

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 060

Contract ID: A20016

Counties: ARKANSAS

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 1 – HWY. 130 (S)

Route: 165 Section: 5

Project Length: 29.326 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH ACHM SURFACE COURSE, ALONG WITH ADDING 2'-0" SHOULDERS AT SELECT LOCATIONS, ON APPROXIMATELY 25.326 MILES OF HIGHWAY 165, SOUTH OF STUTTGART, IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$12,848,098	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 100.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	100.00	10,000.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,105.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	10,525.00
0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 50.000 STA				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	300.00	15,000.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 13,908.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	47.49	660,490.92
0005 - 401011 - TACK COAT - 112,687.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	4.40	495,822.80
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 467.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	172.28	80,454.76
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 20.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	2,400.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 84,904.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	112.85	9,581,416.40
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5,323.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	638,760.00

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Job Name: HWY. 1 – HWY. 130 (S)

Route: 165 Section: 5

Project Length: 29.326 Miles

Bidder	Bid Price	Bid Amount
0010 - 412002 - COLD MILLING ASPHALT PAVEMENT - 4,013.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.25	29,094.25
0011 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 625.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	225.00	140,625.00
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	280.00	84,000.00
0013 - 504263 - APPROACH GUTTERS - 15.600 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,800.00	43,680.00
0015 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	308,946.05	308,946.05
0016 - 604003 - SIGNS - 1,727.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	8,635.00
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 88,500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.37	32,745.00
0018 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 6.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	900.00
0019 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	600.00
0020 - 617005 - GUARDRAIL (TYPE A) - 1,050.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	31,500.00
0021 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,700.00	32,400.00
0022 - 620022 - MULCH COVER - 0.970 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5,000.00	4,850.00
0023 - 620030 - WATER - 19.800 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	198.00
0024 - 621001 - TEMPORARY SEEDING - 0.970 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5,000.00	4,850.00

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Contract ID: A20016

Counties: ARKANSAS

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 1 – HWY. 130 (S)

Route: 165 Section: 5

Project Length: 29.326 Miles

Bidder	Bid Price	Bid Amount
0025 - 621021 - SILT FENCE - 5,250.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.35	17,587.50
0026 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 800.000 CU YD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	20,000.00
0027 - 621168 - FILTER SOCK (12") - 500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	5,000.00
0028 - 621173 - WATTLE (20") - 500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.00	6,000.00
0029 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 186,414.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.10	18,641.40
0030 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 1,064.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	212.80
0031 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 268,600.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.73	196,078.00
0032 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 125.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	625.00
0033 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 88,500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.73	64,605.00
0034 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	325.00	1,950.00
0035 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	1,000.00
0036 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,925.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	7,700.00
0037 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,080.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.50	2,700.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$12,559,992.88

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Job Name: HWY. 1 – HWY. 130 (S)

Route: 165 Section: 5

Project Length: 29.326 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	288,104.87	288,104.87
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$288,104.87

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Call Order: 070

Contract ID: A30009

Counties: HEMPSTEAD

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HOWARD CO. LINE – BLEVINS (S)

Route: 371 Section: 3

Project Length: 17.594 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 17.594 MILES OF HIGHWAY 371, IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	REDS10	REDSTONE CONST. GROUP, INC.	\$8,644,779	100.00%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 700.000 LF					
	REDS10	REDSTONE CONST. GROUP, INC.	4.95	3,465.00	
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,706.000 TON					
	REDS10	REDSTONE CONST. GROUP, INC.	69.80	328,478.80	
0003 - 401011 - TACK COAT - 78,809.000 GAL					
	REDS10	REDSTONE CONST. GROUP, INC.	0.10	7,880.90	
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 9,637.000 TON					
	REDS10	REDSTONE CONST. GROUP, INC.	143.18	1,379,825.66	
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 37,913.000 TON					
	REDS10	REDSTONE CONST. GROUP, INC.	135.00	5,118,255.00	
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 583.000 TON					
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	69,960.00	
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,080.000 TON					
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	249,600.00	
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 72,973.000 SQYD					
	REDS10	REDSTONE CONST. GROUP, INC.	4.12	300,648.76	
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON					
	REDS10	REDSTONE CONST. GROUP, INC.	300.00	90,000.00	
0010 - 504263 - APPROACH GUTTERS - 17.320 CUYD					
	REDS10	REDSTONE CONST. GROUP, INC.	1,815.00	31,435.80	

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Call Order: 070

Contract ID: A30009

Counties: HEMPSTEAD

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HOWARD CO. LINE – BLEVINS (S)

Route: 371 Section: 3

Project Length: 17.594 Miles

Bidder	Bid Price	Bid Amount
0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	465,235.00	465,235.00
0013 - 604003 - SIGNS - 1,010.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	7.00	7,070.00
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 242,880.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.15	36,432.00
0015 - 617005 - GUARDRAIL (TYPE A) - 900.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	29.00	26,100.00
0016 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,700.00	21,600.00
0017 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,700.00	13,600.00
0018 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 140,473.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.18	25,285.14
0019 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 121,440.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.23	27,931.20
0020 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 121,440.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.24	29,145.60
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 759.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	3,795.00
0022 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,400.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	2.65	3,710.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC. \$8,239,453.86

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC. 405,325.00 405,325.00

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Contract ID: A30009

Counties: HEMPSTEAD

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HOWARD CO. LINE – BLEVINS (S)

Route: 371 Section: 3

Project Length: 17.594 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$405,325.00

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Call Order: 090

Contract ID: 040828

Counties: FRANKLIN, LOGAN

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: SEBASTIAN CO. LINE – PARIS (SEL. SECS.) (S)

Route: 22 Section: 2 & 3

Project Length: 14.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 14.694 MILES ON HIGHWAY 22 IN FRANKLIN AND LOGAN COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$8,964,988	100.00%
2	FORS10	FORSGREN, INC.	\$9,514,035	106.12%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 1,767.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	42.00	74,214.00
FORS10 FORSGREN, INC.	53.50	94,534.50
0002 - 401011 - TACK COAT - 79,712.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.01	797.12
FORS10 FORSGREN, INC.	2.95	235,150.40
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 48,378.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	115.14	5,570,242.92
FORS10 FORSGREN, INC.	121.20	5,863,413.60
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,780.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	333,600.00
FORS10 FORSGREN, INC.	120.00	333,600.00
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 292.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	220.00	64,240.00
FORS10 FORSGREN, INC.	120.00	35,040.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 320,932.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.93	1,261,262.76
FORS10 FORSGREN, INC.	4.40	1,412,100.80

Arkansas Department of Transportation
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Contract ID: 040828

Counties: FRANKLIN, LOGAN

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: SEBASTIAN CO. LINE – PARIS (SEL. SECS.) (S)

Route: 22 Section: 2 & 3

Project Length: 14.700 Miles

Bidder	Bid Price	Bid Amount
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	17,500.00
FORS10 FORSGREN, INC.	230.00	23,000.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 375.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	65,625.00
FORS10 FORSGREN, INC.	225.00	84,375.00
0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95,000.00	95,000.00
FORS10 FORSGREN, INC.	200,000.00	200,000.00
0011 - 604003 - SIGNS - 2,506.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	41,349.00
FORS10 FORSGREN, INC.	15.50	38,843.00
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 332,318.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.38	458,598.84
FORS10 FORSGREN, INC.	1.30	432,013.40
0013 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 14.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	165.00	2,310.00
FORS10 FORSGREN, INC.	155.00	2,170.00
0014 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 29.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	137.50	3,987.50
FORS10 FORSGREN, INC.	130.00	3,770.00
0015 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 49,388.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.12	5,926.56
FORS10 FORSGREN, INC.	0.16	7,902.08
0016 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 45,606.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.12	5,472.72
FORS10 FORSGREN, INC.	0.16	7,296.96

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Counties: FRANKLIN, LOGAN

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: SEBASTIAN CO. LINE – PARIS (SEL. SECS.) (S)

Route: 22 Section: 2 & 3

Project Length: 14.700 Miles

Bidder		Bid Price	Bid Amount
0017 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 200.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	19.43	3,886.00
FORS10	FORSGREN, INC.	19.50	3,900.00
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 137,697.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.49	205,168.53
FORS10	FORSGREN, INC.	1.40	192,775.80
0019 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,911.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.50	10,510.50
FORS10	FORSGREN, INC.	5.20	9,937.20
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 194,621.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.49	289,985.29
FORS10	FORSGREN, INC.	1.40	272,469.40
0021 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 14.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	330.00	4,620.00
FORS10	FORSGREN, INC.	310.00	4,340.00
0022 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 29.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	302.50	8,772.50
FORS10	FORSGREN, INC.	285.00	8,265.00
0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,950.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.70	15,015.00
FORS10	FORSGREN, INC.	7.25	14,137.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$8,538,084.24
FORS10 - FORSGREN, INC.	\$9,279,034.64

Section Number 02 - MOBILIZATION

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

BLAC30	BLACKSTONE CONSTRUCTION, LLC	426,904.21	426,904.21
FORS10	FORSGREN, INC.	235,000.00	235,000.00

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Call Order: 090

Contract ID: 040828

Counties: FRANKLIN, LOGAN

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: SEBASTIAN CO. LINE – PARIS (SEL. SECS.) (S)

Route: 22 Section: 2 & 3

Project Length: 14.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$426,904.21
FORS10 - FORSGREN, INC.		\$235,000.00

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Date: 5/31/2022

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Call Order: 100

Contract ID: A50012

Counties: INDEPENDENCE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: MOOREFIELD – HWY. 122 (S)

Route: 69 Section: 3

Project Length: 10.519 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE A HOT IN-PLACE RECYCLED ASPHALT CONCRETE FOLLOWED WITH MICROSURFACING ON APPROXIMATELY 10.519 MILES OF HIGHWAY 69 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF HOT IN-PLACE RECYCLED ASPHALT CONCRETE, MICROSURFACING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,894,437	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 461.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	10.00	4,610.00
0002 - 402600 - ASPHALT EMULSION - 66,254.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	4.64	307,418.56
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 282.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	223.49	63,024.18
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 16.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	1,920.00
0005 - 407953 - HOT IN-PLACE RECYCLED ASPHALT CONCRETE - 168,657.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	6.11	1,030,494.27
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 2,710.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	12.41	33,631.10
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 270.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	300.00	81,000.00
0008 - 418301 - MICROSURFACING - 248,758.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	2.28	567,168.24
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	330,329.00	330,329.00
0011 - 604003 - SIGNS - 1,268.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	8.40	10,651.20

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Call Order: 100

Contract ID: A50012

Counties: INDEPENDENCE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: MOOREFIELD – HWY. 122 (S)

Route: 69 Section: 3

Project Length: 10.519 Miles

Bidder	Bid Price	Bid Amount
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 113,837.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.65	73,994.05
0013 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 98,100.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	9,810.00
0014 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 61,312.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	6,131.20
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 113,837.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.22	138,881.14
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 98.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	588.00
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 113,837.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.20	136,604.40
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	390.00	390.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	300.00	1,500.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 727.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6.00	4,362.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,802,507.34
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	91,929.75	91,929.75
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$91,929.75

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Contract ID: A60011

Counties: SALINE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 183 – GRANT CO. LINE (SEL. SECS.) (S)

Route: 35 Section: 1

Project Length: 5.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 5.370 MILES OF HIGHWAY 35 IN SALINE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,750,280	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 200.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	11.33	2,266.00
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 17.000 STA				
	CRAN20	CRANFORD CONSTRUCTION CO.	732.43	12,451.31
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,514.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	57.41	86,918.74
0004 - 401011 - TACK COAT - 20,124.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	3.94	79,288.56
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 156.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	224.28	34,987.68
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 7.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	840.00
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,722.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	129.15	609,846.30
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,796.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	129.85	1,272,010.60
0009 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 280.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	33,600.00
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 537.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	64,440.00

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Call Order: 120

Contract ID: A60011

Counties: SALINE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 183 – GRANT CO. LINE (SEL. SECS.) (S)

Route: 35 Section: 1

Project Length: 5.370 Miles

Bidder	Bid Price	Bid Amount
0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 4,991.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	7.15	35,685.65
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	353.09	52,963.50
0013 - 504263 - APPROACH GUTTERS - 16.800 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	3,244.50	54,507.60
0015 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	128,408.31	128,408.31
0016 - 604003 - SIGNS - 816.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	6.18	5,042.88
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 116,044.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.30	34,813.20
0018 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 11.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	103.00	1,133.00
0019 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 11.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	103.00	1,133.00
0020 - 617005 - GUARDRAIL (TYPE A) - 900.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	27.81	25,029.00
0021 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,781.00	22,248.00
0022 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,751.00	14,008.00
0023 - 620001 - LIME - 4.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	154.50	618.00
0024 - 620011 - SEEDING - 2.000 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	1,596.50	3,193.00
0025 - 620022 - MULCH COVER - 4.000 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	1,030.00	4,120.00

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Contract ID: A60011

Counties: SALINE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 183 – GRANT CO. LINE (SEL. SECS.) (S)

Route: 35 Section: 1

Project Length: 5.370 Miles

Bidder	Bid Price	Bid Amount
0026 - 620030 - WATER - 244.800 MGAL		
CRAN20 CRANFORD CONSTRUCTION CO.	10.30	2,521.44
0027 - 621001 - TEMPORARY SEEDING - 2.000 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	824.00	1,648.00
0028 - 621021 - SILT FENCE - 546.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	2,249.52
0029 - 621173 - WATTLE (20") - 546.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	9.79	5,345.34
0030 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 25,090.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.08	2,007.20
0031 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 19,794.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.08	1,583.52
0032 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 58,386.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.84	49,044.24
0033 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 500.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	5.15	2,575.00
0034 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 57,658.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.84	48,432.72
0035 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 11.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	334.75	3,682.25
0036 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	257.50	2,832.50
0037 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 368.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	5.15	1,895.20
0038 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,184.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	2.58	3,054.72

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$2,706,423.98

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Contract ID: A60011

Counties: SALINE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 183 – GRANT CO. LINE (SEL. SECS.) (S)

Route: 35 Section: 1

Project Length: 5.370 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	43,855.98	43,855.98
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$43,855.98

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Contract ID: A60014

Counties: GARLAND

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 7 – AKMD RR OVERPASS (SEL. SECS.) (S)

Route: 270 Section: 6

Project Length: 3.222 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 3.222 MILES OF HIGHWAY 270, SOUTH OF HOT SPRINGS, IN GARLAND COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTNANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$4,034,880	100.00%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 401011 - TACK COAT - 26,455.000 GAL					
	CRAN20	CRANFORD CONSTRUCTION CO.	3.89	102,909.95	
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,245.000 TON					
	CRAN20	CRANFORD CONSTRUCTION CO.	155.70	2,529,346.50	
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 873.000 TON					
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	104,760.00	
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 155,617.000 SQYD					
	CRAN20	CRANFORD CONSTRUCTION CO.	4.98	774,972.66	
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON					
	CRAN20	CRANFORD CONSTRUCTION CO.	417.92	41,792.00	
0006 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	CRAN20	CRANFORD CONSTRUCTION CO.	165,967.78	165,967.78	
0007 - 604003 - SIGNS - 380.000 SQFT					
	CRAN20	CRANFORD CONSTRUCTION CO.	8.00	3,040.00	
0008 - 604023 - TRAFFIC DRUMS - 633.000 EACH					
	CRAN20	CRANFORD CONSTRUCTION CO.	25.00	15,825.00	
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 83,691.000 LF					
	CRAN20	CRANFORD CONSTRUCTION CO.	0.30	25,107.30	
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 72,947.000 LF					
	CRAN20	CRANFORD CONSTRUCTION CO.	0.08	5,835.76	

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Contract ID: A60014

Counties: GARLAND

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 7 – AKMD RR OVERPASS (SEL. SECS.) (S)

Route: 270 Section: 6

Project Length: 3.222 Miles

Bidder	Bid Price	Bid Amount
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 209.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.20	250.80
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,043.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.10	1,147.30
0019 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 47,728.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.08	51,546.24
0020 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 34,711.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.08	37,487.88
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 614.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	7.50	4,605.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,864,594.17
Section Number 02 - MOBILIZATION		
0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	170,286.06	170,286.06
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$170,286.06

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Contract ID: 101001

Counties: MISSISSIPPI

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DITCH NO. 35 STR. & APPRS. (S)

Route: 120 Section: 1

Project Length: 0.398 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 120 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, PAVEMENT MARKING, CONSTRUCT ONE QUAD R.C. BOX CULVERT (TOTAL LENGTH 95.50'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	PERS10	R. L. PERSONS CONST., INC.	\$3,388,999	200	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,615,920	300	106.70%
3	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$3,625,602	325	106.98%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 23.000 STA

PERS10	R. L. PERSONS CONST., INC.	1,900.00	43,700.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,250.00	28,750.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2,750.00	63,250.00

0002 - 201111 - GRUBBING - 23.000 STA

PERS10	R. L. PERSONS CONST., INC.	1,425.00	32,775.00
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	19,550.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2,750.00	63,250.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 348.000 LF

PERS10	R. L. PERSONS CONST., INC.	15.00	5,220.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	2,088.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	9.50	3,306.00

0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH

PERS10	R. L. PERSONS CONST., INC.	765.00	4,590.00
ROBE15	ROBERTSON CONTRACTORS, INC.	650.00	3,900.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	800.00	4,800.00

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Contract ID: 101001

Counties: MISSISSIPPI

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DITCH NO. 35 STR. & APPRS. (S)

Route: 120 Section: 1

Project Length: 0.398 Miles

Bidder		Bid Price	Bid Amount
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
PERS10	R. L. PERSONS CONST., INC.	32,500.00	32,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50,000.00	50,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	77,250.00	77,250.00
0006 - 210210 - UNCLASSIFIED EXCAVATION - 8,215.000 CUYD			
PERS10	R. L. PERSONS CONST., INC.	29.00	238,235.00
ROBE15	ROBERTSON CONTRACTORS, INC.	22.00	180,730.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	29.52	242,506.80
0007 - 210601 - COMPACTED EMBANKMENT - 9,095.000 CUYD			
PERS10	R. L. PERSONS CONST., INC.	24.00	218,280.00
ROBE15	ROBERTSON CONTRACTORS, INC.	27.00	245,565.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	45.00	409,275.00
0008 - 210702 - SOIL STABILIZATION - 500.000 TON			
PERS10	R. L. PERSONS CONST., INC.	535.00	267,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	125,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	400.00	200,000.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,455.000 TON			
PERS10	R. L. PERSONS CONST., INC.	63.00	217,665.00
ROBE15	ROBERTSON CONTRACTORS, INC.	52.00	179,660.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	72.00	248,760.00
0010 - 401011 - TACK COAT - 1,066.000 GAL			
PERS10	R. L. PERSONS CONST., INC.	7.00	7,462.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	5,330.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	10.00	10,660.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 795.000 TON			
PERS10	R. L. PERSONS CONST., INC.	210.00	166,950.00
ROBE15	ROBERTSON CONTRACTORS, INC.	151.00	120,045.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	190.00	151,050.00

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Call Order: 200

Contract ID: 101001

Counties: MISSISSIPPI

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DITCH NO. 35 STR. & APPRS. (S)

Route: 120 Section: 1

Project Length: 0.398 Miles

Bidder		Bid Price	Bid Amount
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 36.000 TON			
PERS10	R. L. PERSONS CONST., INC.	235.00	8,460.00
ROBE15	ROBERTSON CONTRACTORS, INC.	170.00	6,120.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	9,000.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,265.000 TON			
PERS10	R. L. PERSONS CONST., INC.	220.00	278,300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	158.00	199,870.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	210.00	265,650.00
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 69.000 TON			
PERS10	R. L. PERSONS CONST., INC.	235.00	16,215.00
ROBE15	ROBERTSON CONTRACTORS, INC.	170.00	11,730.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	220.00	15,180.00
0015 - 412002 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
PERS10	R. L. PERSONS CONST., INC.	51.00	22,644.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35.00	15,540.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	46.50	20,646.00
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON			
PERS10	R. L. PERSONS CONST., INC.	345.00	3,450.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	2,500.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	200.00	2,000.00
0017 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
PERS10	R. L. PERSONS CONST., INC.	345.00	3,450.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	2,500.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	300.00	3,000.00
0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
PERS10	R. L. PERSONS CONST., INC.	23,000.00	23,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	33,500.00	33,500.00

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Call Order: 200

Contract ID: 101001

Counties: MISSISSIPPI

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DITCH NO. 35 STR. & APPRS. (S)

Route: 120 Section: 1

Project Length: 0.398 Miles

Bidder		Bid Price	Bid Amount
0019 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
PERS10	R. L. PERSONS CONST., INC.	104,042.10	104,042.10
ROBE15	ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	60,500.00	60,500.00
0020 - 604003 - SIGNS - 162.000 SQFT			
PERS10	R. L. PERSONS CONST., INC.	11.00	1,782.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	1,296.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	32.50	5,265.00
0021 - 604013 - BARRICADES - 32.000 LF			
PERS10	R. L. PERSONS CONST., INC.	29.00	928.00
ROBE15	ROBERTSON CONTRACTORS, INC.	21.00	672.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	65.00	2,080.00
0022 - 604023 - TRAFFIC DRUMS - 44.000 EACH			
PERS10	R. L. PERSONS CONST., INC.	44.00	1,936.00
ROBE15	ROBERTSON CONTRACTORS, INC.	32.00	1,408.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	50.00	2,200.00
0023 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 273.000 LF			
PERS10	R. L. PERSONS CONST., INC.	80.50	21,976.50
ROBE15	ROBERTSON CONTRACTORS, INC.	75.00	20,475.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	105.00	28,665.00
0024 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 9,200.000 LF			
PERS10	R. L. PERSONS CONST., INC.	0.70	6,440.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.85	7,820.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1.05	9,660.00
0025 - 604083 - VERTICAL PANELS - 29.000 EACH			
PERS10	R. L. PERSONS CONST., INC.	160.00	4,640.00
ROBE15	ROBERTSON CONTRACTORS, INC.	37.00	1,073.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	55.00	1,595.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 200

Contract ID: 101001

Counties: MISSISSIPPI

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DITCH NO. 35 STR. & APPRS. (S)

Route: 120 Section: 1

Project Length: 0.398 Miles

Bidder		Bid Price	Bid Amount
0026 - 606704 - 24" SIDE DRAIN - 148.000 LF			
PERS10	R. L. PERSONS CONST., INC.	87.00	12,876.00
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	12,580.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	96.50	14,282.00
0027 - 606994 - SELECTED PIPE BEDDING - 100.000 CU YD			
PERS10	R. L. PERSONS CONST., INC.	160.00	16,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	72.00	7,200.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	90.00	9,000.00
0028 - 619027 - WIRE FENCE (TYPE C) - 294.000 LF			
PERS10	R. L. PERSONS CONST., INC.	11.50	3,381.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.35	2,454.90
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	30.00	8,820.00
0029 - 620001 - LIME - 12.000 TON			
PERS10	R. L. PERSONS CONST., INC.	89.00	1,068.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	780.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	150.00	1,800.00
0030 - 620011 - SEEDING - 6.110 ACRE			
PERS10	R. L. PERSONS CONST., INC.	1,825.00	11,150.75
ROBE15	ROBERTSON CONTRACTORS, INC.	1,322.94	8,083.16
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,775.00	10,845.25
0031 - 620022 - MULCH COVER - 16.470 ACRE			
PERS10	R. L. PERSONS CONST., INC.	1,500.00	24,705.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,088.78	17,932.21
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,500.00	24,705.00
0032 - 620030 - WATER - 835.100 MGAL			
PERS10	R. L. PERSONS CONST., INC.	10.00	8,351.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	4,175.50
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	12,526.50

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Bid Tabulation Summary

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Call Order: 200

Contract ID: 101001

Counties: MISSISSIPPI

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DITCH NO. 35 STR. & APPRS. (S)

Route: 120 Section: 1

Project Length: 0.398 Miles

Bidder		Bid Price	Bid Amount
0033 - 621001 - TEMPORARY SEEDING - 10.360 ACRE			
PERS10	R. L. PERSONS CONST., INC.	1,150.00	11,914.00
ROBE15	ROBERTSON CONTRACTORS, INC.	832.64	8,626.15
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,550.00	16,058.00
0034 - 621021 - SILT FENCE - 4,670.000 LF			
PERS10	R. L. PERSONS CONST., INC.	4.50	21,015.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3.18	14,850.60
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	5.50	25,685.00
0035 - 621031 - SAND BAG DITCH CHECKS - 484.000 BAG			
PERS10	R. L. PERSONS CONST., INC.	13.00	6,292.00
ROBE15	ROBERTSON CONTRACTORS, INC.	9.37	4,535.08
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	12.50	6,050.00
0036 - 621071 - SEDIMENT BASIN - 1,618.000 CUYD			
PERS10	R. L. PERSONS CONST., INC.	22.00	35,596.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	8,090.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	17.00	27,506.00
0037 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,292.000 CUYD			
PERS10	R. L. PERSONS CONST., INC.	27.00	34,884.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	6,460.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	17.00	21,964.00
0038 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,836.000 CUYD			
PERS10	R. L. PERSONS CONST., INC.	46.00	84,456.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	9,180.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	15.80	29,008.80
0039 - 621151 - ROCK DITCH CHECKS - 69.000 CUYD			
PERS10	R. L. PERSONS CONST., INC.	131.00	9,039.00
ROBE15	ROBERTSON CONTRACTORS, INC.	95.00	6,555.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	92.50	6,382.50

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Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 200

Contract ID: 101001

Counties: MISSISSIPPI

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DITCH NO. 35 STR. & APPRS. (S)

Route: 120 Section: 1

Project Length: 0.398 Miles

Bidder		Bid Price	Bid Amount
0040 - 623001 - SECOND SEEDING APPLICATION - 6.110 ACRE			
PERS10	R. L. PERSONS CONST., INC.	545.00	3,329.95
ROBE15	ROBERTSON CONTRACTORS, INC.	395.00	2,413.45
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,550.00	9,470.50
0041 - 624001 - SOLID SODDING - 49.000 SQYD			
PERS10	R. L. PERSONS CONST., INC.	20.00	980.00
ROBE15	ROBERTSON CONTRACTORS, INC.	13.85	678.65
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	25.00	1,225.00
0042 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
PERS10	R. L. PERSONS CONST., INC.	21,000.00	21,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	47,500.00	47,500.00
0043 - 637001 - MAILBOXES - 1.000 EACH			
PERS10	R. L. PERSONS CONST., INC.	115.00	115.00
ROBE15	ROBERTSON CONTRACTORS, INC.	80.00	80.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	250.00
0044 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH			
PERS10	R. L. PERSONS CONST., INC.	140.00	140.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	100.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	250.00
0045 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,600.000 LF			
PERS10	R. L. PERSONS CONST., INC.	3.50	16,100.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.45	2,070.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1.00	4,600.00
0046 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,600.000 LF			
PERS10	R. L. PERSONS CONST., INC.	0.70	3,220.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.45	2,070.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1.00	4,600.00

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Bid Tabulation Summary

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Contract ID: 101001

Counties: MISSISSIPPI

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DITCH NO. 35 STR. & APPRS. (S)

Route: 120 Section: 1

Project Length: 0.398 Miles

Bidder		Bid Price	Bid Amount
0047 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 87.000 EACH			
PERS10	R. L. PERSONS CONST., INC.	21.00	1,827.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	870.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	25.00	2,175.00
0048 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH			
PERS10	R. L. PERSONS CONST., INC.	11,500.00	11,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4,500.00	4,500.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	7,000.00	7,000.00
0049 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH			
PERS10	R. L. PERSONS CONST., INC.	1,100.00	1,100.00
ROBE15	ROBERTSON CONTRACTORS, INC.	750.00	750.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	3,750.00	3,750.00
0050 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 348.000 CU YD			
PERS10	R. L. PERSONS CONST., INC.	67.00	23,316.00
ROBE15	ROBERTSON CONTRACTORS, INC.	485.00	168,780.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	185.00	64,380.00
0051 - 802011 - CLASS S CONCRETE-ROADWAY - 790.420 CU YD			
PERS10	R. L. PERSONS CONST., INC.	1,105.00	873,414.10
ROBE15	ROBERTSON CONTRACTORS, INC.	1,835.00	1,450,420.70
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,175.00	928,743.50
0052 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 131,748.000 LB			
PERS10	R. L. PERSONS CONST., INC.	1.95	256,908.60
ROBE15	ROBERTSON CONTRACTORS, INC.	2.45	322,782.60
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1.92	252,956.16
0053 - 816003 - FILTER BLANKET - 12.000 SQ YD			
PERS10	R. L. PERSONS CONST., INC.	145.00	1,740.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	480.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	180.00

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Date: 5/31/2022

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Call Order: 200

Contract ID: 101001

Counties: MISSISSIPPI

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DITCH NO. 35 STR. & APPRS. (S)

Route: 120 Section: 1

Project Length: 0.398 Miles

Bidder	Bid Price	Bid Amount
0054 - 816111 - DUMPED RIPRAP - 8.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	180.00	1,440.00
ROBE15 ROBERTSON CONTRACTORS, INC.	225.00	1,800.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	105.00	840.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PERS10 - R. L. PERSONS CONST., INC.	\$3,228,999.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$3,460,920.00
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$3,475,602.01

Section Number 02 - MOBILIZATION

0055 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PERS10 R. L. PERSONS CONST., INC.	160,000.00	160,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	155,000.00	155,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	150,000.00	150,000.00

Section Number 02 - MOBILIZATION Subtotals:

PERS10 - R. L. PERSONS CONST., INC.	\$160,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$155,000.00
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$150,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 220

Contract ID: A00013

Counties: LAWRENCE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 349 – HWY. 63 (S)

Route: 228 Section: 3

Project Length: 5.169 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 0.31 MILE AND TO LEVEL, OVERLAY, AND ADD SHOULDERS TO APPROXIMATELY 4.859 MILES OF HIGHWAY 228 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,099,291	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,200,587	109.21%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 258.000 STA		
ATLA10 ATLAS ASPHALT, INC.	43.96	11,341.68
DELT10 DELTA ASPHALT OF ARK., INC.	50.80	13,106.40
0002 - 401011 - TACK COAT - 12,587.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	125.87
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	125.87
0003 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,610.000 TON		
ATLA10 ATLAS ASPHALT, INC.	92.23	240,720.30
DELT10 DELTA ASPHALT OF ARK., INC.	90.36	235,839.60
0004 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 112.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	13,440.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	13,440.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,690.000 TON		
ATLA10 ATLAS ASPHALT, INC.	99.89	668,264.10
DELT10 DELTA ASPHALT OF ARK., INC.	52.81	353,298.90
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 367.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	44,040.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,100.00	403,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 220

Contract ID: A00013

Counties: LAWRENCE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 349 – HWY. 63 (S)

Route: 228 Section: 3

Project Length: 5.169 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 5,069.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	2.74	13,889.06
DELT10 DELTA ASPHALT OF ARK., INC.	6.88	34,874.72
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	40,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	252.78	50,556.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	30,507.68	30,507.68
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
0011 - 604003 - SIGNS - 325.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.25	1,706.25
DELT10 DELTA ASPHALT OF ARK., INC.	5.25	1,706.25
0012 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 36,496.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.25	9,124.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	7,299.20
0013 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 54,100.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	10,820.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	10,820.00
0014 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 20.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	120.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	120.00
0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 42,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.12	5,040.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	5,040.00
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 360.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6.00	2,160.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	2,160.00

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Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 220

Contract ID: A00013

Counties: LAWRENCE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 349 – HWY. 63 (S)

Route: 228 Section: 3

Project Length: 5.169 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,091,298.94
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,152,086.94
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	7,992.40	7,992.40
DELT10 DELTA ASPHALT OF ARK., INC.	48,500.00	48,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$7,992.40
DELT10 - DELTA ASPHALT OF ARK., INC.		\$48,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 230

Contract ID: A00017

Counties: LAWRENCE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 63 – CRAIGHEAD CO. LINE (S)

Route: 91 Section: 1

Project Length: 10.340 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 10.34 MILES OF HIGHWAY 91 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKINGS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,396,480	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,538,800	105.94%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 546.000 STA		
ATLA10 ATLAS ASPHALT, INC.	54.83	29,937.18
DELT10 DELTA ASPHALT OF ARK., INC.	40.02	21,850.92
0002 - 401011 - TACK COAT - 27,760.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	277.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	277.60
0003 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,531.000 TON		
ATLA10 ATLAS ASPHALT, INC.	87.03	481,362.93
DELT10 DELTA ASPHALT OF ARK., INC.	93.22	515,599.82
0004 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 236.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	28,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	28,320.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 12,786.000 TON		
ATLA10 ATLAS ASPHALT, INC.	95.06	1,215,437.16
DELT10 DELTA ASPHALT OF ARK., INC.	51.55	659,118.30
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 701.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	84,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,100.00	771,100.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 230

Contract ID: A00017

Counties: LAWRENCE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 63 – CRAIGHEAD CO. LINE (S)

Route: 91 Section: 1

Project Length: 10.340 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,718.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	4.38	7,524.84
DELT10 DELTA ASPHALT OF ARK., INC.	8.38	14,396.84
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 2,000.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	400,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	163.14	326,280.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	73,982.80	73,982.80
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
0011 - 604003 - SIGNS - 528.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,640.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.50	3,960.00
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 26,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.30	7,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.30	7,800.00
0013 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 85,410.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	11,103.30
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	12,811.50
0014 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 109,500.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.25	27,375.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	27,375.00
0015 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 13.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.00	130.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	130.00
0016 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 26,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.27	7,020.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.27	7,020.00

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Contract ID: A00017

Counties: LAWRENCE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 63 – CRAIGHEAD CO. LINE (S)

Route: 91 Section: 1

Project Length: 10.340 Miles

Bidder	Bid Price	Bid Amount
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 690.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	2,760.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.00	2,760.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$2,379,790.81
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,433,799.98

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	16,689.20	16,689.20
DELT10 DELTA ASPHALT OF ARK., INC.	105,000.00	105,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$16,689.20
DELT10 - DELTA ASPHALT OF ARK., INC.	\$105,000.00

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Call Order: 260

Contract ID: 012424

Counties: VARIOUS

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DISTRICTS 1, 5 & 10 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	PINN05	PINNACLE GRINDING & GROOVING	\$2,804,845	240	100.00%
2	TRPC15	TRP CONSTRUCTION GROUP, LLC	\$3,215,550	350	114.64%
3	TRAF10	TRAF-MARK INDUSTRIES, L.L.C.	\$3,234,430	350	115.32%
4	STRI10	STRIPE-A-ZONE, LLC	\$3,256,569	350	116.11%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINN05 PINNACLE GRINDING & GROOVING	42,000.00	42,000.00
TRPC15 TRP CONSTRUCTION GROUP, LLC	25,000.00	25,000.00
TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	250,000.00	250,000.00
STRI10 STRIPE-A-ZONE, LLC	60,000.00	60,000.00
0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PINN05 PINNACLE GRINDING & GROOVING	59,690.00	59,690.00
TRPC15 TRP CONSTRUCTION GROUP, LLC	25,000.00	25,000.00
TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	250,000.00	250,000.00
STRI10 STRIPE-A-ZONE, LLC	40,000.00	40,000.00
0003 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 2,706,904.000 LF		
PINN05 PINNACLE GRINDING & GROOVING	0.08	216,552.32
TRPC15 TRP CONSTRUCTION GROUP, LLC	0.16	433,104.64
TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	0.25	676,726.00
STRI10 STRIPE-A-ZONE, LLC	0.14	378,966.56

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Contract ID: 012424

Counties: VARIOUS

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: DISTRICTS 1, 5 & 10 CENTERLINE RUMBLE STRIPE IMPVTS. (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0004 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,737,070.000 LF		
PINN05 PINNACLE GRINDING & GROOVING	0.47	2,226,422.90
TRPC15 TRP CONSTRUCTION GROUP, LLC	0.53	2,510,647.10
TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	0.33	1,563,233.10
STRI10 STRIPE-A-ZONE, LLC	0.54	2,558,017.80
0005 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 34,045.000 EACH		
PINN05 PINNACLE GRINDING & GROOVING	4.00	136,180.00
TRPC15 TRP CONSTRUCTION GROUP, LLC	4.40	149,798.00
TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	10.00	340,450.00
STRI10 STRIPE-A-ZONE, LLC	4.10	139,584.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINN05 - PINNACLE GRINDING & GROOVING	\$2,680,845.22
TRPC15 - TRP CONSTRUCTION GROUP, LLC	\$3,143,549.74
TRAF10 - TRAF-MARK INDUSTRIES, L.L.C.	\$3,080,409.10
STRI10 - STRIPE-A-ZONE, LLC	\$3,176,568.86

Section Number 02 - MOBILIZATION

0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINN05 PINNACLE GRINDING & GROOVING	124,000.00	124,000.00
TRPC15 TRP CONSTRUCTION GROUP, LLC	72,000.00	72,000.00
TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	154,020.46	154,020.46
STRI10 STRIPE-A-ZONE, LLC	80,000.00	80,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINN05 - PINNACLE GRINDING & GROOVING	\$124,000.00
TRPC15 - TRP CONSTRUCTION GROUP, LLC	\$72,000.00
TRAF10 - TRAF-MARK INDUSTRIES, L.L.C.	\$154,020.46
STRI10 - STRIPE-A-ZONE, LLC	\$80,000.00

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Call Order: 290

Contract ID: C04018

Counties: BENTON

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: PEA RIDGE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.77 MILES OF VARIOUS CITY STREETS IN BENTON 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	SAPP10	EMERY SAPP & SONS, INC.	\$599,901	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$700,013	116.69%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 186.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	62.32	11,591.52
APAC20 APAC-CENTRAL, INC.	60.00	11,160.00
0002 - 401011 - TACK COAT - 3,927.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	5.27	20,695.29
APAC20 APAC-CENTRAL, INC.	4.00	15,708.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,594.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.49	433,041.06
APAC20 APAC-CENTRAL, INC.	138.00	495,972.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 221.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	26,520.00
APAC20 APAC-CENTRAL, INC.	120.00	26,520.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,147.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	5.17	31,779.99
APAC20 APAC-CENTRAL, INC.	9.00	55,323.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	288.25	23,060.00
APAC20 APAC-CENTRAL, INC.	480.00	38,400.00

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Call Order: 290

Contract ID: C04018

Counties: BENTON

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: PEA RIDGE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.770 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	25,400.70	25,400.70
APAC20 APAC-CENTRAL, INC.	9,000.00	9,000.00
0008 - 604003 - SIGNS - 120.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	36.79	4,414.80
APAC20 APAC-CENTRAL, INC.	36.00	4,320.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 10,660.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.49	5,223.40
APAC20 APAC-CENTRAL, INC.	0.50	5,330.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,560.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.49	5,174.40
APAC20 APAC-CENTRAL, INC.	0.50	5,280.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$586,901.16

APAC20 - APAC-CENTRAL, INC.

\$667,013.00

Section Number 02 - MOBILIZATION

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

SAPP10 EMERY SAPP & SONS, INC.

12,999.65

12,999.65

APAC20 APAC-CENTRAL, INC.

33,000.00

33,000.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$12,999.65

APAC20 - APAC-CENTRAL, INC.

\$33,000.00

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Call Order: 330

Contract ID: C65013

Counties: SEBASTIAN

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: BARLING OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.40 MILES OF VARIOUS CITY STREETS IN THE CITY OF BARLING IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$672,681	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 8.000 SQYD				
	FORS10	FORSGREN, INC.	98.00	784.00
0002 - 401011 - TACK COAT - 1,848.000 GAL				
	FORS10	FORSGREN, INC.	5.50	10,164.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,949.000 TON				
	FORS10	FORSGREN, INC.	180.00	350,820.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 124.000 TON				
	FORS10	FORSGREN, INC.	120.00	14,880.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,484.000 SQYD				
	FORS10	FORSGREN, INC.	15.00	82,260.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 435.000 TON				
	FORS10	FORSGREN, INC.	335.00	145,725.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	FORS10	FORSGREN, INC.	30,000.00	30,000.00
0008 - 604003 - SIGNS - 336.000 SQFT				
	FORS10	FORSGREN, INC.	18.00	6,048.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
FORS10 - FORSGREN, INC.				\$640,681.00

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Call Order: 330

Contract ID: C65013

Counties: SEBASTIAN

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: BARLING OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.400 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.		
FORS10 FORSGREN, INC.	32,000.00	32,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$32,000.00

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Call Order: 440

Contract ID: SA0767

Counties: CALHOUN

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 278 – NORTH (OVERLAY) (S)

Route: CR 38 Section:

Project Length: 1.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS OVERLAY APPROXIMATELY 1.45 MILES OF COUNTY ROAD 38 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$324,722	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 230.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	55.00	12,650.00
0002 - 401011 - TACK COAT - 1,579.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	4.00	6,316.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,925.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	81.55	156,983.75
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 108.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	1,000.00	108,000.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JETA10	JET ASPHALT & ROCK CO., INC.	19,500.00	19,500.00
0006 - 604003 - SIGNS - 152.000 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	10.00	1,520.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,312.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	0.20	3,062.40
0008 - 726002 - STANDARD SIGN - 49.500 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	20.00	990.00
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH				
	JETA10	JET ASPHALT & ROCK CO., INC.	80.00	480.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH				
	JETA10	JET ASPHALT & ROCK CO., INC.	55.00	220.00

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Call Order: 440

Contract ID: SA0767

Counties: CALHOUN

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 278 – NORTH (OVERLAY) (S)

Route: CR 38 Section:

Project Length: 1.450 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$309,722.15
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	15,000.01	15,000.01
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$15,000.01

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Contract ID: SA0857

Counties: CARROLL

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 62 – NORTH (OVERLAY) (S)

Route: CR 47 Section:

Project Length: 4.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.20 MILES OF COUNTY ROAD 47 IN CARROLL 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	APAC20	APAC-CENTRAL, INC.	\$551,956	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 3,597.000 GAL				
	APAC20	APAC-CENTRAL, INC.	3.25	11,690.25
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,495.000 TON				
	APAC20	APAC-CENTRAL, INC.	132.00	461,340.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 215.000 TON				
	APAC20	APAC-CENTRAL, INC.	120.00	25,800.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC20	APAC-CENTRAL, INC.	7,000.00	7,000.00
0005 - 604003 - SIGNS - 206.000 SQFT				
	APAC20	APAC-CENTRAL, INC.	18.60	3,831.60
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 44,352.000 LF				
	APAC20	APAC-CENTRAL, INC.	0.30	13,305.60
0007 - 726002 - STANDARD SIGN - 207.500 SQFT				
	APAC20	APAC-CENTRAL, INC.	25.60	5,312.00
0008 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 14.000 EACH				
	APAC20	APAC-CENTRAL, INC.	93.05	1,302.70
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 24.000 EACH				
	APAC20	APAC-CENTRAL, INC.	98.90	2,373.60
Section Number 01 - PROPOSAL ITEMS Subtotals:				
APAC20 - APAC-CENTRAL, INC.				\$531,955.75

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Call Order: 450

Contract ID: SA0857

Counties: CARROLL

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 62 – NORTH (OVERLAY) (S)

Route: CR 47 Section:

Project Length: 4.200 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.		
APAC20 APAC-CENTRAL, INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$20,000.00

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Call Order: 470

Contract ID: SA1559

Counties: CONWAY

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 9 – CO. RD. 22 (SURFACING) (S)

Route: CR 416 Section:

Project Length: 1.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.70 MILES OF CO. RD. 419 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$328,714	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$346,546	105.42%
3	CKAS10	CK ASPHALT, LLC	\$370,108	112.59%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 319.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	39.91	12,731.29
ROGE02	ROGERS GROUP, INC.	35.00	11,165.00
CKAS10	CK ASPHALT, LLC	32.15	10,255.85

0002 - 305001 - RECONSTRUCTED BASE COURSE - 27.000 STA

BLAC30	BLACKSTONE CONSTRUCTION, LLC	300.00	8,100.00
ROGE02	ROGERS GROUP, INC.	400.00	10,800.00
CKAS10	CK ASPHALT, LLC	425.00	11,475.00

0003 - 401001 - PRIME COAT - 2,464.000 GAL

BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.00	7,392.00
ROGE02	ROGERS GROUP, INC.	6.00	14,784.00
CKAS10	CK ASPHALT, LLC	5.50	13,552.00

0004 - 401011 - TACK COAT - 2,300.000 GAL

BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.60	8,280.00
ROGE02	ROGERS GROUP, INC.	1.00	2,300.00
CKAS10	CK ASPHALT, LLC	2.50	5,750.00

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Call Order: 470

Contract ID: SA1559

Counties: CONWAY

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 9 – CO. RD. 22 (SURFACING) (S)

Route: CR 416 Section:

Project Length: 1.700 Miles

Bidder		Bid Price	Bid Amount
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,448.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	98.34	240,736.32
ROGE02	ROGERS GROUP, INC.	60.00	146,880.00
CKAS10	CK ASPHALT, LLC	101.55	248,594.40
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 151.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	18,120.00
ROGE02	ROGERS GROUP, INC.	585.00	88,335.00
CKAS10	CK ASPHALT, LLC	120.00	18,120.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	175.00	8,750.00
ROGE02	ROGERS GROUP, INC.	180.00	9,000.00
CKAS10	CK ASPHALT, LLC	165.00	8,250.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
ROGE02	ROGERS GROUP, INC.	40,000.00	40,000.00
CKAS10	CK ASPHALT, LLC	32,000.00	32,000.00
0010 - 604003 - SIGNS - 36.000 SQFT			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	27.50	990.00
ROGE02	ROGERS GROUP, INC.	25.00	900.00
CKAS10	CK ASPHALT, LLC	20.00	720.00
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,952.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.19	3,410.88
ROGE02	ROGERS GROUP, INC.	0.17	3,051.84
CKAS10	CK ASPHALT, LLC	0.19	3,410.88
0012 - 726002 - STANDARD SIGN - 97.500 SQFT			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	20.63	2,011.43
ROGE02	ROGERS GROUP, INC.	19.00	1,852.50
CKAS10	CK ASPHALT, LLC	20.00	1,950.00

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Call Order: 470

Contract ID: SA1559

Counties: CONWAY

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: HWY. 9 – CO. RD. 22 (SURFACING) (S)

Route: CR 416 Section:

Project Length: 1.700 Miles

Bidder	Bid Price	Bid Amount
0013 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	107.25	643.50
ROGE02 ROGERS GROUP, INC.	98.00	588.00
CKAS10 CK ASPHALT, LLC	80.00	480.00
0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	97.30	973.00
ROGE02 ROGERS GROUP, INC.	89.00	890.00
CKAS10 CK ASPHALT, LLC	55.00	550.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$317,138.42
ROGE02 - ROGERS GROUP, INC.		\$330,546.34
CKAS10 - CK ASPHALT, LLC		\$355,108.13
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11,575.55	11,575.55
ROGE02 ROGERS GROUP, INC.	16,000.00	16,000.00
CKAS10 CK ASPHALT, LLC	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$11,575.55
ROGE02 - ROGERS GROUP, INC.		\$16,000.00
CKAS10 - CK ASPHALT, LLC		\$15,000.00

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Call Order: 560

Contract ID: SA2248

Counties: DREW

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: CO. RD. 47 – HWY. 35 (OVERLAY) (S)

Route: CR 48 Section:

Project Length: 2.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.50 MILES OF CO. RD. 48 IN DREW COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$483,592	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 2,819.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.25	14,799.75
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,623.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	141.80	371,941.40
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 162.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	19,440.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	250.00	12,500.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	30,000.00	30,000.00
0006 - 604003 - SIGNS - 44.000 SQFT				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	50.00	2,200.00
0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 27,400.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	0.30	8,220.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,350.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	0.30	7,905.00
0009 - 726002 - STANDARD SIGN - 57.500 SQFT				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	25.00	1,437.50
0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	100.00	300.00

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Call Order: 560

Contract ID: SA2248

Counties: DREW

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: CO. RD. 47 – HWY. 35 (OVERLAY) (S)

Route: CR 48 Section:

Project Length: 2.500 Miles

Bidder	Bid Price	Bid Amount
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	1,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$469,743.65
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	13,848.72	13,848.72
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$13,848.72

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Call Order: 590

Contract ID: SA3734

Counties: LAFAYETTE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: LAFAYETTE CO. SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 9.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 9.75 MILES OF VARIOUS COUNTY ROADS IN LAFAYETTE COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$490,479	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 22.000 STA				
	C-FC10	SMACKOVER PAVING CO.	750.00	16,500.00
0002 - 401001 - PRIME COAT - 1,877.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	7.00	13,139.00
0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 2,110.000 TON				
	C-FC10	SMACKOVER PAVING CO.	90.00	189,900.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 48,195.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	4.60	221,697.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	5,000.00	5,000.00
0006 - 604003 - SIGNS - 620.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	7.00	4,340.00
0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 54,912.000 LF				
	C-FC10	SMACKOVER PAVING CO.	0.20	10,982.40
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 74,038.000 LF				
	C-FC10	SMACKOVER PAVING CO.	0.20	14,807.60
0009 - 726002 - STANDARD SIGN - 108.500 SQFT				
	C-FC10	SMACKOVER PAVING CO.	25.00	2,712.50
0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH				
	C-FC10	SMACKOVER PAVING CO.	100.00	200.00

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Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 590

Contract ID: SA3734

Counties: LAFAYETTE

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: LAFAYETTE CO. SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 9.750 Miles

Bidder	Bid Price	Bid Amount
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH		
C-FC10 SMACKOVER PAVING CO.	75.00	1,200.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$480,478.50
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$10,000.00

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Call Order: 600

Contract ID: SA4440

Counties: MADISON

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: CO. RD. 5 SURFACING (S)

Route: CR 5 Section:

Project Length: 2.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.45 MILES OF CO. RD. 5 IN MADISON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$488,970	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$494,070	101.04%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 2,313.000 GAL				
	SAPP10	EMERY SAPP & SONS, INC.	6.87	15,890.31
	APAC20	APAC-CENTRAL, INC.	3.50	8,095.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,009.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	141.00	424,269.00
	APAC20	APAC-CENTRAL, INC.	142.00	427,278.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 172.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	120.00	20,640.00
	APAC20	APAC-CENTRAL, INC.	120.00	20,640.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SAPP10	EMERY SAPP & SONS, INC.	5,477.93	5,477.93
	APAC20	APAC-CENTRAL, INC.	2,300.00	2,300.00
0005 - 604003 - SIGNS - 132.000 SQFT				
	SAPP10	EMERY SAPP & SONS, INC.	30.74	4,057.68
	APAC20	APAC-CENTRAL, INC.	26.78	3,534.96
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 25,872.000 LF				
	SAPP10	EMERY SAPP & SONS, INC.	0.40	10,348.80
	APAC20	APAC-CENTRAL, INC.	0.35	9,055.20
0007 - 726002 - STANDARD SIGN - 50.000 SQFT				
	SAPP10	EMERY SAPP & SONS, INC.	53.46	2,673.00
	APAC20	APAC-CENTRAL, INC.	46.57	2,328.50

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Call Order: 600

Contract ID: SA4440

Counties: MADISON

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: CO. RD. 5 SURFACING (S)

Route: CR 5 Section:

Project Length: 2.450 Miles

Bidder	Bid Price	Bid Amount
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	120.29	962.32
APAC20 APAC-CENTRAL, INC.	104.79	838.32
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$484,319.04
APAC20 - APAC-CENTRAL, INC.		\$474,070.48
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	4,651.12	4,651.12
APAC20 APAC-CENTRAL, INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$4,651.12
APAC20 - APAC-CENTRAL, INC.		\$20,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/31/2022

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Call Order: 610

Contract ID: SA5257

Counties: OUACHITA

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: OUACHITA CO. RESEAL NO. 13 (S)

Route: VARIOUS Section:

Project Length: 12.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 12.40 MILES OF VARIOUS COUNTY ROADS IN OUACHITA 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	C-FC10	SMACKOVER PAVING CO.	\$499,388	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,542.000 TON

C-FC10	SMACKOVER PAVING CO.	72.25	183,659.50
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0002 - 402214 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 58,104.000 GAL

C-FC10	SMACKOVER PAVING CO.	4.60	267,278.40
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0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

C-FC10	SMACKOVER PAVING CO.	7,000.00	7,000.00
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0004 - 604003 - SIGNS - 578.000 SQFT

C-FC10	SMACKOVER PAVING CO.	10.00	5,780.00
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0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 131,352.000 LF

C-FC10	SMACKOVER PAVING CO.	0.20	26,270.40
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0006 - 726002 - STANDARD SIGN - 24.000 SQFT

C-FC10	SMACKOVER PAVING CO.	25.00	600.00
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0007 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH

C-FC10	SMACKOVER PAVING CO.	100.00	800.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$491,388.30
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Section Number 02 - MOBILIZATION

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

C-FC10	SMACKOVER PAVING CO.	8,000.00	8,000.00
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Call Order: 610

Contract ID: SA5257

Counties: OUACHITA

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: OUACHITA CO. RESEAL NO. 13 (S)

Route: VARIOUS Section:

Project Length: 12.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$8,000.00

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Call Order: 640

Contract ID: SA6867

Counties: ST. FRANCIS

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: ST. FRANCIS CO. OVERLAY NO. 5 (S)

Route: CRS 29, 202, & 3635 Section:

Project Length: 1.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.64 MILES OF COUNTY ROADS 29, 202, AND 3635 IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAINT PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$405,756	100.00%
2	CRIS10	CRISP CONTRACTORS, INC.	\$462,271	113.93%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 260.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	83.95	21,827.00
CRIS10 CRISP CONTRACTORS, INC.	85.00	22,100.00
0002 - 401011 - TACK COAT - 2,094.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.50	7,329.00
CRIS10 CRISP CONTRACTORS, INC.	5.00	10,470.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,379.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	135.51	322,378.29
CRIS10 CRISP CONTRACTORS, INC.	157.00	373,503.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 133.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	179.84	23,918.72
CRIS10 CRISP CONTRACTORS, INC.	120.00	15,960.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	15,000.00	15,000.00
CRIS10 CRISP CONTRACTORS, INC.	12,800.00	12,800.00
0006 - 604003 - SIGNS - 202.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	6.00	1,212.00
CRIS10 CRISP CONTRACTORS, INC.	5.50	1,111.00

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Call Order: 640

Contract ID: SA6867

Counties: ST. FRANCIS

Letting Date: 5/18/2022 - 1:30 p.m.

Job Name: ST. FRANCIS CO. OVERLAY NO. 5 (S)

Route: CRS 29, 202, & 3635 Section:

Project Length: 1.640 Miles

Bidder		Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,318.000 LF			
M-TP10	M & T PAVING & CONST. CO., INC.	0.22	3,809.96
CRIS10	CRISP CONTRACTORS, INC.	0.20	3,463.60
0008 - 726002 - STANDARD SIGN - 24.250 SQFT			
M-TP10	M & T PAVING & CONST. CO., INC.	25.00	606.25
CRIS10	CRISP CONTRACTORS, INC.	22.00	533.50
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH			
M-TP10	M & T PAVING & CONST. CO., INC.	125.00	375.00
CRIS10	CRISP CONTRACTORS, INC.	110.00	330.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$396,456.22
CRIS10 - CRISP CONTRACTORS, INC.	\$440,271.10

Section Number 02 - MOBILIZATION

0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
M-TP10	M & T PAVING & CONST. CO., INC.	9,300.00	9,300.00
CRIS10	CRISP CONTRACTORS, INC.	22,000.00	22,000.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$9,300.00
CRIS10 - CRISP CONTRACTORS, INC.	\$22,000.00