

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 050

Contract ID: A20011

Counties: GRANT

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 35 – JEFFERSON CO. LINE (S)

Route: 190 Section: 4

Project Length: 6.667 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE, ADD 2 FT. SHOULDERS, AND PLACE AN ASPHALT SURFACE TREATMENT ON APPROXIMATELY 6.667 MILES OF HIGHWAY 190 IN GRANT COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ASPHALT SURFACE TREATMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$3,063,753	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 300.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	7.00	2,100.00
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 350.000 STA				
	CRAN20	CRANFORD CONSTRUCTION CO.	171.45	60,007.50
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,860.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	54.16	209,057.60
0004 - 401011 - TACK COAT - 20,259.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	3.89	78,807.51
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,290.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	130.52	429,410.80
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 151.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	18,120.00
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 14,888.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	116.37	1,732,516.56
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 817.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	98,040.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,344.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	28.02	37,658.88
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	293.42	44,013.00

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Job Name: HWY. 35 – JEFFERSON CO. LINE (S)

Route: 190 Section: 4

Project Length: 6.667 Miles

Bidder	Bid Price	Bid Amount
0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	99,772.49	99,772.49
0013 - 604003 - SIGNS - 478.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	3,824.00
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 132,660.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	19,899.00
0015 - 617005 - GUARDRAIL (TYPE A) - 300.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	9,000.00
0016 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,800.00	11,200.00
0017 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,700.00	6,800.00
0018 - 620022 - MULCH COVER - 6.650 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	950.00	6,317.50
0019 - 620030 - WATER - 135.700 MGAL		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	1,357.00
0020 - 621001 - TEMPORARY SEEDING - 6.650 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	800.00	5,320.00
0021 - 621168 - FILTER SOCK (12") - 2,000.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	7.60	15,200.00
0022 - 637001 - MAILBOXES - 70.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	65.00	4,550.00
0023 - 637011 - MAILBOX SUPPORTS (SINGLE) - 70.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	75.00	5,250.00
0024 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 70,752.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.27	19,103.04
0025 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 61,908.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.26	16,096.08

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Job Name: HWY. 35 – JEFFERSON CO. LINE (S)

Route: 190 Section: 4

Project Length: 6.667 Miles

Bidder	Bid Price	Bid Amount
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 442.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	2,210.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,935,630.96
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	128,122.18	128,122.18
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$128,122.18

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Contract ID: A40010

Counties: SEBASTIAN

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 64 – HWY. 64 (RIVERFRONT DR.) (FORT SMITH) (S)

Route: 255 Section: 5 & 5X

Project Length: 6.662 Miles

Contract Description: TH PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 6.467 MILES WITH ACHM SURFACE COURSE AND CONCRETE PATCHING WITH CLEANING AND FILLING OF JOINTS ON APPROXIMATELY 0.195 MILES OF HIGHWAY 255 (RIVERFRONT DRIVE) AT FORT SMITH IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, STONE BACKFILL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, CLEANING AND FILLING JOINTS IN EXISTING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, GEOTEXTILE FABRIC, CONCRETE COMBINATION CURB AND GUTTER, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$3,906,123	100.00%
Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS				
0001 - 202043 - REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT - 130.000 SQYD				
	FORS10	FORSGREN, INC.	9.70	1,261.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 600.000 LF				
	FORS10	FORSGREN, INC.	10.75	6,450.00
0003 - 207001 - STONE BACKFILL - 200.000 TON				
	FORS10	FORSGREN, INC.	90.00	18,000.00
0004 - 401011 - TACK COAT - 25,447.000 GAL				
	FORS10	FORSGREN, INC.	3.15	80,158.05
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,462.000 TON				
	FORS10	FORSGREN, INC.	122.15	2,132,983.30
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 29.000 TON				
	FORS10	FORSGREN, INC.	120.00	3,480.00
0007 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 929.000 TON				
	FORS10	FORSGREN, INC.	120.00	111,480.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 172,150.000 SQYD				
	FORS10	FORSGREN, INC.	3.25	559,487.50
0009 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON				
	FORS10	FORSGREN, INC.	250.00	25,000.00

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Counties: SEBASTIAN

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 64 – HWY. 64 (RIVERFRONT DR.) (FORT SMITH) (S)

Route: 255 Section: 5 & 5X

Project Length: 6.662 Miles

Bidder	Bid Price	Bid Amount
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON		
FORS10 FORSGREN, INC.	230.00	230,000.00
0011 - 503213 - CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (13" UNIFORM THICKNESS) - 130.000 SQYD		
FORS10 FORSGREN, INC.	150.00	19,500.00
0012 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 197.000 SQYD		
FORS10 FORSGREN, INC.	18.00	3,546.00
0013 - 507228 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS) - 197.000 SQYD		
FORS10 FORSGREN, INC.	130.00	25,610.00
0014 - 512007 - CLEANING AND FILLING JOINTS IN EXISTING CONCRETE PAVEMENT (TYPE 7) - 1,030.000 LF		
FORS10 FORSGREN, INC.	5.10	5,253.00
0015 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	105,000.00	105,000.00
0016 - 604003 - SIGNS - 768.000 SQFT		
FORS10 FORSGREN, INC.	17.00	13,056.00
0017 - 604023 - TRAFFIC DRUMS - 17.000 EACH		
FORS10 FORSGREN, INC.	81.00	1,377.00
0018 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 125,020.000 LF		
FORS10 FORSGREN, INC.	0.70	87,514.00
0019 - 617005 - GUARDRAIL (TYPE A) - 600.000 LF		
FORS10 FORSGREN, INC.	40.85	24,510.00
0020 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
FORS10 FORSGREN, INC.	4,300.00	17,200.00
0021 - 620001 - LIME - 1.000 TON		
FORS10 FORSGREN, INC.	380.00	380.00
0022 - 620011 - SEEDING - 0.090 ACRE		
FORS10 FORSGREN, INC.	17,050.00	1,534.50
0023 - 620022 - MULCH COVER - 0.180 ACRE		
FORS10 FORSGREN, INC.	13,300.00	2,394.00

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Job Name: HWY. 64 – HWY. 64 (RIVERFRONT DR.) (FORT SMITH) (S)

Route: 255 Section: 5 & 5X

Project Length: 6.662 Miles

Bidder	Bid Price	Bid Amount
0024 - 620030 - WATER - 10.080 MGAL		
FORS10 FORSGREN, INC.	10.75	108.36
0025 - 621001 - TEMPORARY SEEDING - 0.090 ACRE		
FORS10 FORSGREN, INC.	13,300.00	1,197.00
0026 - 621168 - FILTER SOCK (12") - 708.000 LF		
FORS10 FORSGREN, INC.	11.15	7,894.20
0027 - 625031 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 150.000 SQYD		
FORS10 FORSGREN, INC.	11.00	1,650.00
0028 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 250.000 LF		
FORS10 FORSGREN, INC.	56.00	14,000.00
0029 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 48,712.000 LF		
FORS10 FORSGREN, INC.	0.19	9,255.28
0030 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 63,076.000 LF		
FORS10 FORSGREN, INC.	1.60	100,921.60
0031 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 237.000 LF		
FORS10 FORSGREN, INC.	5.40	1,279.80
0032 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 50.000 LF		
FORS10 FORSGREN, INC.	10.80	540.00
0033 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 61,944.000 LF		
FORS10 FORSGREN, INC.	1.60	99,110.40
0034 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 6.000 EACH		
FORS10 FORSGREN, INC.	540.00	3,240.00
0035 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 767.000 EACH		
FORS10 FORSGREN, INC.	7.50	5,752.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$3,720,123.49

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Counties: SEBASTIAN

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Job Name: HWY. 64 – HWY. 64 (RIVERFRONT DR.) (FORT SMITH) (S)

Route: 255 Section: 5 & 5X

Project Length: 6.662 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0036 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	186,000.00	186,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$186,000.00

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Contract ID: A50014

Counties: JACKSON

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: WOODRUFF CO. LINE – NORTH (S)

Route: 17 Section: 6

Project Length: 12.988 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY, ALONG WITH ADDING 2'-0" SHOULDERS, ON APPROXIMATELY 12.988 MILES OF HIGHWAY 17 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$3,586,666	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$3,595,397	100.24%
3	CKAS10	CK ASPHALT, LLC	\$3,892,130	108.52%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 686.000 STA		
DELT10 DELTA ASPHALT OF ARK., INC.	44.45	30,492.70
ATLA10 ATLAS ASPHALT, INC.	50.41	34,581.26
CKAS10 CK ASPHALT, LLC	125.00	85,750.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,418.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	36.72	125,508.96
ATLA10 ATLAS ASPHALT, INC.	28.00	95,704.00
CKAS10 CK ASPHALT, LLC	32.20	110,059.60
0003 - 401011 - TACK COAT - 39,340.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	393.40
ATLA10 ATLAS ASPHALT, INC.	0.01	393.40
CKAS10 CK ASPHALT, LLC	2.50	98,350.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 7,774.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	36.50	283,751.00
ATLA10 ATLAS ASPHALT, INC.	89.38	694,840.12
CKAS10 CK ASPHALT, LLC	89.67	697,094.58

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Contract ID: A50014

Counties: JACKSON

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: WOODRUFF CO. LINE – NORTH (S)

Route: 17 Section: 6

Project Length: 12.988 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 366.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	1,200.00	439,200.00
ATLA10 ATLAS ASPHALT, INC.	120.00	43,920.00
CKAS10 CK ASPHALT, LLC	120.00	43,920.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 22,150.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	29.36	650,324.00
ATLA10 ATLAS ASPHALT, INC.	97.64	2,162,726.00
CKAS10 CK ASPHALT, LLC	100.50	2,226,075.00
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,314.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	1,200.00	1,576,800.00
ATLA10 ATLAS ASPHALT, INC.	120.00	157,680.00
CKAS10 CK ASPHALT, LLC	120.00	157,680.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 4,683.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	8.90	41,678.70
ATLA10 ATLAS ASPHALT, INC.	3.25	15,219.75
CKAS10 CK ASPHALT, LLC	7.50	35,122.50
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 325.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	174.23	56,624.75
ATLA10 ATLAS ASPHALT, INC.	175.00	56,875.00
CKAS10 CK ASPHALT, LLC	125.00	40,625.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	30,000.00	30,000.00
ATLA10 ATLAS ASPHALT, INC.	200,633.47	200,633.47
CKAS10 CK ASPHALT, LLC	36,000.00	36,000.00
0011 - 604003 - SIGNS - 1,304.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	9.00	11,736.00
ATLA10 ATLAS ASPHALT, INC.	4.25	5,542.00
CKAS10 CK ASPHALT, LLC	7.00	9,128.00

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Contract ID: A50014

Counties: JACKSON

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: WOODRUFF CO. LINE – NORTH (S)

Route: 17 Section: 6

Project Length: 12.988 Miles

Bidder		Bid Price	Bid Amount
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 137,808.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.05	6,890.40
ATLA10	ATLAS ASPHALT, INC.	0.05	6,890.40
CKAS10	CK ASPHALT, LLC	0.15	20,671.20
0013 - 620001 - LIME - 25.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	100.00	2,500.00
ATLA10	ATLAS ASPHALT, INC.	1.00	25.00
CKAS10	CK ASPHALT, LLC	100.00	2,500.00
0014 - 620011 - SEEDING - 12.590 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	1,250.00	15,737.50
ATLA10	ATLAS ASPHALT, INC.	1.00	12.59
CKAS10	CK ASPHALT, LLC	1,650.00	20,773.50
0015 - 620022 - MULCH COVER - 25.180 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	900.00	22,662.00
ATLA10	ATLAS ASPHALT, INC.	1.00	25.18
CKAS10	CK ASPHALT, LLC	900.00	22,662.00
0016 - 620030 - WATER - 1,541.000 MGAL			
DELT10	DELTA ASPHALT OF ARK., INC.	5.00	7,705.00
ATLA10	ATLAS ASPHALT, INC.	5.00	7,705.00
CKAS10	CK ASPHALT, LLC	5.00	7,705.00
0017 - 621001 - TEMPORARY SEEDING - 12.590 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	700.00	8,813.00
ATLA10	ATLAS ASPHALT, INC.	1.00	12.59
CKAS10	CK ASPHALT, LLC	700.00	8,813.00
0018 - 621021 - SILT FENCE - 2,000.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	3.00	6,000.00
ATLA10	ATLAS ASPHALT, INC.	0.01	20.00
CKAS10	CK ASPHALT, LLC	3.00	6,000.00

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Counties: JACKSON

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: WOODRUFF CO. LINE – NORTH (S)

Route: 17 Section: 6

Project Length: 12.988 Miles

Bidder		Bid Price	Bid Amount
0019 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 111.000 CU YD			
DELT10	DELTA ASPHALT OF ARK., INC.	22.91	2,543.01
ATLA10	ATLAS ASPHALT, INC.	0.01	1.11
CKAS10	CK ASPHALT, LLC	6.75	749.25
0020 - 621168 - FILTER SOCK (12") - 1,000.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	6.75	6,750.00
ATLA10	ATLAS ASPHALT, INC.	0.01	10.00
CKAS10	CK ASPHALT, LLC	8.73	8,730.00
0021 - 621173 - WATTLE (20") - 1,300.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	8.73	11,349.00
ATLA10	ATLAS ASPHALT, INC.	0.01	13.00
CKAS10	CK ASPHALT, LLC	8.73	11,349.00
0022 - 637001 - MAILBOXES - 46.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	40.00	1,840.00
ATLA10	ATLAS ASPHALT, INC.	45.00	2,070.00
CKAS10	CK ASPHALT, LLC	65.00	2,990.00
0023 - 637011 - MAILBOX SUPPORTS (SINGLE) - 40.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	130.00	5,200.00
ATLA10	ATLAS ASPHALT, INC.	110.00	4,400.00
CKAS10	CK ASPHALT, LLC	90.00	3,600.00
0024 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	450.00
ATLA10	ATLAS ASPHALT, INC.	110.00	330.00
CKAS10	CK ASPHALT, LLC	110.00	330.00
0025 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 137,808.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.52	71,660.16
ATLA10	ATLAS ASPHALT, INC.	0.52	71,660.16
CKAS10	CK ASPHALT, LLC	0.23	31,695.84

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Contract ID: A50014

Counties: JACKSON

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: WOODRUFF CO. LINE – NORTH (S)

Route: 17 Section: 6

Project Length: 12.988 Miles

Bidder		Bid Price	Bid Amount
0026 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 137,808.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.05	6,890.40
ATLA10	ATLAS ASPHALT, INC.	0.05	6,890.40
CKAS10	CK ASPHALT, LLC	0.25	34,452.00
0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 861.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	6.00	5,166.00
ATLA10	ATLAS ASPHALT, INC.	6.00	5,166.00
CKAS10	CK ASPHALT, LLC	5.00	4,305.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
DELT10 - DELTA ASPHALT OF ARK., INC.			\$3,428,665.98
ATLA10 - ATLAS ASPHALT, INC.			\$3,573,346.43
CKAS10 - CK ASPHALT, LLC			\$3,727,130.47
Section Number 02 - MOBILIZATION			
0028 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	158,000.00	158,000.00
ATLA10	ATLAS ASPHALT, INC.	22,050.30	22,050.30
CKAS10	CK ASPHALT, LLC	165,000.00	165,000.00
Section Number 02 - MOBILIZATION Subtotals:			
DELT10 - DELTA ASPHALT OF ARK., INC.			\$158,000.00
ATLA10 - ATLAS ASPHALT, INC.			\$22,050.30
CKAS10 - CK ASPHALT, LLC			\$165,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 130

Contract ID: A60012

Counties: PULASKI

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: I-30 – HWY. 367 (LITTLE ROCK) (S)

Route: 338 Section: 1

Project Length: 4.031 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 4.031 MILES OF HIGHWAY 338 (BASELINE ROAD) IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,859,259	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 22,291.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	5.08	113,238.28
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,687.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	123.03	1,683,911.61
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 736.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	88,320.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 131,122.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.66	611,028.52
0005 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	102,463.68	102,463.68
0006 - 604003 - SIGNS - 1,572.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	3.90	6,130.80
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 131,220.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.30	39,366.00
0009 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 12.000 EACH				
	CRAN20	CRANFORD CONSTRUCTION CO.	100.00	1,200.00
0010 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 9.000 EACH				
	CRAN20	CRANFORD CONSTRUCTION CO.	60.00	540.00
0011 - 604047 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 3.000 EACH				
	CRAN20	CRANFORD CONSTRUCTION CO.	175.00	525.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 130

Contract ID: A60012

Counties: PULASKI

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: I-30 – HWY. 367 (LITTLE ROCK) (S)

Route: 338 Section: 1

Project Length: 4.031 Miles

Bidder	Bid Price	Bid Amount
0013 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,000.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	9.75	19,500.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 43,687.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.78	34,075.86
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 160.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	960.00
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 87,373.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.78	68,150.94
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	3,000.00
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	1,125.00
0019 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	700.00	2,100.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,639.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.95	8,113.05
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,783,748.74
Section Number 02 - MOBILIZATION		
0021 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	75,510.38	75,510.38
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$75,510.38

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 150

Contract ID: 070514

Counties: COLUMBIA

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 98 STRS. & APPRS. (COLUMBIA CO.) (S)

Route: 98 Section: 2 & 3

Project Length: 0.062 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 98 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, STONE BACKFILL, EARTHWORK, AGGREGATE BASE COURSE (CLASS 7), ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE QUAD. R. C. BOX CULVERT (43.33'), CONSTRUCT ONE DBL. R. C. BOX CULVERT(23.75'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MEHA10	MEHAFFY CONST. CO., INC.	\$1,313,180	175	100.00%
2	BELT15	BELT CONSTRUCTION INC.	\$1,671,123	240	127.26%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,548,465	220	194.07%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 9.000 STA

MEHA10	MEHAFFY CONST. CO., INC.	2,000.00	18,000.00
BELT15	BELT CONSTRUCTION INC.	4,400.00	39,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,599.80	14,398.20

0002 - 201111 - GRUBBING - 9.000 STA

MEHA10	MEHAFFY CONST. CO., INC.	2,000.00	18,000.00
BELT15	BELT CONSTRUCTION INC.	825.00	7,425.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,332.57	20,993.13

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 583.000 LF

MEHA10	MEHAFFY CONST. CO., INC.	4.00	2,332.00
BELT15	BELT CONSTRUCTION INC.	5.50	3,206.50
MOBL10	MOBLEY CONTRACTORS, INC.	14.23	8,296.09

0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH

MEHA10	MEHAFFY CONST. CO., INC.	2,000.00	8,000.00
BELT15	BELT CONSTRUCTION INC.	880.00	3,520.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,776.05	11,104.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 150

Contract ID: 070514

Counties: COLUMBIA

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 98 STRS. & APPRS. (COLUMBIA CO.) (S)

Route: 98 Section: 2 & 3

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0005 - 205111 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MEHA10 MEHAFFY CONST. CO., INC.	30,000.00	30,000.00
BELT15 BELT CONSTRUCTION INC.	16,500.00	16,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	105,825.59	105,825.59
0006 - 207001 - STONE BACKFILL - 625.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	73.00	45,625.00
BELT15 BELT CONSTRUCTION INC.	75.00	46,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	121.11	75,693.75
0007 - 210210 - UNCLASSIFIED EXCAVATION - 2,956.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	17.50	51,730.00
BELT15 BELT CONSTRUCTION INC.	16.50	48,774.00
MOBL10 MOBLEY CONTRACTORS, INC.	46.16	136,448.96
0008 - 210601 - COMPACTED EMBANKMENT - 2,325.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	24.00	55,800.00
BELT15 BELT CONSTRUCTION INC.	26.50	61,612.50
MOBL10 MOBLEY CONTRACTORS, INC.	91.67	213,132.75
0009 - 210702 - SOIL STABILIZATION - 50.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	100.00	5,000.00
BELT15 BELT CONSTRUCTION INC.	385.00	19,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	125.00	6,250.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 864.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	50.00	43,200.00
BELT15 BELT CONSTRUCTION INC.	58.00	50,112.00
MOBL10 MOBLEY CONTRACTORS, INC.	79.55	68,731.20
0011 - 401011 - TACK COAT - 291.000 GAL		
MEHA10 MEHAFFY CONST. CO., INC.	10.00	2,910.00
BELT15 BELT CONSTRUCTION INC.	11.50	3,346.50
MOBL10 MOBLEY CONTRACTORS, INC.	12.50	3,637.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Contract ID: 070514

Counties: COLUMBIA

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 98 STRS. & APPRS. (COLUMBIA CO.) (S)

Route: 98 Section: 2 & 3

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 102.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	195.00	19,890.00
BELT15 BELT CONSTRUCTION INC.	225.00	22,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	243.75	24,862.50
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	1,950.00	9,750.00
BELT15 BELT CONSTRUCTION INC.	2,245.00	11,225.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,437.50	12,187.50
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 322.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	195.00	62,790.00
BELT15 BELT CONSTRUCTION INC.	225.00	72,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	243.75	78,487.50
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 18.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	1,950.00	35,100.00
BELT15 BELT CONSTRUCTION INC.	2,245.00	40,410.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,437.50	43,875.00
0016 - 412002 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD		
MEHA10 MEHAFFY CONST. CO., INC.	30.00	26,670.00
BELT15 BELT CONSTRUCTION INC.	23.00	20,447.00
MOBL10 MOBLEY CONTRACTORS, INC.	37.50	33,337.50
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	500.00	2,500.00
BELT15 BELT CONSTRUCTION INC.	575.00	2,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	625.00	3,125.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	300.00	7,500.00
BELT15 BELT CONSTRUCTION INC.	345.00	8,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	375.00	9,375.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Contract ID: 070514

Counties: COLUMBIA

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 98 STRS. & APPRS. (COLUMBIA CO.) (S)

Route: 98 Section: 2 & 3

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	20,000.00	20,000.00
BELT15 BELT CONSTRUCTION INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	25,666.89	25,666.89
0020 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MEHA10 MEHAFFY CONST. CO., INC.	40,000.00	40,000.00
BELT15 BELT CONSTRUCTION INC.	65,000.00	65,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	329,971.76	329,971.76
0021 - 604003 - SIGNS - 1,218.000 SQFT		
MEHA10 MEHAFFY CONST. CO., INC.	7.00	8,526.00
BELT15 BELT CONSTRUCTION INC.	8.00	9,744.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.75	10,657.50
0022 - 604013 - BARRICADES - 128.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	22.00	2,816.00
BELT15 BELT CONSTRUCTION INC.	26.00	3,328.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.50	3,520.00
0023 - 611008 - 4" PIPE UNDERDRAINS - 200.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	4.00	800.00
BELT15 BELT CONSTRUCTION INC.	18.00	3,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.50	2,500.00
0024 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	300.00	600.00
BELT15 BELT CONSTRUCTION INC.	500.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	312.50	625.00
0025 - 619028 - WIRE FENCE (TYPE D) - 560.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	6.72	3,763.20
BELT15 BELT CONSTRUCTION INC.	7.75	4,340.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	4,704.00

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Contract ID: 070514

Counties: COLUMBIA

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 98 STRS. & APPRS. (COLUMBIA CO.) (S)

Route: 98 Section: 2 & 3

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0026 - 620001 - LIME - 5.000 TON		
MEHA10 MEHAFFY CONST. CO., INC.	100.00	500.00
BELT15 BELT CONSTRUCTION INC.	115.00	575.00
MOBL10 MOBLEY CONTRACTORS, INC.	125.00	625.00
0027 - 620011 - SEEDING - 2.370 ACRE		
MEHA10 MEHAFFY CONST. CO., INC.	1,300.00	3,081.00
BELT15 BELT CONSTRUCTION INC.	1,500.00	3,555.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,625.00	3,851.25
0028 - 620022 - MULCH COVER - 4.740 ACRE		
MEHA10 MEHAFFY CONST. CO., INC.	1,000.00	4,740.00
BELT15 BELT CONSTRUCTION INC.	1,150.00	5,451.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,250.00	5,925.00
0029 - 620030 - WATER - 291.000 MGAL		
MEHA10 MEHAFFY CONST. CO., INC.	10.00	2,910.00
BELT15 BELT CONSTRUCTION INC.	12.00	3,492.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.50	3,637.50
0030 - 621001 - TEMPORARY SEEDING - 2.370 ACRE		
MEHA10 MEHAFFY CONST. CO., INC.	750.00	1,777.50
BELT15 BELT CONSTRUCTION INC.	865.00	2,050.05
MOBL10 MOBLEY CONTRACTORS, INC.	937.50	2,221.88
0031 - 621021 - SILT FENCE - 3,315.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	3.50	11,602.50
BELT15 BELT CONSTRUCTION INC.	4.00	13,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.38	14,519.70
0032 - 621031 - SAND BAG DITCH CHECKS - 44.000 BAG		
MEHA10 MEHAFFY CONST. CO., INC.	12.50	550.00
BELT15 BELT CONSTRUCTION INC.	14.50	638.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.63	687.72

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 150

Contract ID: 070514

Counties: COLUMBIA

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 98 STRS. & APPRS. (COLUMBIA CO.) (S)

Route: 98 Section: 2 & 3

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0033 - 621071 - SEDIMENT BASIN - 113.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	15.00	1,695.00
BELT15 BELT CONSTRUCTION INC.	25.00	2,825.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.25	141.25
0034 - 621101 - OBLITERATION OF SEDIMENT BASIN - 113.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	16.50	1,864.50
BELT15 BELT CONSTRUCTION INC.	30.00	3,390.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.25	141.25
0035 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 238.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	15.00	3,570.00
BELT15 BELT CONSTRUCTION INC.	25.00	5,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.25	297.50
0036 - 621151 - ROCK DITCH CHECKS - 27.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	70.00	1,890.00
BELT15 BELT CONSTRUCTION INC.	80.00	2,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	100.00	2,700.00
0037 - 621169 - FILTER SOCK (18") - 50.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	11.33	566.50
BELT15 BELT CONSTRUCTION INC.	13.00	650.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.16	708.00
0038 - 621173 - WATTLE (20") - 18.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	15.00	270.00
BELT15 BELT CONSTRUCTION INC.	17.25	310.50
MOBL10 MOBLEY CONTRACTORS, INC.	18.75	337.50
0039 - 623001 - SECOND SEEDING APPLICATION - 2.370 ACRE		
MEHA10 MEHAFFY CONST. CO., INC.	300.00	711.00
BELT15 BELT CONSTRUCTION INC.	345.00	817.65
MOBL10 MOBLEY CONTRACTORS, INC.	375.00	888.75

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Bid Tabulation Summary

Date: 5/31/2022

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Contract ID: 070514

Counties: COLUMBIA

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 98 STRS. & APPRS. (COLUMBIA CO.) (S)

Route: 98 Section: 2 & 3

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0040 - 624001 - SOLID SODDING - 72.000 SQYD		
MEHA10 MEHAFFY CONST. CO., INC.	14.88	1,071.36
BELT15 BELT CONSTRUCTION INC.	18.00	1,296.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.60	1,339.20
0041 - 625008 - GEOTEXTILE FABRIC (TYPE 8) - 685.000 SQYD		
MEHA10 MEHAFFY CONST. CO., INC.	3.00	2,055.00
BELT15 BELT CONSTRUCTION INC.	3.00	2,055.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.00	10,275.00
0042 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 89.000 SQYD		
MEHA10 MEHAFFY CONST. CO., INC.	11.50	1,023.50
BELT15 BELT CONSTRUCTION INC.	13.50	1,201.50
MOBL10 MOBLEY CONTRACTORS, INC.	14.38	1,279.82
0043 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MEHA10 MEHAFFY CONST. CO., INC.	40,000.00	40,000.00
BELT15 BELT CONSTRUCTION INC.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	65,836.63	65,836.63
0044 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,460.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	4.00	5,840.00
BELT15 BELT CONSTRUCTION INC.	4.60	6,716.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	7,300.00
0045 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,460.000 LF		
MEHA10 MEHAFFY CONST. CO., INC.	4.00	5,840.00
BELT15 BELT CONSTRUCTION INC.	4.60	6,716.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	7,300.00
0046 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 8.000 EACH		
MEHA10 MEHAFFY CONST. CO., INC.	50.00	400.00
BELT15 BELT CONSTRUCTION INC.	9.20	73.60
MOBL10 MOBLEY CONTRACTORS, INC.	62.50	500.00

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Bid Tabulation Summary

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Contract ID: 070514

Counties: COLUMBIA

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 98 STRS. & APPRS. (COLUMBIA CO.) (S)

Route: 98 Section: 2 & 3

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0047 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 207.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	50.00	10,350.00
BELT15 BELT CONSTRUCTION INC.	98.00	20,286.00
MOBL10 MOBLEY CONTRACTORS, INC.	407.43	84,338.01
0048 - 802011 - CLASS S CONCRETE-ROADWAY - 442.410 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	1,150.00	508,771.50
BELT15 BELT CONSTRUCTION INC.	1,750.00	774,217.50
MOBL10 MOBLEY CONTRACTORS, INC.	1,863.44	824,404.49
0049 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 58,781.000 LB		
MEHA10 MEHAFFY CONST. CO., INC.	1.85	108,744.85
BELT15 BELT CONSTRUCTION INC.	1.50	88,171.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.00	117,562.00
0050 - 816003 - FILTER BLANKET - 313.000 SQYD		
MEHA10 MEHAFFY CONST. CO., INC.	3.00	939.00
BELT15 BELT CONSTRUCTION INC.	10.00	3,130.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.10	1,909.30
0051 - 816111 - DUMPED RIPRAP - 157.000 CUYD		
MEHA10 MEHAFFY CONST. CO., INC.	95.00	14,915.00
BELT15 BELT CONSTRUCTION INC.	220.00	34,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	158.76	24,925.32

Section Number 01 - PROPOSAL ITEMS Subtotals:

MEHA10 - MEHAFFY CONST. CO., INC.	\$1,256,980.41
BELT15 - BELT CONSTRUCTION INC.	\$1,594,742.80
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,431,058.59

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

0052 - 619332 - 16' STEEL GATES - 2.000 EACH

MEHA10 MEHAFFY CONST. CO., INC.	600.00	1,200.00
BELT15 BELT CONSTRUCTION INC.	690.00	1,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	750.00	1,500.00

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Contract ID: 070514

Counties: COLUMBIA

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 98 STRS. & APPRS. (COLUMBIA CO.) (S)

Route: 98 Section: 2 & 3

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MEHA10 - MEHAFFY CONST. CO., INC.		\$1,200.00
BELT15 - BELT CONSTRUCTION INC.		\$1,380.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,500.00
Section Number 03 - MOBILIZATION		
0054 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MEHA10 MEHAFFY CONST. CO., INC.	55,000.00	55,000.00
BELT15 BELT CONSTRUCTION INC.	75,000.00	75,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	115,906.53	115,906.53
Section Number 03 - MOBILIZATION Subtotals:		
MEHA10 - MEHAFFY CONST. CO., INC.		\$55,000.00
BELT15 - BELT CONSTRUCTION INC.		\$75,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$115,906.53

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Contract ID: A00009

Counties: LAWRENCE

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 63B WEST – GREENE CO. LINE (S)

Route: 63 Section: 3 & 4

Project Length: 11.230 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MICROSURFACE AND INLAY APPROXIMATELY 11.23 MILES OF HIGHWAY 63 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, FOG SEAL, ACHM SURFACE COURSE, HOT IN PLACE RECYCLED ASPHALT CONCRETE, COLD MILLING ASPHALT PAVEMENT, MICROSURFACING, RAISING AND UNDERSEALING APPROACH GUTTERS, GUARDRAIL, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$6,564,285	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,340.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	7.00	9,380.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 373.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	43.35	16,169.55
0003 - 401007 - FOG SEAL (TYPE 4) - 13,472.000 GAL				
	DELT10	DELTA ASPHALT OF ARK., INC.	9.35	125,963.20
0004 - 401011 - TACK COAT - 6,361.000 GAL				
	DELT10	DELTA ASPHALT OF ARK., INC.	3.53	22,454.33
0005 - 402601 - ASPHALT EMULSION FOR BONDED HOT MIX ASPHALT - 192,896.000 GAL				
	DELT10	DELTA ASPHALT OF ARK., INC.	4.13	796,660.48
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,902.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	199.08	776,810.16
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	750.00	6,750.00
0008 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 205.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	750.00	153,750.00
0009 - 407953 - HOT IN-PLACE RECYCLED ASPHALT CONCRETE - 321,493.000 SQYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	5.95	1,912,883.35
0010 - 412002 - COLD MILLING ASPHALT PAVEMENT - 26,890.000 SQYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	4.51	121,273.90

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Contract ID: A00009

Counties: LAWRENCE

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 63B WEST – GREENE CO. LINE (S)

Route: 63 Section: 3 & 4

Project Length: 11.230 Miles

Bidder	Bid Price	Bid Amount
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	734.70	18,367.50
0012 - 418301 - MICROSURFACING - 383,117.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	2.79	1,068,896.43
0013 - 507502 - POLYURETHANE FOR RAISING AND UNDERSEALING - 5,000.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	8.52	42,600.00
0015 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	525,000.00	525,000.00
0016 - 604003 - SIGNS - 886.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	7,088.00
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 191,000.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	114,600.00
0018 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,900.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.50	2,850.00
0019 - 617005 - GUARDRAIL (TYPE A) - 775.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	27.00	20,925.00
0020 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,800.00	22,400.00
0021 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,000.00	16,000.00
0022 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	110,000.00	110,000.00
0023 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,900.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	323.00
0024 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 117,638.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	19,998.46
0025 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,525.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	9.75	24,618.75

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Contract ID: A00009

Counties: LAWRENCE

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 63B WEST – GREENE CO. LINE (S)

Route: 63 Section: 3 & 4

Project Length: 11.230 Miles

Bidder	Bid Price	Bid Amount
0026 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 161,400.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.03	166,242.00
0027 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 186.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	930.00
0028 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 157,600.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.01	159,176.00
0029 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	325.00	2,275.00
0030 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 94.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	300.00	28,200.00
0031 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 6,200.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	3.50	21,700.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$6,314,285.11
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	250,000.00	250,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$250,000.00

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Contract ID: A00019

Counties: GREENE

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 141 – HWY. 135 (S)

Route: 34 Section: 3

Project Length: 7.269 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 7.269 MILES OF HIGHWAY 34 IN GREENE COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,897,975	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210210 - UNCLASSIFIED EXCAVATION - 162.000 CUYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	40.15	6,504.30
0002 - 210601 - COMPACTED EMBANKMENT - 100.000 CUYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	60.35	6,035.00
0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 377.000 STA				
	DELT10	DELTA ASPHALT OF ARK., INC.	62.77	23,664.29
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,350.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	35.36	83,096.00
0005 - 401011 - TACK COAT - 22,335.000 GAL				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.01	223.35
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,296.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	81.52	350,209.92
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 184.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	700.00	128,800.00
0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 12,685.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	94.27	1,195,814.95
0009 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 738.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	700.00	516,600.00
0010 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,754.000 SQYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	7.63	28,643.02

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Contract ID: A00019

Counties: GREENE

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 141 – HWY. 135 (S)

Route: 34 Section: 3

Project Length: 7.269 Miles

Bidder	Bid Price	Bid Amount
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 185.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	257.49	47,635.65
0012 - 504263 - APPROACH GUTTERS - 10.620 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	2,965.34	31,491.91
0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	50,000.00	50,000.00
0014 - 604003 - SIGNS - 668.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	5,344.00
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 77,088.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	6,167.04
0016 - 617005 - GUARDRAIL (TYPE A) - 750.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	28.00	21,000.00
0017 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,800.00	16,800.00
0018 - 620001 - LIME - 14.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	2,100.00
0019 - 620011 - SEEDING - 6.920 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	1,300.00	8,996.00
0020 - 620022 - MULCH COVER - 13.840 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	13,840.00
0021 - 620030 - WATER - 847.000 MGAL		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	4,235.00
0022 - 621001 - TEMPORARY SEEDING - 6.920 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	5,190.00
0023 - 621021 - SILT FENCE - 7,200.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	3.50	25,200.00
0024 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 533.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	25.93	13,820.69

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Contract ID: A00019

Counties: GREENE

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 141 – HWY. 135 (S)

Route: 34 Section: 3

Project Length: 7.269 Miles

Bidder	Bid Price	Bid Amount
0025 - 621168 - FILTER SOCK (12") - 7,200.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	8.25	59,400.00
0026 - 621173 - WATTLE (20") - 7,200.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	10.63	76,536.00
0027 - 637001 - MAILBOXES - 106.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	65.00	6,890.00
0028 - 637011 - MAILBOX SUPPORTS (SINGLE) - 94.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	85.00	7,990.00
0029 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	600.00
0030 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 77,088.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.45	34,689.60
0031 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 12.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	96.00
0032 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 77,088.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	6,167.04
0033 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 482.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	2,410.00
0034 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 714.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	1,785.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$2,787,974.76
Section Number 02 - MOBILIZATION		
0035 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	110,000.00	110,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$110,000.00

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Contract ID: 012406

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO POLYMER OVERLAY 45 STRUCTURES ON VARIOUS ROUTES, IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PBXC10	PBX CORPORATION	\$7,187,312	100.00%
2	TRUE05	THE TRUESDELL CORPORATION	\$7,669,669	106.71%
3	RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$8,193,100	113.99%
4	LOUI25	LOUIS-COMPANY, LLC	\$8,950,000	124.52%
5	AMER28	AMERICAN CONTRG. & SVS., INC.	\$13,862,069	192.87%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 272.000 GAL		
PBXC10 PBX CORPORATION	13.50	3,672.00
TRUE05 THE TRUESDELL CORPORATION	10.50	2,856.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	10.00	2,720.00
LOUI25 LOUIS-COMPANY, LLC	12.00	3,264.00
AMER28 AMERICAN CONTRG. & SVS., INC.	15.00	4,080.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 167.000 TON		
PBXC10 PBX CORPORATION	465.34	77,711.78
TRUE05 THE TRUESDELL CORPORATION	475.00	79,325.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	465.34	77,711.78
LOUI25 LOUIS-COMPANY, LLC	600.00	100,200.00
AMER28 AMERICAN CONTRG. & SVS., INC.	750.00	125,250.00

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Contract ID: 012406

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Bidder	Bid Price	Bid Amount
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON		
PBXC10 PBX CORPORATION	1,000.00	9,000.00
TRUE05 THE TRUESDELL CORPORATION	1,050.00	9,450.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1,000.00	9,000.00
LOUI25 LOUIS-COMPANY, LLC	240.00	2,160.00
AMER28 AMERICAN CONTRG. & SVS., INC.	750.00	6,750.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 2,239.000 SQYD		
PBXC10 PBX CORPORATION	20.50	45,899.50
TRUE05 THE TRUESDELL CORPORATION	21.00	47,019.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	20.50	45,899.50
LOUI25 LOUIS-COMPANY, LLC	35.00	78,365.00
AMER28 AMERICAN CONTRG. & SVS., INC.	30.00	67,170.00
0005 - 509011 - JOINT REHABILITATION (TYPE A) - 542.000 LF		
PBXC10 PBX CORPORATION	22.00	11,924.00
TRUE05 THE TRUESDELL CORPORATION	35.00	18,970.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	60.00	32,520.00
LOUI25 LOUIS-COMPANY, LLC	45.00	24,390.00
AMER28 AMERICAN CONTRG. & SVS., INC.	150.00	81,300.00
0006 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PBXC10 PBX CORPORATION	300,000.00	300,000.00
TRUE05 THE TRUESDELL CORPORATION	555,000.00	555,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	797,415.00	797,415.00
LOUI25 LOUIS-COMPANY, LLC	797,000.00	797,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,000,000.00	1,000,000.00

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Contract ID: 012406

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 1,616.000 SQFT		
PBXC10 PBX CORPORATION	10.00	16,160.00
TRUE05 THE TRUESDELL CORPORATION	10.50	16,968.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	10.00	16,160.00
LOUI25 LOUIS-COMPANY, LLC	10.00	16,160.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	32,320.00
0008 - 604023 - TRAFFIC DRUMS - 252.000 EACH		
PBXC10 PBX CORPORATION	25.00	6,300.00
TRUE05 THE TRUESDELL CORPORATION	26.00	6,552.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	25.00	6,300.00
LOUI25 LOUIS-COMPANY, LLC	25.00	6,300.00
AMER28 AMERICAN CONTRG. & SVS., INC.	40.00	10,080.00
0009 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 5,316.000 LF		
PBXC10 PBX CORPORATION	55.00	292,380.00
TRUE05 THE TRUESDELL CORPORATION	52.00	276,432.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	15.00	79,740.00
LOUI25 LOUIS-COMPANY, LLC	55.00	292,380.00
AMER28 AMERICAN CONTRG. & SVS., INC.	55.00	292,380.00
0010 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 5,130.000 LF		
PBXC10 PBX CORPORATION	13.75	70,537.50
TRUE05 THE TRUESDELL CORPORATION	12.50	64,125.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	3.50	17,955.00
LOUI25 LOUIS-COMPANY, LLC	13.75	70,537.50
AMER28 AMERICAN CONTRG. & SVS., INC.	13.75	70,537.50

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Contract ID: 012406

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Bidder		Bid Price	Bid Amount
0011 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 67,622.000 LF			
PBXC10	PBX CORPORATION	2.50	169,055.00
TRUE05	THE TRUESDELL CORPORATION	2.60	175,817.20
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	2.50	169,055.00
LOUI25	LOUIS-COMPANY, LLC	2.50	169,055.00
AMER28	AMERICAN CONTRG. & SVS., INC.	2.50	169,055.00
0012 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 165.000 WEEK			
PBXC10	PBX CORPORATION	200.00	33,000.00
TRUE05	THE TRUESDELL CORPORATION	210.00	34,650.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	200.00	33,000.00
LOUI25	LOUIS-COMPANY, LLC	200.00	33,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	300.00	49,500.00
0013 - 604083 - VERTICAL PANELS - 42.000 EACH			
PBXC10	PBX CORPORATION	40.00	1,680.00
TRUE05	THE TRUESDELL CORPORATION	42.00	1,764.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	40.00	1,680.00
LOUI25	LOUIS-COMPANY, LLC	40.00	1,680.00
AMER28	AMERICAN CONTRG. & SVS., INC.	65.00	2,730.00
0014 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
PBXC10	PBX CORPORATION	6,000.00	6,000.00
TRUE05	THE TRUESDELL CORPORATION	525.00	525.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	500.00	500.00
LOUI25	LOUIS-COMPANY, LLC	2,500.00	2,500.00
AMER28	AMERICAN CONTRG. & SVS., INC.	5,000.00	5,000.00

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Contract ID: 012406

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Bidder	Bid Price	Bid Amount
0015 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
PBXC10 PBX CORPORATION	500.00	500.00
TRUE05 THE TRUESDELL CORPORATION	525.00	525.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	500.00	500.00
LOUI25 LOUIS-COMPANY, LLC	2,500.00	2,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	125,000.00	125,000.00
0016 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 45.000 WEEK		
PBXC10 PBX CORPORATION	2,100.00	94,500.00
TRUE05 THE TRUESDELL CORPORATION	1,100.00	49,500.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	250.00	11,250.00
LOUI25 LOUIS-COMPANY, LLC	2,010.00	90,450.00
AMER28 AMERICAN CONTRG. & SVS., INC.	3,200.00	144,000.00
0017 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 9,400.000 LF		
PBXC10 PBX CORPORATION	2.20	20,680.00
TRUE05 THE TRUESDELL CORPORATION	2.25	21,150.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	2.20	20,680.00
LOUI25 LOUIS-COMPANY, LLC	2.20	20,680.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2.20	20,680.00
0018 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 9,400.000 LF		
PBXC10 PBX CORPORATION	2.20	20,680.00
TRUE05 THE TRUESDELL CORPORATION	2.25	21,150.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	2.20	20,680.00
LOUI25 LOUIS-COMPANY, LLC	2.20	20,680.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2.20	20,680.00

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Contract ID: 012406

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Bidder	Bid Price	Bid Amount
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,057.000 LF		
PBXC10 PBX CORPORATION	1.55	32,638.35
TRUE05 THE TRUESDELL CORPORATION	1.60	33,691.20
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.55	32,638.35
LOUI25 LOUIS-COMPANY, LLC	1.55	32,638.35
AMER28 AMERICAN CONTRG. & SVS., INC.	1.55	32,638.35
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 18,985.000 LF		
PBXC10 PBX CORPORATION	1.54	29,236.90
TRUE05 THE TRUESDELL CORPORATION	1.60	30,376.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.54	29,236.90
LOUI25 LOUIS-COMPANY, LLC	1.54	29,236.90
AMER28 AMERICAN CONTRG. & SVS., INC.	1.54	29,236.90
0021 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 12,570.000 LF		
PBXC10 PBX CORPORATION	1.75	21,997.50
TRUE05 THE TRUESDELL CORPORATION	1.80	22,626.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.75	21,997.50
LOUI25 LOUIS-COMPANY, LLC	1.75	21,997.50
AMER28 AMERICAN CONTRG. & SVS., INC.	1.75	21,997.50
0022 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 8,480.000 LF		
PBXC10 PBX CORPORATION	1.74	14,755.20
TRUE05 THE TRUESDELL CORPORATION	1.80	15,264.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.74	14,755.20
LOUI25 LOUIS-COMPANY, LLC	1.74	14,755.20
AMER28 AMERICAN CONTRG. & SVS., INC.	1.74	14,755.20

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Contract ID: 012406

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Bidder		Bid Price	Bid Amount
0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 555.000 EACH			
PBXC10	PBX CORPORATION	5.00	2,775.00
TRUE05	THE TRUESDELL CORPORATION	5.25	2,913.75
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	5.00	2,775.00
LOUI25	LOUIS-COMPANY, LLC	5.00	2,775.00
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	2,775.00
0024 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 6.000 EACH			
PBXC10	PBX CORPORATION	5,500.00	33,000.00
TRUE05	THE TRUESDELL CORPORATION	5,800.00	34,800.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	5,500.00	33,000.00
LOUI25	LOUIS-COMPANY, LLC	5,500.00	33,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	5,500.00	33,000.00
0025 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH			
PBXC10	PBX CORPORATION	1,500.00	9,000.00
TRUE05	THE TRUESDELL CORPORATION	1,600.00	9,600.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1,500.00	9,000.00
LOUI25	LOUIS-COMPANY, LLC	1,500.00	9,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1,500.00	9,000.00
0026 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 26,020.000 LB			
PBXC10	PBX CORPORATION	0.45	11,709.00
TRUE05	THE TRUESDELL CORPORATION	1.40	36,428.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.50	13,010.00
LOUI25	LOUIS-COMPANY, LLC	0.25	6,505.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	26,020.00

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Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Bidder	Bid Price	Bid Amount
0027 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 24,720.000 LB		
PBXC10 PBX CORPORATION	0.55	13,596.00
TRUE05 THE TRUESDELL CORPORATION	1.90	46,968.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.50	12,360.00
LOUI25 LOUIS-COMPANY, LLC	0.25	6,180.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1.00	24,720.00
0028 - 809015 - SILICONE JOINT SEALANT - 3,685.000 LF		
PBXC10 PBX CORPORATION	34.00	125,290.00
TRUE05 THE TRUESDELL CORPORATION	39.00	143,715.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	65.00	239,525.00
LOUI25 LOUIS-COMPANY, LLC	50.00	184,250.00
AMER28 AMERICAN CONTRG. & SVS., INC.	60.00	221,100.00
0029 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
PBXC10 PBX CORPORATION	825.00	825.00
TRUE05 THE TRUESDELL CORPORATION	2,500.00	2,500.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	6,100.00	6,100.00
LOUI25 LOUIS-COMPANY, LLC	8,000.00	8,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	5,000.00	5,000.00
0030 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
PBXC10 PBX CORPORATION	5,000.00	5,000.00
TRUE05 THE TRUESDELL CORPORATION	38,000.00	38,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	26,400.00	26,400.00
LOUI25 LOUIS-COMPANY, LLC	30,000.00	30,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00

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Contract ID: 012406

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Bidder	Bid Price	Bid Amount
0031 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
PBXC10 PBX CORPORATION	1,800.00	1,800.00
TRUE05 THE TRUESDELL CORPORATION	2,500.00	2,500.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	8,100.00	8,100.00
LOUI25 LOUIS-COMPANY, LLC	10,000.00	10,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	8,000.00	8,000.00
0032 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
PBXC10 PBX CORPORATION	7,000.00	7,000.00
TRUE05 THE TRUESDELL CORPORATION	40,000.00	40,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	37,300.00	37,300.00
LOUI25 LOUIS-COMPANY, LLC	30,000.00	30,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	30,000.00	30,000.00
0033 - 821005 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
PBXC10 PBX CORPORATION	17,000.00	17,000.00
TRUE05 THE TRUESDELL CORPORATION	115,000.00	115,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	108,500.00	108,500.00
LOUI25 LOUIS-COMPANY, LLC	75,000.00	75,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	85,000.00	85,000.00
0034 - 821006 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
PBXC10 PBX CORPORATION	2,000.00	2,000.00
TRUE05 THE TRUESDELL CORPORATION	10,000.00	10,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	18,500.00	18,500.00
LOUI25 LOUIS-COMPANY, LLC	25,000.00	25,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	8,000.00	8,000.00

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Contract ID: 012406

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Bidder		Bid Price	Bid Amount
0035 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 59,401.100 SQFT			
PBXC10	PBX CORPORATION	1.00	59,401.10
TRUE05	THE TRUESDELL CORPORATION	1.00	59,401.10
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.75	44,550.83
LOUI25	LOUIS-COMPANY, LLC	0.50	29,700.55
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	297,005.50
0036 - 822020 - POLYMER OVERLAY - 132,003.300 SQYD			
PBXC10	PBX CORPORATION	40.00	5,280,132.00
TRUE05	THE TRUESDELL CORPORATION	40.00	5,280,132.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	44.00	5,808,145.20
LOUI25	LOUIS-COMPANY, LLC	47.50	6,270,156.75
AMER28	AMERICAN CONTRG. & SVS., INC.	76.70	10,124,653.11
Section Number 01 - PROPOSAL ITEMS Subtotals:			
PBXC10 - PBX CORPORATION			\$6,846,835.83
TRUE05 - THE TRUESDELL CORPORATION			\$7,305,693.25
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.			\$7,808,660.26
LOUI25 - LOUIS-COMPANY, LLC			\$8,549,496.75
AMER28 - AMERICAN CONTRG. & SVS., INC.			\$13,224,414.06
Section Number 02 - MOBILIZATION			
0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
PBXC10	PBX CORPORATION	340,476.04	340,476.04
TRUE05	THE TRUESDELL CORPORATION	363,975.75	363,975.75
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	384,439.74	384,439.74
LOUI25	LOUIS-COMPANY, LLC	400,503.25	400,503.25
AMER28	AMERICAN CONTRG. & SVS., INC.	637,655.18	637,655.18

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Contract ID: 012406

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5, 6 & 10 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.581 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PBXC10 - PBX CORPORATION		\$340,476.04
TRUE05 - THE TRUESDELL CORPORATION		\$363,975.75
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		\$384,439.74
LOUI25 - LOUIS-COMPANY, LLC		\$400,503.25
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$637,655.18

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Contract ID: 012427

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 CENTERLINE RUMBLE STRIPE IMPVTS. (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS IS TO INSTALL CENTERLINE RUMBLE STRIPES ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	STRI10	STRIPE-A-ZONE, LLC	\$1,990,253	350	100.00%
2	TRPC15	TRP CONSTRUCTION GROUP, LLC	\$2,393,113	350	120.24%
3	TIME20	TIME STRIPING, INC.	\$2,953,694	200	148.41%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
STRI10 STRIPE-A-ZONE, LLC	65,000.00	65,000.00
TRPC15 TRP CONSTRUCTION GROUP, LLC	70,000.00	70,000.00
TIME20 TIME STRIPING, INC.	65,000.00	65,000.00
0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
STRI10 STRIPE-A-ZONE, LLC	30,000.00	30,000.00
TRPC15 TRP CONSTRUCTION GROUP, LLC	40,000.00	40,000.00
TIME20 TIME STRIPING, INC.	65,000.00	65,000.00
0003 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 1,647,838.000 LF		
STRI10 STRIPE-A-ZONE, LLC	0.14	230,697.32
TRPC15 TRP CONSTRUCTION GROUP, LLC	0.19	313,089.22
TIME20 TIME STRIPING, INC.	0.13	214,218.94
0004 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,883,711.000 LF		
STRI10 STRIPE-A-ZONE, LLC	0.52	1,499,529.72
TRPC15 TRP CONSTRUCTION GROUP, LLC	0.60	1,730,226.60
TIME20 TIME STRIPING, INC.	0.85	2,451,154.35
0005 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 20,738.000 EACH		
STRI10 STRIPE-A-ZONE, LLC	4.10	85,025.80
TRPC15 TRP CONSTRUCTION GROUP, LLC	6.50	134,797.00
TIME20 TIME STRIPING, INC.	4.50	93,321.00

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Contract ID: 012427

Counties: VARIOUS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 CENTERLINE RUMBLE STRIPE IMPVTS. (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
STRI10 - STRIPE-A-ZONE, LLC		\$1,910,252.84
TRPC15 - TRP CONSTRUCTION GROUP, LLC		\$2,288,112.82
TIME20 - TIME STRIPING, INC.		\$2,888,694.29
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
STRI10 STRIPE-A-ZONE, LLC	80,000.00	80,000.00
TRPC15 TRP CONSTRUCTION GROUP, LLC	105,000.00	105,000.00
TIME20 TIME STRIPING, INC.	65,000.00	65,000.00
Section Number 02 - MOBILIZATION Subtotals:		
STRI10 - STRIPE-A-ZONE, LLC		\$80,000.00
TRPC15 - TRP CONSTRUCTION GROUP, LLC		\$105,000.00
TIME20 - TIME STRIPING, INC.		\$65,000.00

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Contract ID: C26008

Counties: GARLAND

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HOT SPRINGS LAKESHORE DR. OVERLAY (S)

Route: LAKESHORE DR. Section:

Project Length: 1.970 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.97 MILES OF LAKESHORE DRIVE IN THE CITY OF HOT SPRINGS IN GARLAND COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$582,973	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 293.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	91.40	26,780.20
0002 - 401011 - TACK COAT - 2,840.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	3.91	11,104.40
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,037.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	142.60	433,076.20
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 177.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	21,240.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,374.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	13.27	18,232.98
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	441.20	17,648.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	21,164.94	21,164.94
0008 - 604003 - SIGNS - 106.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	6.00	636.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 20,904.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.17	3,553.68
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,906.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.18	3,763.08

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Contract ID: C26008

Counties: GARLAND

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HOT SPRINGS LAKESHORE DR. OVERLAY (S)

Route: LAKESHORE DR. Section:

Project Length: 1.970 Miles

Bidder	Bid Price	Bid Amount
0011 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	100.00	100.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$557,299.48
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	25,673.52	25,673.52
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$25,673.52

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Call Order: 360

Contract ID: C65014

Counties: SEBASTIAN

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HACKETT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.060 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.06 MILES OF VARIOUS CITY STREETS IN THE CITY OF HACKETT IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE (BASE REPLACEMENT), ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GEOTEXTILE FABRIC (TYPE 10), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$320,980	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 580.000 TON				
	FORS10	FORSGREN, INC.	75.00	43,500.00
0002 - 401011 - TACK COAT - 1,302.000 GAL				
	FORS10	FORSGREN, INC.	4.00	5,208.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,373.000 TON				
	FORS10	FORSGREN, INC.	139.00	190,847.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 88.000 TON				
	FORS10	FORSGREN, INC.	120.00	10,560.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 311.000 SQYD				
	FORS10	FORSGREN, INC.	22.00	6,842.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	FORS10	FORSGREN, INC.	325.00	16,250.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	FORS10	FORSGREN, INC.	18,500.00	18,500.00
0008 - 604003 - SIGNS - 168.000 SQFT				
	FORS10	FORSGREN, INC.	28.00	4,704.00
0009 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 835.000 SQYD				
	FORS10	FORSGREN, INC.	3.00	2,505.00
0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 60.000 LF				
	FORS10	FORSGREN, INC.	12.00	720.00

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Call Order: 360

Contract ID: C65014

Counties: SEBASTIAN

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HACKETT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.060 Miles

Bidder	Bid Price	Bid Amount
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,702.000 LF		
FORS10 FORSGREN, INC.	1.00	5,702.00
0012 - 726002 - STANDARD SIGN - 12.000 SQFT		
FORS10 FORSGREN, INC.	36.00	432.00
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH		
FORS10 FORSGREN, INC.	105.00	210.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$305,980.00
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$15,000.00

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Bid Tabulation Summary

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Call Order: 390

Contract ID: C70009

Counties: UNION

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: STRONG OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.37 MILES OF VARIOUS CITY STREETS IN STRONG IN UNION COUNTY. THIS PROJECT CONSISTS OF BORROW, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$425,617	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210401 - BORROW - 202.000 CUYD		
C-FC10 SMACKOVER PAVING CO.	110.00	22,220.00
0002 - 401011 - TACK COAT - 1,705.000 GAL		
C-FC10 SMACKOVER PAVING CO.	5.00	8,525.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,809.000 TON		
C-FC10 SMACKOVER PAVING CO.	119.00	215,271.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 111.000 TON		
C-FC10 SMACKOVER PAVING CO.	1,190.00	132,090.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 506.000 SQYD		
C-FC10 SMACKOVER PAVING CO.	44.00	22,264.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 45.000 TON		
C-FC10 SMACKOVER PAVING CO.	350.00	15,750.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	2,000.00	2,000.00
0008 - 604003 - SIGNS - 192.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	10.00	1,920.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,442.000 LF		
C-FC10 SMACKOVER PAVING CO.	0.40	2,576.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO. \$422,616.80

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Call Order: 390

Contract ID: C70009

Counties: UNION

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: STRONG OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.370 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	3,000.00	3,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$3,000.00

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Call Order: 410

Contract ID: SA0364

Counties: BAXTER

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 201 – WEST (OVERLAY) (S)

Route: CR 25 Section:

Project Length: 2.690 Miles

Contract Description: THE PURPOSE OF THE PROJECT IS TO OVERLAY APPROXIMATELY 2.69 MILES OF COUNTY ROAD 25 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$372,043	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 2,609.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	3.50	9,131.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,393.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	95.69	324,676.17
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 194.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	23,280.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	1,000.00	1,000.00
0005 - 604003 - SIGNS - 208.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	6.00	1,248.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 28,512.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.17	4,847.04
0007 - 726002 - STANDARD SIGN - 126.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	15.00	1,890.00
0008 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH				
	ATLA10	ATLAS ASPHALT, INC.	80.00	160.00
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 22.000 EACH				
	ATLA10	ATLAS ASPHALT, INC.	55.00	1,210.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	ATLA10	ATLAS ASPHALT, INC.		\$367,442.71

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Date: 5/31/2022

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Call Order: 410

Contract ID: SA0364

Counties: BAXTER

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: HWY. 201 – WEST (OVERLAY) (S)

Route: CR 25 Section:

Project Length: 2.690 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,599.87	4,599.87
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,599.87

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Call Order: 460

Contract ID: SA1360

Counties: CLEVELAND

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: CLEVELAND CO. RESEAL NO. 12 (S)

Route: CRS 33, 73, & 88 Section:

Project Length: 7.550 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 7.55 MILES OF COUNTY ROADS 33, 73, AND 88 IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, THERMOPLASTIC RUMBLE BAR, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$606,381	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 2,775.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	11,100.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,433.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	70.35	100,811.55
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 32,741.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.23	138,494.43
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,743.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	163.00	284,109.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 107.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	163.00	17,441.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	350.00	28,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
0008 - 604003 - SIGNS - 268.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.75	1,809.00
0009 - 719231 - THERMOPLASTIC RUMBLE BAR - 18.000 LF				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	31.50	567.00
0010 - 726002 - STANDARD SIGN - 36.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	27.50	990.00

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Call Order: 460

Contract ID: SA1360

Counties: CLEVELAND

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: CLEVELAND CO. RESEAL NO. 12 (S)

Route: CRS 33, 73, & 88 Section:

Project Length: 7.550 Miles

Bidder	Bid Price	Bid Amount
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	92.50	925.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$588,246.98
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	18,134.00	18,134.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$18,134.00

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Date: 5/31/2022

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Call Order: 480

Contract ID: SA1842

Counties: CRITTENDEN

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: CRITTENDEN CO. OVERLAY NO. 2 (S)

Route: CRS 4, 5, & 14 Section:

Project Length: 2.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF COUNTY ROAD 4, APPROXIMATELY 0.50 MILE OF COUNTY ROAD 5, AND APPROXIMATELY 1.00 MILE OF COUNTY ROAD 14 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATHCING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$747,586	100.00%
2	CRIS10	CRISP CONTRACTORS, INC.	\$882,734	118.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 1,174.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	80.00	93,920.00
CRIS10 CRISP CONTRACTORS, INC.	78.00	91,572.00
0002 - 401012 - TACK COAT - 3,906.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.50	13,671.00
CRIS10 CRISP CONTRACTORS, INC.	4.90	19,139.40
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,125.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	131.18	541,117.50
CRIS10 CRISP CONTRACTORS, INC.	162.00	668,250.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 231.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	175.51	40,542.81
CRIS10 CRISP CONTRACTORS, INC.	120.00	27,720.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	331.85	26,548.00
CRIS10 CRISP CONTRACTORS, INC.	260.00	20,800.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	8,000.00	8,000.00
CRIS10 CRISP CONTRACTORS, INC.	17,000.00	17,000.00

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Call Order: 480

Contract ID: SA1842

Counties: CRITTENDEN

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: CRITTENDEN CO. OVERLAY NO. 2 (S)

Route: CRS 4, 5, & 14 Section:

Project Length: 2.500 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 332.000 SQFT			
M-TP10	M & T PAVING & CONST. CO., INC.	6.00	1,992.00
CRIS10	CRISP CONTRACTORS, INC.	5.50	1,826.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,704.000 LF			
M-TP10	M & T PAVING & CONST. CO., INC.	0.22	4,994.88
CRIS10	CRISP CONTRACTORS, INC.	0.20	4,540.80
0009 - 726002 - STANDARD SIGN - 48.000 SQFT			
M-TP10	M & T PAVING & CONST. CO., INC.	25.00	1,200.00
CRIS10	CRISP CONTRACTORS, INC.	22.00	1,056.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH			
M-TP10	M & T PAVING & CONST. CO., INC.	100.00	1,000.00
CRIS10	CRISP CONTRACTORS, INC.	83.00	830.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$732,986.19
CRIS10 - CRISP CONTRACTORS, INC.	\$852,734.20

Section Number 02 - MOBILIZATION

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

M-TP10	M & T PAVING & CONST. CO., INC.	14,600.00	14,600.00
CRIS10	CRISP CONTRACTORS, INC.	30,000.00	30,000.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$14,600.00
CRIS10 - CRISP CONTRACTORS, INC.	\$30,000.00

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Call Order: 570

Contract ID: SA2753

Counties: GRANT

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: GRANT CO. LEVEL & RESEAL (S)

Route: CR 45 Section:

Project Length: 2.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 2.30 MILES OF COUNTY ROAD 45 IN GRANT 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$189,755	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 744.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	2,976.00
0002 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 428.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	64.25	27,499.00
0003 - 402214 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 9,791.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.63	45,332.33
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 478.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	165.00	78,870.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 29.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	165.00	4,785.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	350.00	10,500.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
0008 - 604003 - SIGNS - 100.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	11.50	1,150.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 24,288.000 LF				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.17	4,128.96
0010 - 726002 - STANDARD SIGN - 97.500 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	18.76	1,829.10

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Call Order: 570

Contract ID: SA2753

Counties: GRANT

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: GRANT CO. LEVEL & RESEAL (S)

Route: CR 45 Section:

Project Length: 2.300 Miles

Bidder	Bid Price	Bid Amount
0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	97.50	585.00
0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	87.50	1,050.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$182,705.39
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,050.00	7,050.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$7,050.00

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Call Order: 620

Contract ID: SA5448

Counties: PHILLIPS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: PHILLIPS CO. OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.25 MILES OF VARIOUS COUNTY ROADS IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$573,762	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 222.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	94.84	21,054.48
0002 - 401011 - TACK COAT - 1,931.000 GAL				
	M-TP10	M & T PAVING & CONST. CO., INC.	3.50	6,758.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,129.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	173.95	370,339.55
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 117.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	178.56	20,891.52
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 417.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	329.74	137,501.58
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	M-TP10	M & T PAVING & CONST. CO., INC.	5,000.00	5,000.00
0007 - 604003 - SIGNS - 336.000 SQFT				
	M-TP10	M & T PAVING & CONST. CO., INC.	6.00	2,016.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
M-TP10 - M & T PAVING & CONST. CO., INC.				\$563,561.63
Section Number 02 - MOBILIZATION				
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	M-TP10	M & T PAVING & CONST. CO., INC.	10,200.00	10,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

Page 2

Call Order: 620

Contract ID: SA5448

Counties: PHILLIPS

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: PHILLIPS CO. OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.250 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$10,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 630

Contract ID: SA5953

Counties: PRAIRIE

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: PRAIRIE COUNTY RESEAL NO. 8 (S)

Route: CRS 10 & 601 Section:

Project Length: 8.440 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 8.44 MILES OF CO. RDS. 10 & 601 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF SINGLE ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, STANDARD SIGNS, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$325,185	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,821.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	66.75	121,551.75
0002 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 41,633.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.16	173,193.28
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,200.00	4,200.00
0004 - 604003 - SIGNS - 344.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.25	2,150.00
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 37,092.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.16	5,934.72
0006 - 726002 - STANDARD SIGN - 73.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	23.50	1,715.50
0007 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	97.50	390.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	87.50	1,050.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$310,185.25
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Section Number 02 - MOBILIZATION

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

SALT10 SALT CREEK PAVING & CONST. CO., INC.	15,000.00	15,000.00
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

Page 2

Call Order: 630

Contract ID: SA5953

Counties: PRAIRIE

Letting Date: 5/18/2022 - 10:00 a.m.

Job Name: PRAIRIE COUNTY RESEAL NO. 8 (S)

Route: CRS 10 & 601 Section:

Project Length: 8.440 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$15,000.00