

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 060

Contract ID: 020763

Counties: CHICOT, DREW

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: JEROME – MCMILLAN CORNER (S)

Route: 144 Section: 1 & 2

Project Length: 9.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 9.270 MILES OF HIGHWAY 144 IN CHICOT AND DREW COUNTIES. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$3,849,823	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$3,979,577	103.37%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 978.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	4,890.00
APAC30 APAC-MISSISSIPPI, INC.	5.50	5,379.00
0002 - 210702 - SOIL STABILIZATION - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	350.00	35,000.00
APAC30 APAC-MISSISSIPPI, INC.	375.00	37,500.00
0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 487.000 STA		
PINE02 PINE BLUFF SAND & GRAVEL CO.	225.00	109,575.00
APAC30 APAC-MISSISSIPPI, INC.	335.00	163,145.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,106.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	54.00	167,724.00
APAC30 APAC-MISSISSIPPI, INC.	58.50	181,701.00
0005 - 401011 - TACK COAT - 29,433.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.80	111,845.40
APAC30 APAC-MISSISSIPPI, INC.	3.50	103,015.50
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,926.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	90.47	445,655.22
APAC30 APAC-MISSISSIPPI, INC.	100.00	492,600.00

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Job Name: JEROME – MCMILLAN CORNER (S)

Route: 144 Section: 1 & 2

Project Length: 9.270 Miles

Bidder	Bid Price	Bid Amount
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 232.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	27,840.00
APAC30 APAC-MISSISSIPPI, INC.	120.00	27,840.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,172.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	67.88	1,640,795.36
APAC30 APAC-MISSISSIPPI, INC.	91.75	2,217,781.00
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,326.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	600.00	795,600.00
APAC30 APAC-MISSISSIPPI, INC.	120.00	159,120.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,165.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	13.00	41,145.00
APAC30 APAC-MISSISSIPPI, INC.	13.65	43,202.25
0011 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	20,000.00
APAC30 APAC-MISSISSIPPI, INC.	225.00	22,500.00
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	80,000.00
APAC30 APAC-MISSISSIPPI, INC.	225.00	90,000.00
0013 - 504261 - APPROACH GUTTERS - 14.220 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,100.00	44,082.00
APAC30 APAC-MISSISSIPPI, INC.	3,500.00	49,770.00
0014 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	62,000.00	62,000.00
APAC30 APAC-MISSISSIPPI, INC.	100,000.00	100,000.00
0015 - 604003 - SIGNS - 530.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	2,120.00
APAC30 APAC-MISSISSIPPI, INC.	5.00	2,650.00

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Job Name: JEROME – MCMILLAN CORNER (S)

Route: 144 Section: 1 & 2

Project Length: 9.270 Miles

Bidder	Bid Price	Bid Amount
0016 - 604023 - TRAFFIC DRUMS - 40.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	800.00
APAC30 APAC-MISSISSIPPI, INC.	20.30	812.00
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 23,486.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	7,045.80
APAC30 APAC-MISSISSIPPI, INC.	0.35	8,220.10
0018 - 604083 - VERTICAL PANELS - 100.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	4,000.00
APAC30 APAC-MISSISSIPPI, INC.	40.60	4,060.00
0019 - 617005 - GUARDRAIL (TYPE A) - 1,075.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	24.00	25,800.00
APAC30 APAC-MISSISSIPPI, INC.	27.50	29,562.50
0020 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,400.00	14,400.00
APAC30 APAC-MISSISSIPPI, INC.	3,000.00	18,000.00
0021 - 637001 - MAILBOXES - 34.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	1,190.00
APAC30 APAC-MISSISSIPPI, INC.	40.55	1,378.70
0022 - 637011 - MAILBOX SUPPORTS (SINGLE) - 34.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	2,550.00
APAC30 APAC-MISSISSIPPI, INC.	81.15	2,759.10
0023 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 77,975.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	15,595.00
APAC30 APAC-MISSISSIPPI, INC.	0.15	11,696.25
0024 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 97,891.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.16	15,662.56
APAC30 APAC-MISSISSIPPI, INC.	0.17	16,641.47

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Job Name: JEROME – MCMILLAN CORNER (S)

Route: 144 Section: 1 & 2

Project Length: 9.270 Miles

Bidder	Bid Price	Bid Amount
0025 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 23,486.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	4,697.20
APAC30 APAC-MISSISSIPPI, INC.	0.20	4,697.20
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 612.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	3,060.00
APAC30 APAC-MISSISSIPPI, INC.	6.00	3,672.00
0027 - 734011 - BRIDGE END TERMINAL - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	27,000.00	54,000.00
APAC30 APAC-MISSISSIPPI, INC.	39,250.00	78,500.00
0028 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,038.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.50	1,557.00
APAC30 APAC-MISSISSIPPI, INC.	3.25	3,373.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$3,738,629.54
APAC30 - APAC-MISSISSIPPI, INC.	\$3,879,576.57

Section Number 02 - MOBILIZATION

0029 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02 PINE BLUFF SAND & GRAVEL CO.	111,193.00	111,193.00
APAC30 APAC-MISSISSIPPI, INC.	100,000.00	100,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$111,193.00
APAC30 - APAC-MISSISSIPPI, INC.	\$100,000.00

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Call Order: 100

Contract ID: 061709

Counties: GARLAND, PULASKI, SALINE

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE OVERHEAD SIGN STRUCTURES AND SIGNS ON VARIOUS ROUTES IN GARLAND, PULASKI, AND SALINE COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, OVERHEAD SIGN STRUCTURES, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	COLL10	COLLINS & HERMANN, INC.	\$1,680,308	214	100.00%
2	CREA05	CREATIVE DESIGN CONCEPTS, INC.	\$1,957,250	200	116.48%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202037 - REMOVAL AND DISPOSAL OF BARRIER WALL - 48.000 LF		
COLL10 COLLINS & HERMANN, INC.	114.49	5,495.52
CREA05 CREATIVE DESIGN CONCEPTS, INC.	100.00	4,800.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 407.000 LF		
COLL10 COLLINS & HERMANN, INC.	4.56	1,855.92
CREA05 CREATIVE DESIGN CONCEPTS, INC.	5.00	2,035.00
0003 - 202156 - REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE - 1.000 EACH		
COLL10 COLLINS & HERMANN, INC.	5,411.95	5,411.95
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,500.00	1,500.00
0004 - 210210 - UNCLASSIFIED EXCAVATION - 250.000 CUYD		
COLL10 COLLINS & HERMANN, INC.	65.93	16,482.50
CREA05 CREATIVE DESIGN CONCEPTS, INC.	65.00	16,250.00
0005 - 210702 - SOIL STABILIZATION - 50.000 TON		
COLL10 COLLINS & HERMANN, INC.	608.57	30,428.50
CREA05 CREATIVE DESIGN CONCEPTS, INC.	50.00	2,500.00
0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 652.000 TON		
COLL10 COLLINS & HERMANN, INC.	76.07	49,597.64
CREA05 CREATIVE DESIGN CONCEPTS, INC.	55.00	35,860.00

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Contract ID: 061709

Counties: GARLAND, PULASKI, SALINE

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 39.000 TON		
COLL10 COLLINS & HERMANN, INC.	304.28	11,866.92
CREA05 CREATIVE DESIGN CONCEPTS, INC.	275.00	10,725.00
0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2.000 TON		
COLL10 COLLINS & HERMANN, INC.	304.28	608.56
CREA05 CREATIVE DESIGN CONCEPTS, INC.	275.00	550.00
0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
COLL10 COLLINS & HERMANN, INC.	37,731.23	37,731.23
CREA05 CREATIVE DESIGN CONCEPTS, INC.	50,000.00	50,000.00
0010 - 604003 - SIGNS - 1,438.000 SQFT		
COLL10 COLLINS & HERMANN, INC.	6.05	8,699.90
CREA05 CREATIVE DESIGN CONCEPTS, INC.	5.00	7,190.00
0011 - 604023 - TRAFFIC DRUMS - 130.000 EACH		
COLL10 COLLINS & HERMANN, INC.	30.23	3,929.90
CREA05 CREATIVE DESIGN CONCEPTS, INC.	10.00	1,300.00
0012 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 626.000 LF		
COLL10 COLLINS & HERMANN, INC.	67.70	42,380.20
CREA05 CREATIVE DESIGN CONCEPTS, INC.	80.00	50,080.00
0013 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,000.000 LF		
COLL10 COLLINS & HERMANN, INC.	16.74	16,740.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	20.00	20,000.00
0014 - 604071 - ADVANCE WARNING ARROW PANEL - 4.000 DAY		
COLL10 COLLINS & HERMANN, INC.	12.09	48.36
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2.50	10.00
0015 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 2.000 WEEK		
COLL10 COLLINS & HERMANN, INC.	151.16	302.32
CREA05 CREATIVE DESIGN CONCEPTS, INC.	100.00	200.00

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Counties: GARLAND, PULASKI, SALINE

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0016 - 617005 - GUARDRAIL (TYPE A) - 425.000 LF		
COLL10 COLLINS & HERMANN, INC.	25.36	10,778.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	37.00	15,725.00
0017 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
COLL10 COLLINS & HERMANN, INC.	2,738.56	5,477.12
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,500.00	5,000.00
0018 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
COLL10 COLLINS & HERMANN, INC.	1,217.14	2,434.28
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,800.00	3,600.00
0019 - 620001 - LIME - 2.000 TON		
COLL10 COLLINS & HERMANN, INC.	529.06	1,058.12
CREA05 CREATIVE DESIGN CONCEPTS, INC.	100.00	200.00
0020 - 620011 - SEEDING - 1.000 ACRE		
COLL10 COLLINS & HERMANN, INC.	2,146.47	2,146.47
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,500.00	1,500.00
0021 - 620022 - MULCH COVER - 1.000 ACRE		
COLL10 COLLINS & HERMANN, INC.	1,662.76	1,662.76
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,500.00	1,500.00
0022 - 620030 - WATER - 102.000 MGAL		
COLL10 COLLINS & HERMANN, INC.	15.23	1,553.46
CREA05 CREATIVE DESIGN CONCEPTS, INC.	10.00	1,020.00
0023 - 621021 - SILT FENCE - 800.000 LF		
COLL10 COLLINS & HERMANN, INC.	10.58	8,464.00
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1.00	800.00
0024 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 30.000 CUYD		
COLL10 COLLINS & HERMANN, INC.	31.24	937.20
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1.00	30.00

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Counties: GARLAND, PULASKI, SALINE

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0025 - 623001 - SECOND SEEDING APPLICATION - 1.000 ACRE		
COLL10 COLLINS & HERMANN, INC.	997.66	997.66
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,500.00	1,500.00
0026 - 631002 - CONCRETE BARRIER WALL (MEDIAN TYPE B) - 48.000 LF		
COLL10 COLLINS & HERMANN, INC.	347.79	16,693.92
CREA05 CREATIVE DESIGN CONCEPTS, INC.	590.00	28,320.00
0027 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
COLL10 COLLINS & HERMANN, INC.	26,108.43	26,108.43
CREA05 CREATIVE DESIGN CONCEPTS, INC.	10,000.00	10,000.00
0028 - 724022 - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
COLL10 COLLINS & HERMANN, INC.	119,572.07	119,572.07
CREA05 CREATIVE DESIGN CONCEPTS, INC.	102,000.00	102,000.00
0029 - 724227 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
COLL10 COLLINS & HERMANN, INC.	73,866.33	73,866.33
CREA05 CREATIVE DESIGN CONCEPTS, INC.	82,000.00	82,000.00
0030 - 724228 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
COLL10 COLLINS & HERMANN, INC.	75,801.18	75,801.18
CREA05 CREATIVE DESIGN CONCEPTS, INC.	82,000.00	82,000.00
0031 - 724503 - MODIFICATION OF EXISTING OVERHEAD SIGN STRUCTURE - 9.000 EACH		
COLL10 COLLINS & HERMANN, INC.	1,764.53	15,880.77
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,500.00	13,500.00
0032 - 725003 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 10,352.000 SQFT		
COLL10 COLLINS & HERMANN, INC.	18.99	196,584.48
CREA05 CREATIVE DESIGN CONCEPTS, INC.	32.00	331,264.00
0033 - 725103 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 3,215.000 SQFT		
COLL10 COLLINS & HERMANN, INC.	22.02	70,794.30
CREA05 CREATIVE DESIGN CONCEPTS, INC.	32.00	102,880.00

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Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0034 - 726002 - STANDARD SIGN - 2,395.000 SQFT		
COLL10 COLLINS & HERMANN, INC.	14.30	34,248.50
CREA05 CREATIVE DESIGN CONCEPTS, INC.	19.50	46,702.50
0035 - 727004 - EXIT NUMBER PANEL (TYPE A) - 451.000 SQFT		
COLL10 COLLINS & HERMANN, INC.	24.29	10,954.79
CREA05 CREATIVE DESIGN CONCEPTS, INC.	31.00	13,981.00
0036 - 727005 - EXIT NUMBER PANEL (TYPE B) - 251.000 SQFT		
COLL10 COLLINS & HERMANN, INC.	23.16	5,813.16
CREA05 CREATIVE DESIGN CONCEPTS, INC.	31.00	7,781.00
0037 - 727006 - EXIT NUMBER PANEL (TYPE C) - 113.000 SQFT		
COLL10 COLLINS & HERMANN, INC.	23.24	2,626.12
CREA05 CREATIVE DESIGN CONCEPTS, INC.	31.00	3,503.00
0038 - 730202 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 63,084.000 LB		
COLL10 COLLINS & HERMANN, INC.	5.92	373,457.28
CREA05 CREATIVE DESIGN CONCEPTS, INC.	8.25	520,443.00
0039 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 16.000 EACH		
COLL10 COLLINS & HERMANN, INC.	1,464.29	23,428.64
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,650.00	26,400.00
0040 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 54.000 EACH		
COLL10 COLLINS & HERMANN, INC.	1,591.13	85,921.02
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,800.00	97,200.00
0041 - 730502 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 51.000 EACH		
COLL10 COLLINS & HERMANN, INC.	1,707.60	87,087.60
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,800.00	91,800.00
0042 - 730503 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 21.000 EACH		
COLL10 COLLINS & HERMANN, INC.	2,577.47	54,126.87
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,800.00	37,800.00

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Counties: GARLAND, PULASKI, SALINE

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0043 - 730505 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 4.000 EACH		
COLL10 COLLINS & HERMANN, INC.	4,011.73	16,046.92
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,800.00	7,200.00
0044 - 730506 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-5) - 1.000 EACH		
COLL10 COLLINS & HERMANN, INC.	4,324.95	4,324.95
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,800.00	1,800.00
0045 - 730507 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-6) - 6.000 EACH		
COLL10 COLLINS & HERMANN, INC.	1,780.65	10,683.90
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,800.00	10,800.00
0046 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
COLL10 COLLINS & HERMANN, INC.	3,784.28	7,568.56
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3,000.00	6,000.00
0047 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
COLL10 COLLINS & HERMANN, INC.	3,549.98	14,199.92
CREA05 CREATIVE DESIGN CONCEPTS, INC.	500.00	2,000.00
0048 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
COLL10 COLLINS & HERMANN, INC.	3,784.28	7,568.56
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,500.00	5,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

COLL10 - COLLINS & HERMANN, INC.

\$1,600,446.76

CREA05 - CREATIVE DESIGN CONCEPTS, INC.

\$1,864,249.50

Section Number 02 - MOBILIZATION

0049 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

COLL10 COLLINS & HERMANN, INC.

79,861.22

79,861.22

CREA05 CREATIVE DESIGN CONCEPTS, INC.

93,000.00

93,000.00

Section Number 02 - MOBILIZATION Subtotals:

COLL10 - COLLINS & HERMANN, INC.

\$79,861.22

CREA05 - CREATIVE DESIGN CONCEPTS, INC.

\$93,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 130

Contract ID: 090527

Counties: SEARCY

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: S. OF MARSHALL – VAN BUREN CO. LINE (S)

Route: 65 Section: 6

Project Length: 8.983 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 8.983 MILES OF HIGHWAY 65 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, MUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,126,719	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$3,499,190	111.91%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$3,540,578	113.24%
4	APAC20	APAC-CENTRAL, INC.	\$3,690,089	118.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,797.000 TON		
ATLA10 ATLAS ASPHALT, INC.	16.74	63,561.78
MARI35 MARION COUNTY PAVING, LLC	16.45	62,460.65
DELT10 DELTA ASPHALT OF ARK., INC.	18.23	69,219.31
APAC20 APAC-CENTRAL, INC.	17.60	66,827.20
0002 - 401011 - TACK COAT - 49,513.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	495.13
MARI35 MARION COUNTY PAVING, LLC	2.50	123,782.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	495.13
APAC20 APAC-CENTRAL, INC.	2.68	132,694.84
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 32,828.000 TON		
ATLA10 ATLAS ASPHALT, INC.	76.36	2,506,746.08
MARI35 MARION COUNTY PAVING, LLC	82.35	2,703,385.80
DELT10 DELTA ASPHALT OF ARK., INC.	26.82	880,446.96
APAC20 APAC-CENTRAL, INC.	84.15	2,762,476.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 130

Contract ID: 090527

Counties: SEARCY

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: S. OF MARSHALL – VAN BUREN CO. LINE (S)

Route: 65 Section: 6

Project Length: 8.983 Miles

Bidder		Bid Price	Bid Amount
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 69.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	8,280.00
MARI35	MARION COUNTY PAVING, LLC	120.00	8,280.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,100.00	75,900.00
APAC20	APAC-CENTRAL, INC.	120.00	8,280.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,878.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	225,360.00
MARI35	MARION COUNTY PAVING, LLC	120.00	225,360.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,100.00	2,065,800.00
APAC20	APAC-CENTRAL, INC.	120.00	225,360.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 6,156.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	2.18	13,420.08
MARI35	MARION COUNTY PAVING, LLC	6.35	39,090.60
DELT10	DELTA ASPHALT OF ARK., INC.	4.40	27,086.40
APAC20	APAC-CENTRAL, INC.	9.15	56,327.40
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	119,702.15	119,702.15
MARI35	MARION COUNTY PAVING, LLC	71,500.00	71,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	135,000.00	135,000.00
APAC20	APAC-CENTRAL, INC.	90,000.00	90,000.00
0008 - 604003 - SIGNS - 628.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.00	3,140.00
MARI35	MARION COUNTY PAVING, LLC	5.00	3,140.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.10	3,202.80
APAC20	APAC-CENTRAL, INC.	5.35	3,359.80

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Contract ID: 090527

Counties: SEARCY

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: S. OF MARSHALL – VAN BUREN CO. LINE (S)

Route: 65 Section: 6

Project Length: 8.983 Miles

Bidder	Bid Price	Bid Amount
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 174,369.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.22	38,361.18
MARI35 MARION COUNTY PAVING, LLC	0.22	38,361.18
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	1,743.69
APAC20 APAC-CENTRAL, INC.	0.25	43,592.25
0010 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 4,488.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.24	1,077.12
MARI35 MARION COUNTY PAVING, LLC	0.55	2,468.40
DELT10 DELTA ASPHALT OF ARK., INC.	0.26	1,166.88
APAC20 APAC-CENTRAL, INC.	0.70	3,141.60
0011 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 64,374.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.12	7,724.88
MARI35 MARION COUNTY PAVING, LLC	0.16	10,299.84
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	11,587.32
APAC20 APAC-CENTRAL, INC.	0.30	19,312.20
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 97,379.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.63	61,348.77
MARI35 MARION COUNTY PAVING, LLC	0.63	61,348.77
DELT10 DELTA ASPHALT OF ARK., INC.	0.64	62,322.56
APAC20 APAC-CENTRAL, INC.	0.70	68,165.30
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.00	240.00
MARI35 MARION COUNTY PAVING, LLC	10.00	240.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.20	244.80
APAC20 APAC-CENTRAL, INC.	10.70	256.80

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Contract ID: 090527

Counties: SEARCY

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: S. OF MARSHALL – VAN BUREN CO. LINE (S)

Route: 65 Section: 6

Project Length: 8.983 Miles

Bidder	Bid Price	Bid Amount
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 76,990.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.63	48,503.70
MARI35 MARION COUNTY PAVING, LLC	0.63	48,503.70
DELT10 DELTA ASPHALT OF ARK., INC.	0.64	49,273.60
APAC20 APAC-CENTRAL, INC.	0.70	53,893.00
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	350.00	700.00
MARI35 MARION COUNTY PAVING, LLC	350.00	700.00
DELT10 DELTA ASPHALT OF ARK., INC.	357.14	714.28
APAC20 APAC-CENTRAL, INC.	375.00	750.00
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	300.00	600.00
MARI35 MARION COUNTY PAVING, LLC	300.00	600.00
DELT10 DELTA ASPHALT OF ARK., INC.	306.12	612.24
APAC20 APAC-CENTRAL, INC.	325.00	650.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 667.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7.00	4,669.00
MARI35 MARION COUNTY PAVING, LLC	7.00	4,669.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.14	4,762.38
APAC20 APAC-CENTRAL, INC.	7.50	5,002.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,103,929.87
MARI35 - MARION COUNTY PAVING, LLC	\$3,404,190.44
DELT10 - DELTA ASPHALT OF ARK., INC.	\$3,389,578.35
APAC20 - APAC-CENTRAL, INC.	\$3,540,089.09

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Contract ID: 090527

Counties: SEARCY

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: S. OF MARSHALL – VAN BUREN CO. LINE (S)

Route: 65 Section: 6

Project Length: 8.983 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	22,789.39	22,789.39
MARI35 MARION COUNTY PAVING, LLC	95,000.00	95,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	151,000.00	151,000.00
APAC20 APAC-CENTRAL, INC.	150,000.00	150,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$22,789.39
MARI35 - MARION COUNTY PAVING, LLC	\$95,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$151,000.00
APAC20 - APAC-CENTRAL, INC.	\$150,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/27/2021

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Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO HYDRODEMOLITION VARIOUS BRIDGES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, PAVEMENT MARKING, HYDRODEMOLITION ON EIGHT STRUCTURES (TOTAL LENGTH 1037.32'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,158,856	100.00%
2	GIBS10	GIBSON & ASSOCIATES, INC.	\$4,236,022	101.86%
3	CONC05	CONCRETE STRATEGIES, LLC	\$4,492,802	108.03%
4	AMER28	AMERICAN CONTRG. & SVS., INC.	\$4,849,026	116.60%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 2.000 STA		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	400.00	800.00
GIBS10 GIBSON & ASSOCIATES, INC.	3,500.00	7,000.00
CONC05 CONCRETE STRATEGIES, LLC	1,171.00	2,342.00
AMER28 AMERICAN CONTRG. & SVS., INC.	6,000.00	12,000.00
0002 - 201111 - GRUBBING - 2.000 STA		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	750.00	1,500.00
GIBS10 GIBSON & ASSOCIATES, INC.	2,000.00	4,000.00
CONC05 CONCRETE STRATEGIES, LLC	782.00	1,564.00
AMER28 AMERICAN CONTRG. & SVS., INC.	6,000.00	12,000.00
0003 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 16.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,500.00	40,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	2,000.00	32,000.00
CONC05 CONCRETE STRATEGIES, LLC	3,335.00	53,360.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2,000.00	32,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 190

Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder		Bid Price	Bid Amount
0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 908.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	25.00	22,700.00
GIBS10	GIBSON & ASSOCIATES, INC.	16.00	14,528.00
CONC05	CONCRETE STRATEGIES, LLC	9.50	8,626.00
AMER28	AMERICAN CONTRG. & SVS., INC.	8.50	7,718.00
0005 - 210210 - UNCLASSIFIED EXCAVATION - 688.000 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	22.00	15,136.00
GIBS10	GIBSON & ASSOCIATES, INC.	30.00	20,640.00
CONC05	CONCRETE STRATEGIES, LLC	35.50	24,424.00
AMER28	AMERICAN CONTRG. & SVS., INC.	200.00	137,600.00
0006 - 210601 - COMPACTED EMBANKMENT - 9,189.000 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	20.00	183,780.00
GIBS10	GIBSON & ASSOCIATES, INC.	20.00	183,780.00
CONC05	CONCRETE STRATEGIES, LLC	33.00	303,237.00
AMER28	AMERICAN CONTRG. & SVS., INC.	20.00	183,780.00
0007 - 210702 - SOIL STABILIZATION - 55.000 TON			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	250.00	13,750.00
GIBS10	GIBSON & ASSOCIATES, INC.	250.00	13,750.00
CONC05	CONCRETE STRATEGIES, LLC	762.00	41,910.00
AMER28	AMERICAN CONTRG. & SVS., INC.	100.00	5,500.00
0008 - 215011 - TRENCHING AND SHOULDER PREPARATION - 26.000 STA			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,400.00	62,400.00
GIBS10	GIBSON & ASSOCIATES, INC.	2,000.00	52,000.00
CONC05	CONCRETE STRATEGIES, LLC	9,561.00	248,586.00
AMER28	AMERICAN CONTRG. & SVS., INC.	8,500.00	221,000.00

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Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder		Bid Price	Bid Amount
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,853.000 TON			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	90.00	166,770.00
GIBS10	GIBSON & ASSOCIATES, INC.	70.00	129,710.00
CONC05	CONCRETE STRATEGIES, LLC	76.00	140,828.00
AMER28	AMERICAN CONTRG. & SVS., INC.	70.00	129,710.00
0010 - 401011 - TACK COAT - 1,069.000 GAL			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	4.00	4,276.00
GIBS10	GIBSON & ASSOCIATES, INC.	9.08	9,706.52
CONC05	CONCRETE STRATEGIES, LLC	5.50	5,879.50
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	5,345.00
0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 878.000 TON			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	385.00	338,030.00
GIBS10	GIBSON & ASSOCIATES, INC.	330.00	289,740.00
CONC05	CONCRETE STRATEGIES, LLC	531.00	466,218.00
AMER28	AMERICAN CONTRG. & SVS., INC.	472.00	414,416.00
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 32.000 TON			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	400.00	12,800.00
GIBS10	GIBSON & ASSOCIATES, INC.	330.00	10,560.00
CONC05	CONCRETE STRATEGIES, LLC	225.00	7,200.00
AMER28	AMERICAN CONTRG. & SVS., INC.	200.00	6,400.00
0013 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 15.000 TON			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	400.00	6,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	330.00	4,950.00
CONC05	CONCRETE STRATEGIES, LLC	225.00	3,375.00
AMER28	AMERICAN CONTRG. & SVS., INC.	220.00	3,300.00

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Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder	Bid Price	Bid Amount
0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 7,679.000 SQYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	30.00	230,370.00
GIBS10 GIBSON & ASSOCIATES, INC.	18.70	143,597.30
CONC05 CONCRETE STRATEGIES, LLC	50.50	387,789.50
AMER28 AMERICAN CONTRG. & SVS., INC.	45.00	345,555.00
0015 - 504261 - APPROACH GUTTERS - 129.760 CUYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	750.00	97,320.00
GIBS10 GIBSON & ASSOCIATES, INC.	1,540.00	199,830.40
CONC05 CONCRETE STRATEGIES, LLC	1,350.00	175,176.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,600.00	207,616.00
0016 - 509011 - JOINT REHABILITATION (TYPE A) - 384.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	110.00	42,240.00
GIBS10 GIBSON & ASSOCIATES, INC.	109.00	41,856.00
CONC05 CONCRETE STRATEGIES, LLC	32.50	12,480.00
AMER28 AMERICAN CONTRG. & SVS., INC.	90.00	34,560.00
0017 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	367,900.00	367,900.00
GIBS10 GIBSON & ASSOCIATES, INC.	227,000.00	227,000.00
CONC05 CONCRETE STRATEGIES, LLC	12,000.00	12,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	200,000.00	200,000.00
0018 - 604003 - SIGNS - 1,115.000 SQFT		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	5,575.00
GIBS10 GIBSON & ASSOCIATES, INC.	3.30	3,679.50
CONC05 CONCRETE STRATEGIES, LLC	5.50	6,132.50
AMER28 AMERICAN CONTRG. & SVS., INC.	3.00	3,345.00

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Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder		Bid Price	Bid Amount
0019 - 604023 - TRAFFIC DRUMS - 44.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	20.00	880.00
GIBS10	GIBSON & ASSOCIATES, INC.	22.00	968.00
CONC05	CONCRETE STRATEGIES, LLC	22.50	990.00
AMER28	AMERICAN CONTRG. & SVS., INC.	20.00	880.00
0020 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 7,200.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	14,400.00
GIBS10	GIBSON & ASSOCIATES, INC.	2.75	19,800.00
CONC05	CONCRETE STRATEGIES, LLC	3.37	24,264.00
AMER28	AMERICAN CONTRG. & SVS., INC.	2.50	18,000.00
0021 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 7,200.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.50	25,200.00
GIBS10	GIBSON & ASSOCIATES, INC.	1.65	11,880.00
CONC05	CONCRETE STRATEGIES, LLC	0.51	3,672.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1.50	10,800.00
0022 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,837.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	3,674.00
GIBS10	GIBSON & ASSOCIATES, INC.	3.30	6,062.10
CONC05	CONCRETE STRATEGIES, LLC	1.86	3,416.82
AMER28	AMERICAN CONTRG. & SVS., INC.	3.00	5,511.00
0023 - 604083 - VERTICAL PANELS - 133.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	30.00	3,990.00
GIBS10	GIBSON & ASSOCIATES, INC.	44.00	5,852.00
CONC05	CONCRETE STRATEGIES, LLC	33.75	4,488.75
AMER28	AMERICAN CONTRG. & SVS., INC.	40.00	5,320.00

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Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder	Bid Price	Bid Amount
0024 - 617005 - GUARDRAIL (TYPE A) - 1,300.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.00	32,500.00
GIBS10 GIBSON & ASSOCIATES, INC.	27.50	35,750.00
CONC05 CONCRETE STRATEGIES, LLC	28.50	37,050.00
AMER28 AMERICAN CONTRG. & SVS., INC.	25.00	32,500.00
0025 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 13.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,500.00	32,500.00
GIBS10 GIBSON & ASSOCIATES, INC.	2,970.00	38,610.00
CONC05 CONCRETE STRATEGIES, LLC	2,812.00	36,556.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2,700.00	35,100.00
0026 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 7.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,800.00	12,600.00
GIBS10 GIBSON & ASSOCIATES, INC.	1,320.00	9,240.00
CONC05 CONCRETE STRATEGIES, LLC	2,025.00	14,175.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,200.00	8,400.00
0027 - 620001 - LIME - 4.000 TON		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	125.00	500.00
GIBS10 GIBSON & ASSOCIATES, INC.	137.50	550.00
CONC05 CONCRETE STRATEGIES, LLC	140.50	562.00
AMER28 AMERICAN CONTRG. & SVS., INC.	125.00	500.00
0028 - 620011 - SEEDING - 1.860 ACRE		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,875.00	7,207.50
GIBS10 GIBSON & ASSOCIATES, INC.	4,262.50	7,928.25
CONC05 CONCRETE STRATEGIES, LLC	4,358.00	8,105.88
AMER28 AMERICAN CONTRG. & SVS., INC.	3,875.00	7,207.50

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Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder		Bid Price	Bid Amount
0029 - 620022 - MULCH COVER - 1.860 ACRE			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3,875.00	7,207.50
GIBS10	GIBSON & ASSOCIATES, INC.	4,262.50	7,928.25
CONC05	CONCRETE STRATEGIES, LLC	4,358.00	8,105.88
AMER28	AMERICAN CONTRG. & SVS., INC.	3,875.00	7,207.50
0030 - 620030 - WATER - 189.700 MGAL			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.00	1,897.00
GIBS10	GIBSON & ASSOCIATES, INC.	11.00	2,086.70
CONC05	CONCRETE STRATEGIES, LLC	11.25	2,134.13
AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	1,897.00
0031 - 621021 - SILT FENCE - 1,091.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.50	3,818.50
GIBS10	GIBSON & ASSOCIATES, INC.	3.77	4,113.07
CONC05	CONCRETE STRATEGIES, LLC	3.75	4,091.25
AMER28	AMERICAN CONTRG. & SVS., INC.	3.43	3,742.13
0032 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 20.000 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	100.00	2,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	25.00	500.00
CONC05	CONCRETE STRATEGIES, LLC	11.25	225.00
AMER28	AMERICAN CONTRG. & SVS., INC.	50.00	1,000.00
0033 - 621151 - ROCK DITCH CHECKS - 56.000 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	275.00	15,400.00
GIBS10	GIBSON & ASSOCIATES, INC.	150.00	8,400.00
CONC05	CONCRETE STRATEGIES, LLC	78.75	4,410.00
AMER28	AMERICAN CONTRG. & SVS., INC.	150.00	8,400.00

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Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder		Bid Price	Bid Amount
0034 - 621169 - FILTER SOCK (18") - 2,183.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	24,013.00
GIBS10	GIBSON & ASSOCIATES, INC.	11.91	25,999.53
CONC05	CONCRETE STRATEGIES, LLC	12.00	26,196.00
AMER28	AMERICAN CONTRG. & SVS., INC.	10.83	23,641.89
0035 - 621173 - WATTLE (20") - 495.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	5,445.00
GIBS10	GIBSON & ASSOCIATES, INC.	11.36	5,623.20
CONC05	CONCRETE STRATEGIES, LLC	11.50	5,692.50
AMER28	AMERICAN CONTRG. & SVS., INC.	10.83	5,360.85
0036 - 623001 - SECOND SEEDING APPLICATION - 1.860 ACRE			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,655.00	3,078.30
GIBS10	GIBSON & ASSOCIATES, INC.	1,820.50	3,386.13
CONC05	CONCRETE STRATEGIES, LLC	1,861.00	3,461.46
AMER28	AMERICAN CONTRG. & SVS., INC.	1,655.00	3,078.30
0037 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	65,000.00	65,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	50,000.00	50,000.00
CONC05	CONCRETE STRATEGIES, LLC	25,000.00	25,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	85,000.00	85,000.00
0038 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	65,000.00	65,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	30,000.00	30,000.00
CONC05	CONCRETE STRATEGIES, LLC	28,200.00	28,200.00
AMER28	AMERICAN CONTRG. & SVS., INC.	95,000.00	95,000.00

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Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder		Bid Price	Bid Amount
0039 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 30.000 WEEK			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	2,000.00	60,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	1,375.00	41,250.00
CONC05	CONCRETE STRATEGIES, LLC	1,450.00	43,500.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1,250.00	37,500.00
0040 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,532.000 LF			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	4.00	18,128.00
GIBS10	GIBSON & ASSOCIATES, INC.	0.33	1,495.56
CONC05	CONCRETE STRATEGIES, LLC	4.50	20,394.00
AMER28	AMERICAN CONTRG. & SVS., INC.	0.30	1,359.60
0041 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,532.000 LF			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	1.75	7,931.00
GIBS10	GIBSON & ASSOCIATES, INC.	0.33	1,495.56
CONC05	CONCRETE STRATEGIES, LLC	1.97	8,928.04
AMER28	AMERICAN CONTRG. & SVS., INC.	0.30	1,359.60
0042 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,340.000 LF			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	5.45	12,753.00
GIBS10	GIBSON & ASSOCIATES, INC.	3.85	9,009.00
CONC05	CONCRETE STRATEGIES, LLC	6.13	14,344.20
AMER28	AMERICAN CONTRG. & SVS., INC.	3.50	8,190.00
0043 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,340.000 LF			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	1.45	3,393.00
GIBS10	GIBSON & ASSOCIATES, INC.	3.85	9,009.00
CONC05	CONCRETE STRATEGIES, LLC	1.63	3,814.20
AMER28	AMERICAN CONTRG. & SVS., INC.	3.50	8,190.00

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Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder	Bid Price	Bid Amount
0044 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	550.00	1,100.00
GIBS10 GIBSON & ASSOCIATES, INC.	825.00	1,650.00
CONC05 CONCRETE STRATEGIES, LLC	618.61	1,237.22
AMER28 AMERICAN CONTRG. & SVS., INC.	750.00	1,500.00
0045 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	450.00	900.00
GIBS10 GIBSON & ASSOCIATES, INC.	550.00	1,100.00
CONC05 CONCRETE STRATEGIES, LLC	506.14	1,012.28
AMER28 AMERICAN CONTRG. & SVS., INC.	500.00	1,000.00
0046 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 45.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	40.00	1,800.00
GIBS10 GIBSON & ASSOCIATES, INC.	13.20	594.00
CONC05 CONCRETE STRATEGIES, LLC	44.99	2,024.55
AMER28 AMERICAN CONTRG. & SVS., INC.	12.00	540.00
0047 - 734011 - BRIDGE END TERMINAL - 3.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25,200.00	75,600.00
GIBS10 GIBSON & ASSOCIATES, INC.	24,200.00	72,600.00
CONC05 CONCRETE STRATEGIES, LLC	25,200.00	75,600.00
AMER28 AMERICAN CONTRG. & SVS., INC.	26,000.00	78,000.00
0048 - 802202 - GROOVING - 2,700.000 SQYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	60.00	162,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	20.00	54,000.00
CONC05 CONCRETE STRATEGIES, LLC	19.25	51,975.00
AMER28 AMERICAN CONTRG. & SVS., INC.	40.00	108,000.00

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Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder		Bid Price	Bid Amount
0049 - 802909 - SURFACE PATCHING - 140.000 SQFT			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	200.00	28,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	220.00	30,800.00
CONC05	CONCRETE STRATEGIES, LLC	233.00	32,620.00
AMER28	AMERICAN CONTRG. & SVS., INC.	200.00	28,000.00
0050 - 802910 - SPALL REPAIR - 140.000 SQFT			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	200.00	28,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	250.00	35,000.00
CONC05	CONCRETE STRATEGIES, LLC	263.00	36,820.00
AMER28	AMERICAN CONTRG. & SVS., INC.	250.00	35,000.00
0051 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 61.000 GAL			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,500.00	91,500.00
GIBS10	GIBSON & ASSOCIATES, INC.	825.00	50,325.00
CONC05	CONCRETE STRATEGIES, LLC	242.00	14,762.00
AMER28	AMERICAN CONTRG. & SVS., INC.	500.00	30,500.00
0052 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 2,070.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	20.00	41,400.00
GIBS10	GIBSON & ASSOCIATES, INC.	11.00	22,770.00
CONC05	CONCRETE STRATEGIES, LLC	5.50	11,385.00
AMER28	AMERICAN CONTRG. & SVS., INC.	7.50	15,525.00
0053 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 13,784.000 LB			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	68,920.00
GIBS10	GIBSON & ASSOCIATES, INC.	4.00	55,136.00
CONC05	CONCRETE STRATEGIES, LLC	2.95	40,662.80
AMER28	AMERICAN CONTRG. & SVS., INC.	2.50	34,460.00

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Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder	Bid Price	Bid Amount
0054 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,340.000 LB		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	11,700.00
GIBS10 GIBSON & ASSOCIATES, INC.	1.50	3,510.00
CONC05 CONCRETE STRATEGIES, LLC	1.25	2,925.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1.00	2,340.00
0055 - 809015 - SILICONE JOINT SEALANT - 249.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	70.00	17,430.00
GIBS10 GIBSON & ASSOCIATES, INC.	105.00	26,145.00
CONC05 CONCRETE STRATEGIES, LLC	48.00	11,952.00
AMER28 AMERICAN CONTRG. & SVS., INC.	150.00	37,350.00
0056 - 820031 - HYDRODEMOLITION - CLASS 2 - 3,046.000 SQYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	150.00	456,900.00
GIBS10 GIBSON & ASSOCIATES, INC.	260.00	791,960.00
CONC05 CONCRETE STRATEGIES, LLC	211.50	644,229.00
AMER28 AMERICAN CONTRG. & SVS., INC.	285.00	868,110.00
0057 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	20,000.00	20,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	54,000.00	54,000.00
CONC05 CONCRETE STRATEGIES, LLC	32,000.00	32,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	70,000.00	70,000.00
0058 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 2,741.000 SQFT		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.00	21,928.00
GIBS10 GIBSON & ASSOCIATES, INC.	5.00	13,705.00
CONC05 CONCRETE STRATEGIES, LLC	20.50	56,190.50
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	13,705.00

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Contract ID: 012375

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 1, 2 & 6 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.392 Miles

Bidder		Bid Price	Bid Amount
0059 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 3,057.000 SQYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	295.00	901,815.00
GIBS10	GIBSON & ASSOCIATES, INC.	359.00	1,097,463.00
CONC05	CONCRETE STRATEGIES, LLC	337.75	1,032,501.75
AMER28	AMERICAN CONTRG. & SVS., INC.	300.00	917,100.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$3,968,855.80
GIBS10 - GIBSON & ASSOCIATES, INC.	\$4,036,022.07
CONC05 - CONCRETE STRATEGIES, LLC	\$4,280,801.71
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$4,618,120.37

Section Number 02 - MOBILIZATION

0060 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	190,000.00	190,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	200,000.00	200,000.00
CONC05	CONCRETE STRATEGIES, LLC	212,000.00	212,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	230,906.01	230,906.01

Section Number 02 - MOBILIZATION Subtotals:

CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$190,000.00
GIBS10 - GIBSON & ASSOCIATES, INC.	\$200,000.00
CONC05 - CONCRETE STRATEGIES, LLC	\$212,000.00
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$230,906.01

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Date: 5/27/2021

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Contract ID: 012378

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 5 & 10 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.798 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, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, HYDRODEMOLITION EIGHTEEN STRUCTURES (TOTAL LENGTH 2105.82'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$8,787,616	100.00%
2	CONC05	CONCRETE STRATEGIES, LLC	\$8,946,715	101.81%
3	AMER28	AMERICAN CONTRG. & SVS., INC.	\$10,094,672	114.87%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 20.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,500.00	50,000.00
CONC05 CONCRETE STRATEGIES, LLC	2,360.00	47,200.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2,300.00	46,000.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,951.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	14,755.00
CONC05 CONCRETE STRATEGIES, LLC	22.25	65,659.75
AMER28 AMERICAN CONTRG. & SVS., INC.	19.50	57,544.50
0003 - 210210 - UNCLASSIFIED EXCAVATION - 2,650.000 CUYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	28.00	74,200.00
CONC05 CONCRETE STRATEGIES, LLC	40.25	106,662.50
AMER28 AMERICAN CONTRG. & SVS., INC.	165.00	437,250.00
0004 - 210601 - COMPACTED EMBANKMENT - 26,250.000 CUYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	26.00	682,500.00
CONC05 CONCRETE STRATEGIES, LLC	34.00	892,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	525,000.00

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Contract ID: 012378

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 5 & 10 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.798 Miles

Bidder	Bid Price	Bid Amount
0005 - 210702 - SOIL STABILIZATION - 100.000 TON		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	450.00	45,000.00
CONC05 CONCRETE STRATEGIES, LLC	435.00	43,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	100.00	10,000.00
0006 - 215011 - TRENCHING AND SHOULDER PREPARATION - 40.000 STA		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,600.00	184,000.00
CONC05 CONCRETE STRATEGIES, LLC	5,079.25	203,170.00
AMER28 AMERICAN CONTRG. & SVS., INC.	4,500.00	180,000.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,969.000 TON		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	60.00	298,140.00
CONC05 CONCRETE STRATEGIES, LLC	73.75	366,463.75
AMER28 AMERICAN CONTRG. & SVS., INC.	60.00	298,140.00
0008 - 401011 - TACK COAT - 3,248.000 GAL		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	16,240.00
CONC05 CONCRETE STRATEGIES, LLC	5.75	18,676.00
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	16,240.00
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,666.000 TON		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	300.00	799,800.00
CONC05 CONCRETE STRATEGIES, LLC	319.50	851,787.00
AMER28 AMERICAN CONTRG. & SVS., INC.	283.00	754,478.00
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 147.000 TON		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	200.00	29,400.00
CONC05 CONCRETE STRATEGIES, LLC	225.75	33,185.25
AMER28 AMERICAN CONTRG. & SVS., INC.	200.00	29,400.00
0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 25,056.000 SQYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	24.00	601,344.00
CONC05 CONCRETE STRATEGIES, LLC	26.00	651,456.00
AMER28 AMERICAN CONTRG. & SVS., INC.	23.00	576,288.00

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Contract ID: 012378

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 5 & 10 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.798 Miles

Bidder		Bid Price	Bid Amount
0012 - 504261 - APPROACH GUTTERS - 450.180 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	800.00	360,144.00
CONC05	CONCRETE STRATEGIES, LLC	1,295.00	582,983.10
AMER28	AMERICAN CONTRG. & SVS., INC.	1,200.00	540,216.00
0013 - 509011 - JOINT REHABILITATION (TYPE A) - 861.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	55.00	47,355.00
CONC05	CONCRETE STRATEGIES, LLC	33.00	28,413.00
AMER28	AMERICAN CONTRG. & SVS., INC.	75.00	64,575.00
0014 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	800,000.00	800,000.00
CONC05	CONCRETE STRATEGIES, LLC	112,000.00	112,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	375,000.00	375,000.00
0015 - 604003 - SIGNS - 684.000 SQFT			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.00	2,052.00
CONC05	CONCRETE STRATEGIES, LLC	5.75	3,933.00
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	3,420.00
0016 - 604023 - TRAFFIC DRUMS - 68.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	26.00	1,768.00
CONC05	CONCRETE STRATEGIES, LLC	28.00	1,904.00
AMER28	AMERICAN CONTRG. & SVS., INC.	25.00	1,700.00
0017 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 20,491.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.00	61,473.00
CONC05	CONCRETE STRATEGIES, LLC	2.93	60,038.63
AMER28	AMERICAN CONTRG. & SVS., INC.	2.60	53,276.60
0018 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 20,491.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	40,982.00
CONC05	CONCRETE STRATEGIES, LLC	0.11	2,254.01
AMER28	AMERICAN CONTRG. & SVS., INC.	0.10	2,049.10

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Contract ID: 012378

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 5 & 10 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.798 Miles

Bidder	Bid Price	Bid Amount
0019 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,306.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	21,530.00
CONC05 CONCRETE STRATEGIES, LLC	1.02	4,392.12
AMER28 AMERICAN CONTRG. & SVS., INC.	0.90	3,875.40
0020 - 604083 - VERTICAL PANELS - 94.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	40.00	3,760.00
CONC05 CONCRETE STRATEGIES, LLC	33.75	3,172.50
AMER28 AMERICAN CONTRG. & SVS., INC.	30.00	2,820.00
0021 - 604091 - TEMPORARY PORTABLE RUMBLE STRIPS - 12.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	12,500.00	150,000.00
CONC05 CONCRETE STRATEGIES, LLC	2,822.00	33,864.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2,500.00	30,000.00
0022 - 617005 - GUARDRAIL (TYPE A) - 5,400.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	26.00	140,400.00
CONC05 CONCRETE STRATEGIES, LLC	24.00	129,600.00
AMER28 AMERICAN CONTRG. & SVS., INC.	21.00	113,400.00
0023 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 50.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,700.00	135,000.00
CONC05 CONCRETE STRATEGIES, LLC	2,389.00	119,450.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2,100.00	105,000.00
0024 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 20.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,300.00	26,000.00
CONC05 CONCRETE STRATEGIES, LLC	1,991.00	39,820.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,750.00	35,000.00
0025 - 620001 - LIME - 6.000 TON		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	130.00	780.00
CONC05 CONCRETE STRATEGIES, LLC	141.00	846.00
AMER28 AMERICAN CONTRG. & SVS., INC.	125.00	750.00

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Contract ID: 012378

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 5 & 10 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.798 Miles

Bidder	Bid Price	Bid Amount
0026 - 620011 - SEEDING - 3.080 ACRE		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,200.00	9,856.00
CONC05 CONCRETE STRATEGIES, LLC	3,540.00	10,903.20
AMER28 AMERICAN CONTRG. & SVS., INC.	3,136.24	9,659.62
0027 - 620022 - MULCH COVER - 3.080 ACRE		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,200.00	9,856.00
CONC05 CONCRETE STRATEGIES, LLC	3,540.00	10,903.20
AMER28 AMERICAN CONTRG. & SVS., INC.	3,136.24	9,659.62
0028 - 620030 - WATER - 314.200 MGAL		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.00	3,142.00
CONC05 CONCRETE STRATEGIES, LLC	11.25	3,534.75
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	3,142.00
0029 - 621021 - SILT FENCE - 3,779.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.00	15,116.00
CONC05 CONCRETE STRATEGIES, LLC	3.75	14,171.25
AMER28 AMERICAN CONTRG. & SVS., INC.	3.38	12,773.02
0030 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 60.000 CUYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	85.00	5,100.00
CONC05 CONCRETE STRATEGIES, LLC	6.75	405.00
AMER28 AMERICAN CONTRG. & SVS., INC.	50.00	3,000.00
0031 - 621151 - ROCK DITCH CHECKS - 216.000 CUYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	267.00	57,672.00
CONC05 CONCRETE STRATEGIES, LLC	73.25	15,822.00
AMER28 AMERICAN CONTRG. & SVS., INC.	125.00	27,000.00
0032 - 621169 - FILTER SOCK (18") - 7,743.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	12.00	92,916.00
CONC05 CONCRETE STRATEGIES, LLC	12.25	94,851.75
AMER28 AMERICAN CONTRG. & SVS., INC.	10.99	85,095.57

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Contract ID: 012378

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 5 & 10 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.798 Miles

Bidder	Bid Price	Bid Amount
0033 - 621173 - WATTLE (20") - 1,260.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	12.00	15,120.00
CONC05 CONCRETE STRATEGIES, LLC	11.75	14,805.00
AMER28 AMERICAN CONTRG. & SVS., INC.	10.36	13,053.60
0034 - 623001 - SECOND SEEDING APPLICATION - 3.080 ACRE		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	400.00	1,232.00
CONC05 CONCRETE STRATEGIES, LLC	434.75	1,339.03
AMER28 AMERICAN CONTRG. & SVS., INC.	385.00	1,185.80
0035 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	100,000.00	100,000.00
CONC05 CONCRETE STRATEGIES, LLC	54,000.00	54,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	250,000.00	250,000.00
0036 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	100,000.00	100,000.00
CONC05 CONCRETE STRATEGIES, LLC	56,000.00	56,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	160,000.00	160,000.00
0037 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 61.000 WEEK		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,800.00	109,800.00
CONC05 CONCRETE STRATEGIES, LLC	1,350.00	82,350.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,000.00	61,000.00
0038 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,292.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.20	1,058.40
CONC05 CONCRETE STRATEGIES, LLC	0.45	2,381.40
AMER28 AMERICAN CONTRG. & SVS., INC.	0.40	2,116.80
0039 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,292.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.20	1,058.40
CONC05 CONCRETE STRATEGIES, LLC	0.47	2,487.24
AMER28 AMERICAN CONTRG. & SVS., INC.	0.42	2,222.64

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Contract ID: 012378

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 5 & 10 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.798 Miles

Bidder	Bid Price	Bid Amount
0040 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,429.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.00	14,429.00
CONC05 CONCRETE STRATEGIES, LLC	1.58	22,797.82
AMER28 AMERICAN CONTRG. & SVS., INC.	1.40	20,200.60
0041 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,429.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.00	14,429.00
CONC05 CONCRETE STRATEGIES, LLC	1.58	22,797.82
AMER28 AMERICAN CONTRG. & SVS., INC.	1.40	20,200.60
0042 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 125.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.00	1,000.00
CONC05 CONCRETE STRATEGIES, LLC	20.32	2,540.00
AMER28 AMERICAN CONTRG. & SVS., INC.	18.00	2,250.00
0043 - 734011 - BRIDGE END TERMINAL - 16.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25,000.00	400,000.00
CONC05 CONCRETE STRATEGIES, LLC	25,000.00	400,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	400,000.00
0044 - 802202 - GROOVING - 5,310.000 SQYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.00	53,100.00
CONC05 CONCRETE STRATEGIES, LLC	22.00	116,820.00
AMER28 AMERICAN CONTRG. & SVS., INC.	40.00	212,400.00
0045 - 802907 - PILE REPAIR - 5.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5,000.00	25,000.00
CONC05 CONCRETE STRATEGIES, LLC	5,500.00	27,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	4,000.00	20,000.00
0046 - 802908 - RAILING REPAIR - 1.000 L.S.		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	60,000.00	60,000.00
CONC05 CONCRETE STRATEGIES, LLC	54,000.00	54,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00

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Contract ID: 012378

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 5 & 10 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.798 Miles

Bidder		Bid Price	Bid Amount
0047 - 802909 - SURFACE PATCHING - 115.000 SQFT			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	150.00	17,250.00
CONC05	CONCRETE STRATEGIES, LLC	205.25	23,603.75
AMER28	AMERICAN CONTRG. & SVS., INC.	250.00	28,750.00
0048 - 802910 - SPALL REPAIR - 115.000 SQFT			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	150.00	17,250.00
CONC05	CONCRETE STRATEGIES, LLC	230.50	26,507.50
AMER28	AMERICAN CONTRG. & SVS., INC.	300.00	34,500.00
0049 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 118.600 GAL			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	240.00	28,464.00
CONC05	CONCRETE STRATEGIES, LLC	240.50	28,523.30
AMER28	AMERICAN CONTRG. & SVS., INC.	500.00	59,300.00
0050 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 4,210.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	8.00	33,680.00
CONC05	CONCRETE STRATEGIES, LLC	4.75	19,997.50
AMER28	AMERICAN CONTRG. & SVS., INC.	7.00	29,470.00
0051 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 46,268.000 LB			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	92,536.00
CONC05	CONCRETE STRATEGIES, LLC	2.75	127,237.00
AMER28	AMERICAN CONTRG. & SVS., INC.	2.00	92,536.00
0052 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 4,680.000 LB			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	9,360.00
CONC05	CONCRETE STRATEGIES, LLC	1.00	4,680.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	4,680.00
0053 - 809015 - SILICONE JOINT SEALANT - 744.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	120.00	89,280.00
CONC05	CONCRETE STRATEGIES, LLC	45.00	33,480.00
AMER28	AMERICAN CONTRG. & SVS., INC.	130.00	96,720.00

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Contract ID: 012378

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 5 & 10 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.798 Miles

Bidder	Bid Price	Bid Amount
0054 - 820031 - HYDRODEMOLITION - CLASS 2 - 6,010.000 SQYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	120.00	721,200.00
CONC05 CONCRETE STRATEGIES, LLC	161.25	969,112.50
AMER28 AMERICAN CONTRG. & SVS., INC.	300.00	1,803,000.00
0055 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 5,411.000 SQFT		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.00	43,288.00
CONC05 CONCRETE STRATEGIES, LLC	19.00	102,809.00
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	54,110.00
0056 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 6,032.000 SQYD		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	275.00	1,658,800.00
CONC05 CONCRETE STRATEGIES, LLC	294.50	1,776,424.00
AMER28 AMERICAN CONTRG. & SVS., INC.	300.00	1,809,600.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$8,387,615.80
CONC05 - CONCRETE STRATEGIES, LLC		\$8,525,714.62
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$9,614,048.47
Section Number 02 - MOBILIZATION		
0057 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	400,000.00	400,000.00
CONC05 CONCRETE STRATEGIES, LLC	421,000.00	421,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	480,623.87	480,623.87
Section Number 02 - MOBILIZATION Subtotals:		
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$400,000.00
CONC05 - CONCRETE STRATEGIES, LLC		\$421,000.00
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$480,623.87

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Contract ID: 012382

Counties: VARIOUS

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: DISTRICTS 3, 4 & 6 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	CONT40	CONTRACTORS SPECIALTY SERVICE CO.	\$1,441,195	205	100.00%
2	BRYD20	BRYDL CONTRACTING, INC.	\$1,498,605	275	103.98%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	1,000.00	1,000.00
BRYD20 BRYDL CONTRACTING, INC.	1.00	1.00
0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	1,000.00	1,000.00
BRYD20 BRYDL CONTRACTING, INC.	1.00	1.00
0003 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 401,770.000 EACH		
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	3.50	1,406,195.00
BRYD20 BRYDL CONTRACTING, INC.	3.73	1,498,602.10

Section Number 01 - PROPOSAL ITEMS Subtotals:

CONT40 - CONTRACTORS SPECIALTY SERVICE CO.	\$1,408,195.00
BRYD20 - BRYDL CONTRACTING, INC.	\$1,498,604.10

Section Number 02 - MOBILIZATION

0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	33,000.00	33,000.00
BRYD20 BRYDL CONTRACTING, INC.	1.00	1.00

Section Number 02 - MOBILIZATION Subtotals:

CONT40 - CONTRACTORS SPECIALTY SERVICE CO.	\$33,000.00
BRYD20 - BRYDL CONTRACTING, INC.	\$1.00

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Contract ID: C09005

Counties: CHICOT

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: EUDORA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.46 MILES OF VARIOUS CITY STREETS IN THE CITY OF EUDORA IN CHICOT 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.	\$385,857	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$399,844	103.62%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,311.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	9,244.00
APAC30 APAC-MISSISSIPPI, INC.	3.50	8,088.50
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,285.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	108.55	248,036.75
APAC30 APAC-MISSISSIPPI, INC.	125.95	287,795.75
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 141.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	16,920.00
APAC30 APAC-MISSISSIPPI, INC.	120.00	16,920.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 230.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	57,500.00
APAC30 APAC-MISSISSIPPI, INC.	220.00	50,600.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	34,822.17	34,822.17
APAC30 APAC-MISSISSIPPI, INC.	20,000.00	20,000.00
0006 - 604003 - SIGNS - 144.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	2,880.00
APAC30 APAC-MISSISSIPPI, INC.	10.00	1,440.00

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Contract ID: C09005

Counties: CHICOT

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: EUDORA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.460 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$369,402.92
APAC30 - APAC-MISSISSIPPI, INC.		\$384,844.25
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	16,454.40	16,454.40
APAC30 APAC-MISSISSIPPI, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$16,454.40
APAC30 - APAC-MISSISSIPPI, INC.		\$15,000.00

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Contract ID: C10005

Counties: CLARK

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: GURDON OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.85 MILES OF VARIOUS CITY STREETS IN THE CITY OF GURDON IN CLARK 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	TRIS07	TRI STATE ASPHALT, INC.	\$329,518	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 2,138.000 GAL				
	TRIS07	TRI STATE ASPHALT, INC.	4.75	10,155.50
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,247.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	119.00	267,393.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 133.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	125.00	16,625.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	160.00	9,600.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	TRIS07	TRI STATE ASPHALT, INC.	8,500.00	8,500.00
0006 - 604003 - SIGNS - 432.000 SQFT				
	TRIS07	TRI STATE ASPHALT, INC.	3.00	1,296.00
0007 - 726002 - STANDARD SIGN - 12.000 SQFT				
	TRIS07	TRI STATE ASPHALT, INC.	18.00	216.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH				
	TRIS07	TRI STATE ASPHALT, INC.	33.00	132.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
TRIS07 - TRI STATE ASPHALT, INC.				\$313,917.50

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Call Order: 240

Contract ID: C10005

Counties: CLARK

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: GURDON OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.850 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.		
TRIS07 TRI STATE ASPHALT, INC.	15,600.00	15,600.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$15,600.00

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Call Order: 250

Contract ID: C16010

Counties: CRAIGHEAD

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: BLACK OAK OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 0.25 MILE AND SURFACE 0.57 MILE OF VARIOUS CITY STREETS IN THE CITY OF BLACK OAK IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF SHAPING DITCH, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$183,965	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$213,509	116.06%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210322 - SHAPING DITCH - 18.000 STA		
ATLA10 ATLAS ASPHALT, INC.	250.00	4,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	750.00	13,500.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,639.000 TON		
ATLA10 ATLAS ASPHALT, INC.	30.00	79,170.00
SUGGC10 SUGG CONSTRUCTION, INC.	29.00	76,531.00
0003 - 401011 - TACK COAT - 248.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.50	868.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	992.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 966.000 TON		
ATLA10 ATLAS ASPHALT, INC.	85.25	82,351.50
SUGGC10 SUGG CONSTRUCTION, INC.	93.80	90,610.80
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 55.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	6,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	6,600.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,000.00	2,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00

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Call Order: 250

Contract ID: C16010

Counties: CRAIGHEAD

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: BLACK OAK OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.820 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 144.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	720.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	720.00
0008 - 726002 - STANDARD SIGN - 12.500 SQFT		
ATLA10 ATLAS ASPHALT, INC.	18.00	225.00
SUGGC10 SUGG CONSTRUCTION, INC.	18.00	225.00
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	65.00	130.00
SUGGC10 SUGG CONSTRUCTION, INC.	65.00	130.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$176,564.50

SUGGC10 - SUGG CONSTRUCTION, INC.

\$204,308.80

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

7,400.00

7,400.00

SUGGC10 SUGG CONSTRUCTION, INC.

9,200.00

9,200.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$7,400.00

SUGGC10 - SUGG CONSTRUCTION, INC.

\$9,200.00

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Call Order: 330

Contract ID: C56007

Counties: POINSETT

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: TRUMANN & WEINER OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 3.670 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.03 MILES OF VARIOUS CITY STREETS IN THE CITY OF TRUMANN AND APPROXIMATELY 1.64 MILES OF VARIOUS CITY STREETS IN THE CITY OF WEINER IN POINSETT COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, 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	ATLA10	ATLAS ASPHALT, INC.	\$622,318	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$663,366	106.60%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 4.000 STA		
ATLA10 ATLAS ASPHALT, INC.	500.00	2,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	350.00	1,400.00
0002 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 3.000 STA		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	3,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	950.00	2,850.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 432.000 TON		
ATLA10 ATLAS ASPHALT, INC.	32.50	14,040.00
SUGGC10 SUGG CONSTRUCTION, INC.	32.00	13,824.00
0004 - 401011 - TACK COAT - 4,369.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.50	15,291.50
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	17,476.00
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 17.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	2,550.00
SUGGC10 SUGG CONSTRUCTION, INC.	82.00	1,394.00
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	120.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	120.00

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Call Order: 330

Contract ID: C56007

Counties: POINSETT

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: TRUMANN & WEINER OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 3.670 Miles

Bidder	Bid Price	Bid Amount
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,047.000 TON		
ATLA10 ATLAS ASPHALT, INC.	97.43	491,729.21
SUGGC10 SUGG CONSTRUCTION, INC.	99.98	504,599.06
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 294.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	35,280.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	35,280.00
0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,957.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.00	8,871.00
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	20,699.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 230.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	34,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	34,500.00
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	3,000.00	3,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
0012 - 604003 - SIGNS - 408.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	3.00	1,224.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	1,224.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$611,605.71
SUGGC10 - SUGG CONSTRUCTION, INC.	\$643,366.06

Section Number 02 - MOBILIZATION

0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	10,712.40	10,712.40
SUGGC10 SUGG CONSTRUCTION, INC.	20,000.00	20,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$10,712.40
SUGGC10 - SUGG CONSTRUCTION, INC.	\$20,000.00

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Date: 5/27/2021

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Call Order: 400

Contract ID: C67005

Counties: SHARP

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HARDY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.440 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.44 MILES OF VARIOUS CITY STREETS IN THE CITY OF HARDY IN SHARP COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENACE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$321,308	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$434,095	135.10%
3	ATLA10	ATLAS ASPHALT, INC.	\$450,430	140.19%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 23.000 STA

DELT10	DELTA ASPHALT OF ARK., INC.	902.26	20,751.98
MARI35	MARION COUNTY PAVING, LLC	175.00	4,025.00
ATLA10	ATLAS ASPHALT, INC.	500.00	11,500.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,115.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	21.65	110,739.75
MARI35	MARION COUNTY PAVING, LLC	35.50	181,582.50
ATLA10	ATLAS ASPHALT, INC.	43.81	224,088.15

0003 - 401011 - TACK COAT - 167.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	2.60	434.20
MARI35	MARION COUNTY PAVING, LLC	3.00	501.00
ATLA10	ATLAS ASPHALT, INC.	10.00	1,670.00

0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,586.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	96.36	152,826.96
MARI35	MARION COUNTY PAVING, LLC	125.00	198,250.00
ATLA10	ATLAS ASPHALT, INC.	112.28	178,076.08

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Call Order: 400

Contract ID: C67005

Counties: SHARP

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HARDY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.440 Miles

Bidder		Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 94.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	11,280.00
MARI35	MARION COUNTY PAVING, LLC	120.00	11,280.00
ATLA10	ATLAS ASPHALT, INC.	120.00	11,280.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	289.49	2,894.90
MARI35	MARION COUNTY PAVING, LLC	200.00	2,000.00
ATLA10	ATLAS ASPHALT, INC.	150.00	1,500.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	9,532.00	9,532.00
MARI35	MARION COUNTY PAVING, LLC	15,000.00	15,000.00
ATLA10	ATLAS ASPHALT, INC.	9,000.00	9,000.00
0008 - 604003 - SIGNS - 192.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	4.42	848.64
MARI35	MARION COUNTY PAVING, LLC	18.00	3,456.00
ATLA10	ATLAS ASPHALT, INC.	4.25	816.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$309,308.43
MARI35 - MARION COUNTY PAVING, LLC	\$416,094.50
ATLA10 - ATLAS ASPHALT, INC.	\$437,930.23

Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DELT10	DELTA ASPHALT OF ARK., INC.	12,000.00	12,000.00
MARI35	MARION COUNTY PAVING, LLC	18,000.00	18,000.00
ATLA10	ATLAS ASPHALT, INC.	12,500.00	12,500.00

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Contract ID: C67005

Counties: SHARP

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HARDY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.440 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$12,000.00
MARI35 - MARION COUNTY PAVING, LLC		\$18,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$12,500.00

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Call Order: 420

Contract ID: C76061

Counties: BENTON, WASHINGTON

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: PRAIRIE GROVE & SILOAM SPRINGS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.90 MILES OF VARIOUS CITY STREETS IN THE CITY OF PRAIRIE GROVE IN WASHINGTON COUNTY AND OVERLAY APPROXIMATELY 1.30 MILES OF VARIOUS CITY STREETS IN THE CITY OF SILOAM SPRINGS IN BENTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE WALKS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, 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	APAC20	APAC-CENTRAL, INC.	\$619,071	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$646,195	104.38%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 5.000 SQYD		
APAC20 APAC-CENTRAL, INC.	205.00	1,025.00
SAPP10 EMERY SAPP & SONS, INC.	135.68	678.40
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 301.000 TON		
APAC20 APAC-CENTRAL, INC.	40.00	12,040.00
SAPP10 EMERY SAPP & SONS, INC.	45.39	13,662.39
0003 - 401011 - TACK COAT - 4,556.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.25	10,251.00
SAPP10 EMERY SAPP & SONS, INC.	4.27	19,454.12
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,810.000 TON		
APAC20 APAC-CENTRAL, INC.	84.75	407,647.50
SAPP10 EMERY SAPP & SONS, INC.	84.90	408,369.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 307.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	36,840.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	36,840.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 22,393.000 SQYD		
APAC20 APAC-CENTRAL, INC.	2.80	62,700.40
SAPP10 EMERY SAPP & SONS, INC.	3.02	67,626.86

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Contract ID: C76061

Counties: BENTON, WASHINGTON

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: PRAIRIE GROVE & SILOAM SPRINGS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON		
APAC20 APAC-CENTRAL, INC.	325.00	29,250.00
SAPP10 EMERY SAPP & SONS, INC.	195.00	17,550.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	7,775.00	7,775.00
SAPP10 EMERY SAPP & SONS, INC.	32,855.00	32,855.00
0010 - 604003 - SIGNS - 132.000 SQFT		
APAC20 APAC-CENTRAL, INC.	26.41	3,486.12
SAPP10 EMERY SAPP & SONS, INC.	25.44	3,358.08
0011 - 641055 - WHEELCHAIR RAMPS - ALTERATIONS (TYPE 5) - 5.000 SQYD		
APAC20 APAC-CENTRAL, INC.	435.00	2,175.00
SAPP10 EMERY SAPP & SONS, INC.	1,007.00	5,035.00
0012 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 475.000 LF		
APAC20 APAC-CENTRAL, INC.	0.28	133.00
SAPP10 EMERY SAPP & SONS, INC.	0.27	128.25
0013 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 726.000 LF		
APAC20 APAC-CENTRAL, INC.	5.50	3,993.00
SAPP10 EMERY SAPP & SONS, INC.	5.30	3,847.80
0014 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,848.000 LF		
APAC20 APAC-CENTRAL, INC.	0.28	9,197.44
SAPP10 EMERY SAPP & SONS, INC.	0.27	8,868.96
0015 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 9.000 EACH		
APAC20 APAC-CENTRAL, INC.	221.00	1,989.00
SAPP10 EMERY SAPP & SONS, INC.	212.00	1,908.00
0016 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	167.00	1,169.00
SAPP10 EMERY SAPP & SONS, INC.	159.00	1,113.00

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Contract ID: C76061

Counties: BENTON, WASHINGTON

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: PRAIRIE GROVE & SILOAM SPRINGS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$589,671.46
SAPP10 - EMERY SAPP & SONS, INC.		\$621,294.86
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	29,400.00	29,400.00
SAPP10 EMERY SAPP & SONS, INC.	24,900.00	24,900.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$29,400.00
SAPP10 - EMERY SAPP & SONS, INC.		\$24,900.00

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Call Order: 470

Contract ID: SA1064

Counties: CLARK

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: CO. RDS. 76 & 474 LEVELING & RESEAL (S)

Route: CRS 76 & 474 Section:

Project Length: 4.890 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 4.89 MILES OF COUNTY ROADS 76 AND 474 IN CLARK COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$368,901	100.00%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 401006 - FOG SEAL (TYPE 3) - 5,449.000 GAL					
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.80	31,604.20	
0002 - 401011 - TACK COAT - 1,590.000 GAL					
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.50	5,565.00	
0003 - 402105 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5) - 954.000 TON					
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	62.93	60,035.22	
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 24,521.000 GAL					
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.65	89,501.65	
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 999.000 TON					
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	111.60	111,488.40	
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 61.000 TON					
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	398.00	24,278.00	
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON					
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	351.00	21,060.00	
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00	
0009 - 604003 - SIGNS - 322.000 SQFT					
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.00	966.00	
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 51,744.000 LF					
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.15	7,761.60	

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Date: 5/27/2021

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Contract ID: SA1064

Counties: CLARK

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: CO. RDS. 76 & 474 LEVELING & RESEAL (S)

Route: CRS 76 & 474 Section:

Project Length: 4.890 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$356,260.07
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	12,641.00	12,641.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$12,641.00

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Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 480

Contract ID: SA1256

Counties: CLEBURNE

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HWY. 25 – HWY. 5 (OVERLAY) (S)

Route: CRS 17 & 210 Section:

Project Length: 3.830 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.83 MILES OF COUNTY ROADS 17 AND 210 IN CLEBURNE 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	ROGE02	ROGERS GROUP, INC.	\$397,569	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$408,041	102.63%
3	CKAS10	CK ASPHALT, LLC	\$408,997	102.87%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 4,409.000 GAL

ROGE02	ROGERS GROUP, INC.	0.50	2,204.50
DELT10	DELTA ASPHALT OF ARK., INC.	2.57	11,331.13
CKAS10	CK ASPHALT, LLC	3.00	13,227.00

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,164.000 TON

ROGE02	ROGERS GROUP, INC.	19.50	81,198.00
DELT10	DELTA ASPHALT OF ARK., INC.	33.08	137,745.12
CKAS10	CK ASPHALT, LLC	20.11	83,738.04

0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 247.000 TON

ROGE02	ROGERS GROUP, INC.	1,100.00	271,700.00
DELT10	DELTA ASPHALT OF ARK., INC.	800.00	197,600.00
CKAS10	CK ASPHALT, LLC	1,100.00	271,700.00

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 244.000 SQYD

ROGE02	ROGERS GROUP, INC.	8.00	1,952.00
DELT10	DELTA ASPHALT OF ARK., INC.	27.59	6,731.96
CKAS10	CK ASPHALT, LLC	3.30	805.20

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Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 480

Contract ID: SA1256

Counties: CLEBURNE

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HWY. 25 – HWY. 5 (OVERLAY) (S)

Route: CRS 17 & 210 Section:

Project Length: 3.830 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 36.000 TON		
ROGE02 ROGERS GROUP, INC.	250.00	9,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	421.17	15,162.12
CKAS10 CK ASPHALT, LLC	155.00	5,580.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	7,000.00	7,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
CKAS10 CK ASPHALT, LLC	9,000.00	9,000.00
0007 - 604003 - SIGNS - 178.000 SQFT		
ROGE02 ROGERS GROUP, INC.	6.00	1,068.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.15	916.70
CKAS10 CK ASPHALT, LLC	6.00	1,068.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 33,374.000 LF		
ROGE02 ROGERS GROUP, INC.	0.15	5,006.10
DELT10 DELTA ASPHALT OF ARK., INC.	0.45	15,018.30
CKAS10 CK ASPHALT, LLC	0.20	6,674.80
0009 - 726002 - STANDARD SIGN - 12.000 SQFT		
ROGE02 ROGERS GROUP, INC.	20.00	240.00
DELT10 DELTA ASPHALT OF ARK., INC.	27.00	324.00
CKAS10 CK ASPHALT, LLC	27.00	324.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	50.00	200.00
DELT10 DELTA ASPHALT OF ARK., INC.	53.00	212.00
CKAS10 CK ASPHALT, LLC	220.00	880.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$379,568.60
DELT10 - DELTA ASPHALT OF ARK., INC.	\$390,541.33
CKAS10 - CK ASPHALT, LLC	\$392,997.04

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Call Order: 480

Contract ID: SA1256

Counties: CLEBURNE

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HWY. 25 – HWY. 5 (OVERLAY) (S)

Route: CRS 17 & 210 Section:

Project Length: 3.830 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	18,000.00	18,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	17,500.00	17,500.00
CKAS10 CK ASPHALT, LLC	16,000.00	16,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$18,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$17,500.00
CKAS10 - CK ASPHALT, LLC		\$16,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 510

Contract ID: SA2866

Counties: GREENE

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HWY. 412 – HWY. 141 (RESEAL) (S)

Route: CRS 93, 811, & 25 Section:

Project Length: 5.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 5.54 MILES OF CO. RDS. 93, 811, AND 25 IN GREENE 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	MARI35	MARION COUNTY PAVING, LLC	\$166,867	100.00%
2	CUMM05	CUMMINGS CHIP SEALING, INC.	\$173,711	104.10%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$189,589	113.62%
4	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$215,145	128.93%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,210.000 TON		
MARI35 MARION COUNTY PAVING, LLC	25.00	30,250.00
CUMM05 CUMMINGS CHIP SEALING, INC.	43.55	52,695.50
SUGGC10 SUGG CONSTRUCTION, INC.	44.10	53,361.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	25.00	30,250.00
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 27,663.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	4.00	110,652.00
CUMM05 CUMMINGS CHIP SEALING, INC.	3.68	101,799.84
SUGGC10 SUGG CONSTRUCTION, INC.	4.02	111,205.26
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	4.00	110,652.00
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	10,000.00	10,000.00
CUMM05 CUMMINGS CHIP SEALING, INC.	4,750.00	4,750.00
SUGGC10 SUGG CONSTRUCTION, INC.	9,580.00	9,580.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	57,500.00	57,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 510

Contract ID: SA2866

Counties: GREENE

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HWY. 412 – HWY. 141 (RESEAL) (S)

Route: CRS 93, 811, & 25 Section:

Project Length: 5.540 Miles

Bidder		Bid Price	Bid Amount
0004 - 604003 - SIGNS - 210.000 SQFT			
MARI35	MARION COUNTY PAVING, LLC	16.00	3,360.00
CUMM05	CUMMINGS CHIP SEALING, INC.	4.50	945.00
SUGGC10	SUGG CONSTRUCTION, INC.	4.25	892.50
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	4.25	892.50
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 58,502.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.13	7,605.26
CUMM05	CUMMINGS CHIP SEALING, INC.	0.12	7,020.24
SUGGC10	SUGG CONSTRUCTION, INC.	0.10	5,850.20
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	0.10	5,850.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$161,867.26
CUMM05 - CUMMINGS CHIP SEALING, INC.	\$167,210.58
SUGGC10 - SUGG CONSTRUCTION, INC.	\$180,888.96
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC	\$205,144.70

Section Number 02 - MOBILIZATION

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

MARI35	MARION COUNTY PAVING, LLC	5,000.00	5,000.00
CUMM05	CUMMINGS CHIP SEALING, INC.	6,500.00	6,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	8,700.00	8,700.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	10,000.00	10,000.00

Section Number 02 - MOBILIZATION Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$5,000.00
CUMM05 - CUMMINGS CHIP SEALING, INC.	\$6,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$8,700.00
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC	\$10,000.00

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Bid Tabulation Summary

Date: 5/27/2021

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Call Order: 550

Contract ID: SA5138

Counties: NEWTON

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HWY. 43 – WEST (LEVELING & RESEAL) (S)

Route: CR 10 Section:

Project Length: 4.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 4.05 MILES OF COUNTY ROAD 10 IN NEWTON 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	\$363,104	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$447,736	123.31%
3	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$504,144	138.84%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,375.000 GAL

MARI35	MARION COUNTY PAVING, LLC	3.25	10,968.75
SAPP10	EMERY SAPP & SONS, INC.	4.95	16,706.25
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	4.64	15,660.00

0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 873.000 TON

MARI35	MARION COUNTY PAVING, LLC	34.00	29,682.00
SAPP10	EMERY SAPP & SONS, INC.	56.61	49,420.53
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	50.00	43,650.00

0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 22,453.000 GAL

MARI35	MARION COUNTY PAVING, LLC	4.00	89,812.00
SAPP10	EMERY SAPP & SONS, INC.	3.78	84,872.34
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	4.00	89,812.00

0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,120.000 TON

MARI35	MARION COUNTY PAVING, LLC	85.00	180,200.00
SAPP10	EMERY SAPP & SONS, INC.	107.84	228,620.80
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	100.72	213,526.40

Arkansas Department of Transportation
Bid Tabulation Summary

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Contract ID: SA5138

Counties: NEWTON

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HWY. 43 – WEST (LEVELING & RESEAL) (S)

Route: CR 10 Section:

Project Length: 4.050 Miles

Bidder		Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 130.000 TON			
MARI35	MARION COUNTY PAVING, LLC	120.00	15,600.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	15,600.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	120.00	15,600.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON			
MARI35	MARION COUNTY PAVING, LLC	100.00	2,500.00
SAPP10	EMERY SAPP & SONS, INC.	362.84	9,071.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	340.25	8,506.25
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
MARI35	MARION COUNTY PAVING, LLC	10,000.00	10,000.00
SAPP10	EMERY SAPP & SONS, INC.	11,750.00	11,750.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	86,500.00	86,500.00
0008 - 604003 - SIGNS - 190.000 SQFT			
MARI35	MARION COUNTY PAVING, LLC	17.65	3,353.50
SAPP10	EMERY SAPP & SONS, INC.	21.18	4,024.20
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	7.00	1,330.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 42,768.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.14	5,987.52
SAPP10	EMERY SAPP & SONS, INC.	0.17	7,270.56
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	0.13	5,559.84

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$348,103.77
SAPP10 - EMERY SAPP & SONS, INC.	\$427,335.68
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC	\$480,144.49

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
SAPP10	EMERY SAPP & SONS, INC.	20,400.00	20,400.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	24,000.00	24,000.00

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Call Order: 550

Contract ID: SA5138

Counties: NEWTON

Letting Date: 5/19/2021 - 1:30 p.m.

Job Name: HWY. 43 – WEST (LEVELING & RESEAL) (S)

Route: CR 10 Section:

Project Length: 4.050 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$15,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$20,400.00
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC		\$24,000.00