON				
	C-FC10	SMACKOVER PAVING CO.	85.00	106,165.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 76.000 TON				
	C-FC10	SMACKOVER PAVING CO.	850.00	64,600.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON				
	C-FC10	SMACKOVER PAVING CO.	250.00	6,250.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	5,000.00	5,000.00
0010 - 604003 - SIGNS - 192.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	5.00	960.00
0011 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 30.000 LF				
	C-FC10	SMACKOVER PAVING CO.	225.00	6,750.00

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Contract ID: C20004

Counties: DALLAS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: CARTHAGE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.130 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$319,428.00
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$10,000.00

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Call Order: 320

Contract ID: C47010

Counties: MISSISSIPPI

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: MANILA & WILSON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.340 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF VARIOUS CITY STREETS IN MANILA AND APPROXIMATELY 1.34 MILES OF VARIOUS CITY STREETS IN WILSON IN MISSISSIPPI 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	SUGGC10	SUGG CONSTRUCTION, INC.	\$499,984	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$530,646	106.13%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 185.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	55.00	10,175.00
DELT10	DELTA ASPHALT OF ARK., INC.	52.60	9,731.00

0002 - 401011 - TACK COAT - 3,776.000 GAL

SUGGC10	SUGG CONSTRUCTION, INC.	4.00	15,104.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.58	9,742.08

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,742.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	99.00	370,458.00
DELT10	DELTA ASPHALT OF ARK., INC.	82.76	309,687.92

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 217.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	120.00	26,040.00
DELT10	DELTA ASPHALT OF ARK., INC.	500.00	108,500.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,514.000 SQYD

SUGGC10	SUGG CONSTRUCTION, INC.	7.00	17,598.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.67	16,768.38

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 220.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	150.00	33,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	163.60	35,992.00

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Call Order: 320

Contract ID: C47010

Counties: MISSISSIPPI

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: MANILA & WILSON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.340 Miles

Bidder		Bid Price	Bid Amount
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SUGGC10	SUGG CONSTRUCTION, INC.	9,000.00	9,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	10,400.00	10,400.00
0009 - 604003 - SIGNS - 216.000 SQFT			
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	864.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.19	1,337.04
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 24,952.000 LF			
SUGGC10	SUGG CONSTRUCTION, INC.	0.11	2,744.72
DELT10	DELTA ASPHALT OF ARK., INC.	0.26	6,487.52

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.

\$484,983.72

DELT10 - DELTA ASPHALT OF ARK., INC.

\$508,645.94

Section Number 02 - MOBILIZATION

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

SUGGC10 SUGG CONSTRUCTION, INC.

15,000.00

15,000.00

DELT10 DELTA ASPHALT OF ARK., INC.

22,000.00

22,000.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.

\$15,000.00

DELT10 - DELTA ASPHALT OF ARK., INC.

\$22,000.00

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Call Order: 325

Contract ID: C48004

Counties: MONROE

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: BRINKLEY OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.730 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.73 MILES OF VARIOUS CITY STREETS IN THE CITY OF BRINKLEY IN MONROE COUNTY. THIS PROJECT CONSISTS OF ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$332,677	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$412,951	124.13%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$464,781	139.71%
4	CRIS10	CRISP CONTRACTORS, INC.	\$464,993	139.77%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 2,417.000 GAL

ASPH22	ASPHALT PRODUCERS, LLC	3.00	7,251.00
ROGE02	ROGERS GROUP, INC.	1.00	2,417.00
REDS10	REDSTONE CONST. GROUP, INC.	3.81	9,208.77
CRIS10	CRISP CONTRACTORS, INC.	4.50	10,876.50

0002 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 240.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	82.00	19,680.00
ROGE02	ROGERS GROUP, INC.	23.00	5,520.00
REDS10	REDSTONE CONST. GROUP, INC.	145.00	34,800.00
CRIS10	CRISP CONTRACTORS, INC.	110.00	26,400.00

0003 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 11.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	950.00	10,450.00
ROGE02	ROGERS GROUP, INC.	1,500.00	16,500.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	1,320.00
CRIS10	CRISP CONTRACTORS, INC.	665.00	7,315.00

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Contract ID: C48004

Counties: MONROE

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: BRINKLEY OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.730 Miles

Bidder	Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,464.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	44.81	110,411.84
ROGE02 ROGERS GROUP, INC.	27.00	66,528.00
REDS10 REDSTONE CONST. GROUP, INC.	120.50	296,912.00
CRIS10 CRISP CONTRACTORS, INC.	105.00	258,720.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 149.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	141,550.00
ROGE02 ROGERS GROUP, INC.	1,500.00	223,500.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	17,880.00
CRIS10 CRISP CONTRACTORS, INC.	665.00	99,085.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,545.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	6.00	15,270.00
ROGE02 ROGERS GROUP, INC.	6.00	15,270.00
REDS10 REDSTONE CONST. GROUP, INC.	8.44	21,479.80
CRIS10 CRISP CONTRACTORS, INC.	4.00	10,180.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	125.00	20,000.00
ROGE02 ROGERS GROUP, INC.	220.00	35,200.00
REDS10 REDSTONE CONST. GROUP, INC.	325.00	52,000.00
CRIS10 CRISP CONTRACTORS, INC.	210.00	33,600.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	1,800.00	1,800.00
ROGE02 ROGERS GROUP, INC.	27,000.00	27,000.00
REDS10 REDSTONE CONST. GROUP, INC.	11,500.00	11,500.00
CRIS10 CRISP CONTRACTORS, INC.	10,000.00	10,000.00

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Contract ID: C48004

Counties: MONROE

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: BRINKLEY OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.730 Miles

Bidder	Bid Price	Bid Amount
0009 - 604003 - SIGNS - 336.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	5.25	1,764.00
ROGE02 ROGERS GROUP, INC.	6.00	2,016.00
REDS10 REDSTONE CONST. GROUP, INC.	5.00	1,680.00
CRIS10 CRISP CONTRACTORS, INC.	6.00	2,016.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$328,176.84
ROGE02 - ROGERS GROUP, INC.	\$393,951.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$446,780.57
CRIS10 - CRISP CONTRACTORS, INC.	\$458,192.50

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	4,500.00	4,500.00
ROGE02 ROGERS GROUP, INC.	19,000.00	19,000.00
REDS10 REDSTONE CONST. GROUP, INC.	18,000.00	18,000.00
CRIS10 CRISP CONTRACTORS, INC.	6,800.00	6,800.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$4,500.00
ROGE02 - ROGERS GROUP, INC.	\$19,000.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$18,000.00
CRIS10 - CRISP CONTRACTORS, INC.	\$6,800.00

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Call Order: 410

Contract ID: C70007

Counties: UNION

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: CALION & NORPHLET OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.320 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.64 MILES OF VARIOUS CITY STREETS IN CALION AND APPROXIMATELY 1.68 MILES OF VARIOUS CITY STREETS IN NORPHLET IN UNION COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$639,265	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 526.000 TON				
	C-FC10	SMACKOVER PAVING CO.	75.00	39,450.00
0002 - 401011 - TACK COAT - 3,851.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	4.50	17,329.50
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,040.000 TON				
	C-FC10	SMACKOVER PAVING CO.	79.00	319,160.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 249.000 TON				
	C-FC10	SMACKOVER PAVING CO.	790.00	196,710.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 317.000 SQYD				
	C-FC10	SMACKOVER PAVING CO.	10.00	3,170.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 245.000 TON				
	C-FC10	SMACKOVER PAVING CO.	225.00	55,125.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	2,500.00	2,500.00
0008 - 604003 - SIGNS - 132.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	10.00	1,320.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
C-FC10 - SMACKOVER PAVING CO.				\$634,764.50

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Call Order: 410

Contract ID: C70007

Counties: UNION

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: CALION & NORPHLET OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.320 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	4,500.00	4,500.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$4,500.00

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Call Order: 430

Contract ID: C76062

Counties: FRANKLIN, LOGAN

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DENNING & SCRANTON OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 3.930 Miles

Contract Description: THE PURPOSE OF THIS JOB IS TO OVERLAY AND SURFACE APPROXIMATELY 1.28 MILES OF VARIOUS CITY STREETS IN THE CITY OF DENNING IN FRANKLIN COUNTY AND 2.65 MILES OF VARIOUS CITY STREETS IN THE CITY OF SCRANTON IN LOGAN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, BASE REPLACEMENT, SHAPING ROADWAY SECTION, SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$787,519	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 13.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	100.00	1,300.00
0002 - 207011 - STONE BACKFILL - 155.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	70.00	10,850.00
0003 - 213001 - SHAPING ROADWAY SECTION - 15.000 STA				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	500.00	7,500.00
0004 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 5.000 STA				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	500.00	2,500.00
0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,583.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	33.66	86,943.78
0006 - 401012 - TACK COAT - 3,767.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.00	11,301.00
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,606.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	119.10	548,574.60
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 294.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	35,280.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 115.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	195.00	22,425.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 430

Contract ID: C76062

Counties: FRANKLIN, LOGAN

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: DENNING & SCRANTON OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 3.930 Miles

Bidder	Bid Price	Bid Amount
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
0011 - 604003 - SIGNS - 648.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.25	5,346.00
0012 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 146.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.47	4,448.62
0013 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 13.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	600.00	7,800.00
0014 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 100.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	2,750.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$754,519.00
Section Number 02 - MOBILIZATION - DENNING		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	33,000.00	33,000.00
Section Number 02 - MOBILIZATION - DENNING Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$33,000.00

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Call Order: 440

Contract ID: SA0361

Counties: BAXTER

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: CO. RD. 91 PAVEMENT MARKINGS (S)

Route: CR 91 Section:

Project Length: 7.710 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE PAVEMENT MARKINGS ON APPROXIMATELY 7.71 MILES OF COUNTY ROAD 91 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF PAVEMENT MARKING AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TIME20	TIME STRIPING, INC.	\$23,797	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	TIME20	TIME STRIPING, INC.	500.00	500.00
0002 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 81,418.000 LF				
	TIME20	TIME STRIPING, INC.	0.14	11,398.52
0003 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 81,418.000 LF				
	TIME20	TIME STRIPING, INC.	0.14	11,398.52
Section Number 01 - PROPOSAL ITEMS Subtotals:				
TIME20 - TIME STRIPING, INC.				\$23,297.04
Section Number 02 - MOBILIZATION				
0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	TIME20	TIME STRIPING, INC.	500.00	500.00
Section Number 02 - MOBILIZATION Subtotals:				
TIME20 - TIME STRIPING, INC.				\$500.00

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Call Order: 460

Contract ID: SA0363

Counties: BAXTER

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: BAXTER COUNTY RESEAL NO. 14 (S)

Route: CRS 3, 55, & 62 Section:

Project Length: 14.290 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 14.29 MILES OF COUNTY ROADS 3, 55, and 62 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$517,051	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 402103 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 3) - 2,553.000 TON				
	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	40.00	102,120.00
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 76,602.000 GAL				
	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	4.00	306,408.00
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	68,500.00	68,500.00
0004 - 604003 - SIGNS - 304.000 SQFT				
	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	3.00	912.00
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 151,114.000 LF				
	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	0.10	15,111.40
Section Number 01 - PROPOSAL ITEMS Subtotals:				
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC				\$493,051.40
Section Number 02 - MOBILIZATION				
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	24,000.00	24,000.00
Section Number 02 - MOBILIZATION Subtotals:				
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC				\$24,000.00

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Date: 5/27/2021

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Call Order: 490

Contract ID: SA2545

Counties: FULTON

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: FULTON COUNTY RESEAL (S)

Route: CRS 31, 61, & 171 Section:

Project Length: 8.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 8.18 MILES OF VARIOUS COUNTY ROADS IN FULTON COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$373,702	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$424,090	113.48%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 825.000 GAL

MARI35	MARION COUNTY PAVING, LLC	3.00	2,475.00
ATLA10	ATLAS ASPHALT, INC.	4.00	3,300.00

0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,679.000 TON

MARI35	MARION COUNTY PAVING, LLC	30.00	50,370.00
ATLA10	ATLAS ASPHALT, INC.	45.10	75,722.90

0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 38,383.000 GAL

MARI35	MARION COUNTY PAVING, LLC	4.25	163,127.75
ATLA10	ATLAS ASPHALT, INC.	2.92	112,078.36

0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 519.000 TON

MARI35	MARION COUNTY PAVING, LLC	90.00	46,710.00
ATLA10	ATLAS ASPHALT, INC.	121.89	63,260.91

0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 31.000 TON

MARI35	MARION COUNTY PAVING, LLC	120.00	3,720.00
ATLA10	ATLAS ASPHALT, INC.	120.00	3,720.00

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 550.000 TON

MARI35	MARION COUNTY PAVING, LLC	125.00	68,750.00
ATLA10	ATLAS ASPHALT, INC.	200.00	110,000.00

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Call Order: 490

Contract ID: SA2545

Counties: FULTON

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: FULTON COUNTY RESEAL (S)

Route: CRS 31, 61, & 171 Section:

Project Length: 8.180 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
MARI35	MARION COUNTY PAVING, LLC	10,000.00	10,000.00
ATLA10	ATLAS ASPHALT, INC.	24,500.00	24,500.00
0008 - 604003 - SIGNS - 216.000 SQFT			
MARI35	MARION COUNTY PAVING, LLC	14.75	3,186.00
ATLA10	ATLAS ASPHALT, INC.	4.40	950.40
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 86,362.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.12	10,363.44
ATLA10	ATLAS ASPHALT, INC.	0.12	10,363.44

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC

\$358,702.19

ATLA10 - ATLAS ASPHALT, INC.

\$403,896.01

Section Number 02 - MOBILIZATION

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

MARI35 MARION COUNTY PAVING, LLC

15,000.00

15,000.00

ATLA10 ATLAS ASPHALT, INC.

20,194.00

20,194.00

Section Number 02 - MOBILIZATION Subtotals:

MARI35 - MARION COUNTY PAVING, LLC

\$15,000.00

ATLA10 - ATLAS ASPHALT, INC.

\$20,194.00

Arkansas Department of Transportation

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Call Order: 500

Contract ID: SA2865

Counties: GREENE

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 135 – CR 639 (OVERLAY & SURF.) (S)

Route: CRS 89 & 639 Section:

Project Length: 2.040 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.01 MILES OF COUNTY ROAD 89 AND SURFACE APPROXIMATELY 0.03 MILE OF COUNTY ROAD 639 IN GREENE COUNTY. THIS PROJECT CONSISTS OF UNCLASSIFIED EXCAVATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$317,277	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$345,832	109.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210210 - UNCLASSIFIED EXCAVATION - 103.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	48.78	5,024.34
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	2,060.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 503.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	33.59	16,895.77
MICH20 MICHELLE'S EXCAVATING, INC.	31.50	15,844.50
0003 - 401011 - TACK COAT - 2,857.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.56	7,313.92
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	14,285.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,284.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	51.13	167,910.92
MICH20 MICHELLE'S EXCAVATING, INC.	83.50	274,214.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 177.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	88,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	21,240.00
0006 - 415001 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	197.10	1,971.00
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	2,000.00

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Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 500

Contract ID: SA2865

Counties: GREENE

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 135 – CR 639 (OVERLAY & SURF.) (S)

Route: CRS 89 & 639 Section:

Project Length: 2.040 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	10,500.00	10,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	7,000.00	7,000.00
0008 - 604003 - SIGNS - 82.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	10.24	839.68
MICH20 MICHELLE'S EXCAVATING, INC.	11.20	918.40
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,542.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.19	4,092.98
MICH20 MICHELLE'S EXCAVATING, INC.	0.12	2,585.04
0010 - 726002 - STANDARD SIGN - 24.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	25.59	614.16
MICH20 MICHELLE'S EXCAVATING, INC.	20.16	483.84
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	102.37	614.22
MICH20 MICHELLE'S EXCAVATING, INC.	33.60	201.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$304,276.99
MICH20 - MICHELLE'S EXCAVATING, INC.		\$340,832.38
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	13,000.00	13,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$13,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$5,000.00

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Call Order: 520

Contract ID: SA3547

Counties: JEFFERSON

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 365 – PATSY RD. (LEVEL & RESEAL) (S)

Route: CR 3 Section:

Project Length: 4.590 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 4.59 MILES OF COUNTY ROAD 3 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$323,350	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$384,362	118.87%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 305001 - RECONSTRUCTED BASE COURSE - 2.000 STA				
	MARI35	MARION COUNTY PAVING, LLC	2,000.00	4,000.00
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	1,000.00	2,000.00
0002 - 401011 - TACK COAT - 1,950.000 GAL				
	MARI35	MARION COUNTY PAVING, LLC	3.75	7,312.50
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.50	6,825.00
0003 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 943.000 TON				
	MARI35	MARION COUNTY PAVING, LLC	40.00	37,720.00
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	53.88	50,808.84
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 21,548.000 GAL				
	MARI35	MARION COUNTY PAVING, LLC	4.50	96,966.00
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.70	79,727.60
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,223.000 TON				
	MARI35	MARION COUNTY PAVING, LLC	92.00	112,516.00
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	114.00	139,422.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 77.000 TON				
	MARI35	MARION COUNTY PAVING, LLC	120.00	9,240.00
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	120.00	9,240.00

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Bid Tabulation Summary

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Call Order: 520

Contract ID: SA3547

Counties: JEFFERSON

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: HWY. 365 – PATSY RD. (LEVEL & RESEAL) (S)

Route: CR 3 Section:

Project Length: 4.590 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
MARI35 MARION COUNTY PAVING, LLC	92.00	23,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	275.00	68,750.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	10,000.00	10,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,500.00	5,500.00
0009 - 604003 - SIGNS - 52.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	54.00	2,808.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10.00	520.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 48,482.000 LF		
MARI35 MARION COUNTY PAVING, LLC	0.14	6,787.48
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.19	9,211.58
0011 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
MARI35 MARION COUNTY PAVING, LLC	500.00	1,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	250.00	500.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$311,349.98
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$372,505.02
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	12,000.00	12,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11,857.00	11,857.00
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$12,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$11,857.00

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Date: 5/27/2021

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Call Order: 530

Contract ID: SA3653

Counties: JOHNSON

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: JOHNSON CO. SURFACING & RESEAL NO. 5 (S)

Route: VARIOUS Section:

Project Length: 9.420 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE AND RESEAL APPROXIMATELY 9.42 MILES OF VARIOUS COUNTY ROADS IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$491,930	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$512,039	104.09%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 147.000 STA		
MARI35 MARION COUNTY PAVING, LLC	350.00	51,450.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	360.00	52,920.00
0002 - 401001 - PRIME COAT - 13,651.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	3.72	50,781.72
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.82	52,146.82
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,607.000 TON		
MARI35 MARION COUNTY PAVING, LLC	51.00	132,957.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	52.72	137,441.04
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 59,588.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	3.57	212,729.16
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.76	224,050.88
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	9,000.00	9,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,690.00	8,690.00
0006 - 604003 - SIGNS - 690.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	3.00	2,070.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.15	2,173.50

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Call Order: 530

Contract ID: SA3653

Counties: JOHNSON

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: JOHNSON CO. SURFACING & RESEAL NO. 5 (S)

Route: VARIOUS Section:

Project Length: 9.420 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 99,476.000 LF		
MARI35 MARION COUNTY PAVING, LLC	0.11	10,942.36
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.12	11,937.12
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$469,930.24
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$489,359.36
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	22,000.00	22,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	22,680.00	22,680.00
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$22,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$22,680.00

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Call Order: 565

Contract ID: SA6866

Counties: ST. FRANCIS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: ST. FRANCIS CO. OVERLAY NO. 4 (S)

Route: VARIOUS Section:

Project Length: 4.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.76 MILES OF VARIOUS COUNTY ROADS IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$1,033,538	100.00%
2	CRIS10	CRISP CONTRACTORS, INC.	\$1,176,386	113.82%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 754.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	82.14	61,933.56
CRIS10 CRISP CONTRACTORS, INC.	68.00	51,272.00
0002 - 401011 - TACK COAT - 6,778.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.25	22,028.50
CRIS10 CRISP CONTRACTORS, INC.	4.50	30,501.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,582.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	97.22	737,122.04
CRIS10 CRISP CONTRACTORS, INC.	85.00	644,470.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 416.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	157.83	65,657.28
CRIS10 CRISP CONTRACTORS, INC.	750.00	312,000.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 435.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	248.68	108,175.80
CRIS10 CRISP CONTRACTORS, INC.	215.00	93,525.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	6,000.00	6,000.00
CRIS10 CRISP CONTRACTORS, INC.	18,500.00	18,500.00

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Call Order: 565

Contract ID: SA6866

Counties: ST. FRANCIS

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: ST. FRANCIS CO. OVERLAY NO. 4 (S)

Route: VARIOUS Section:

Project Length: 4.760 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 776.000 SQFT			
M-TP10	M & T PAVING & CONST. CO., INC.	3.50	2,716.00
CRIS10	CRISP CONTRACTORS, INC.	5.00	3,880.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,188.000 LF			
M-TP10	M & T PAVING & CONST. CO., INC.	0.13	3,404.44
CRIS10	CRISP CONTRACTORS, INC.	0.20	5,237.60
Section Number 01 - PROPOSAL ITEMS Subtotals:			
M-TP10 - M & T PAVING & CONST. CO., INC.			\$1,007,037.62
CRIS10 - CRISP CONTRACTORS, INC.			\$1,159,385.60
Section Number 02 - MOBILIZATION			
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
M-TP10	M & T PAVING & CONST. CO., INC.	26,500.00	26,500.00
CRIS10	CRISP CONTRACTORS, INC.	17,000.00	17,000.00
Section Number 02 - MOBILIZATION Subtotals:			
M-TP10 - M & T PAVING & CONST. CO., INC.			\$26,500.00
CRIS10 - CRISP CONTRACTORS, INC.			\$17,000.00

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Call Order: 570

Contract ID: SA7039

Counties: UNION

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: JUNCTION CITY LIMITS – WEST (OVERLAY & SURF.) (S)

Route: CR 1 Section:

Project Length: 3.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 3.05 MILES OF COUNTY ROAD 1 IN UNION COUNTY. THIS PROJECT CONSISTS OF ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$1,047,367	100.00%
Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 2,872.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	4.00	11,488.00
0002 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,662.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	72.11	408,286.82
0003 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 261.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	700.00	182,700.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,740.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	70.80	264,792.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 209.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	700.00	146,300.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JETA10	JET ASPHALT & ROCK CO., INC.	7,500.00	7,500.00
0007 - 604003 - SIGNS - 68.000 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	14.00	952.00
0008 - 726002 - STANDARD SIGN - 12.000 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	18.00	216.00
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH				
	JETA10	JET ASPHALT & ROCK CO., INC.	33.00	132.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
JETA10 - JET ASPHALT & ROCK CO., INC.				\$1,022,366.82

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Call Order: 570

Contract ID: SA7039

Counties: UNION

Letting Date: 5/19/2021 - 10:00 a.m.

Job Name: JUNCTION CITY LIMITS – WEST (OVERLAY & SURF.) (S)

Route: CR 1 Section:

Project Length: 3.050 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$25,000.00