

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/26/2023

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Call Order: 020

Contract ID: A30018

Counties: HEMPSTEAD, PIKE

Letting Date: 5/17/2023 - 10:00 a.m.

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

Route: 27 Section: 3 & 4

Project Length: 10.453 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RUT MILL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 4.154 MILES IN HEMPSTEAD COUNTY AND 6.299 MILES IN PIKE COUNTY OF HIGHWAY 27. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$5,542,211	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$6,948,070	125.37%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 300.000 LF

CRAN20	CRANFORD CONSTRUCTION CO.	10.00	3,000.00
REDS10	REDSTONE CONST. GROUP, INC.	11.50	3,450.00

0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,650.000 LF

CRAN20	CRANFORD CONSTRUCTION CO.	10.25	16,912.50
REDS10	REDSTONE CONST. GROUP, INC.	5.75	9,487.50

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,669.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	98.32	164,096.08
REDS10	REDSTONE CONST. GROUP, INC.	60.25	100,557.25

0004 - 401011 - SS&401 - TACK COAT - 45,914.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	0.01	459.14
REDS10	REDSTONE CONST. GROUP, INC.	0.10	4,591.40

0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 28,164.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	125.93	3,546,692.52
REDS10	REDSTONE CONST. GROUP, INC.	149.85	4,220,375.40

0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,545.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	120.00	185,400.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	185,400.00

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

Route: 27 Section: 3 & 4

Project Length: 10.453 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 259,921.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	2.28	592,619.88
REDS10 REDSTONE CONST. GROUP, INC.	2.55	662,798.55
0008 - 504264 - SPSS504 - APPROACH GUTTERS - 244.320 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1,116.00	272,661.12
REDS10 REDSTONE CONST. GROUP, INC.	1,450.80	354,459.46
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	234,869.48	234,869.48
REDS10 REDSTONE CONST. GROUP, INC.	599,342.00	599,342.00
0010 - 604003 - SS&604 - SIGNS - 1,124.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.50	6,182.00
REDS10 REDSTONE CONST. GROUP, INC.	6.32	7,103.68
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 229,840.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.18	41,371.20
REDS10 REDSTONE CONST. GROUP, INC.	0.21	48,266.40
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,750.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	28.50	49,875.00
REDS10 REDSTONE CONST. GROUP, INC.	32.78	57,365.00
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 20.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,850.00	57,000.00
REDS10 REDSTONE CONST. GROUP, INC.	3,277.50	65,550.00
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 20.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,850.00	37,000.00
REDS10 REDSTONE CONST. GROUP, INC.	2,127.50	42,550.00
0015 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 82,142.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	9,857.04
REDS10 REDSTONE CONST. GROUP, INC.	0.21	17,249.82

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Counties: HEMPSTEAD, PIKE

Letting Date: 5/17/2023 - 10:00 a.m.

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

Route: 27 Section: 3 & 4

Project Length: 10.453 Miles

Bidder	Bid Price	Bid Amount
0016 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 116,400.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.70	81,480.00
REDS10 REDSTONE CONST. GROUP, INC.	0.81	94,284.00
0017 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 113,440.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.70	79,408.00
REDS10 REDSTONE CONST. GROUP, INC.	0.75	85,080.00
0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 765.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	3,060.00
REDS10 REDSTONE CONST. GROUP, INC.	5.75	4,398.75
0019 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 21,792.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	54,480.00
REDS10 REDSTONE CONST. GROUP, INC.	2.88	62,760.96

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$5,436,423.96

REDS10 - REDSTONE CONST. GROUP, INC.

\$6,625,070.17

Section Number 02 - MOBILIZATION

0020 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CRAN20 CRANFORD CONSTRUCTION CO.

105,786.82

105,786.82

REDS10 REDSTONE CONST. GROUP, INC.

323,000.00

323,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$105,786.82

REDS10 - REDSTONE CONST. GROUP, INC.

\$323,000.00

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Bid Tabulation Summary

Date: 5/26/2023

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Call Order: 040

Contract ID: 050466

Counties: INDEPENDENCE

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 167 SLIDE REPAIR (INDEPENDENCE CO.) (S)

Route: 167 Section: 18

Project Length: 0.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR A SLIDE ON HIGHWAY 167 IN INDEPENDENCE COUNTY OF APPROXIMATELY 0.080 MILE. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING, EARTHWORK, MAINTENANCE OF TRAFFIC, EROSION CONTROL, AND MISC ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$665,758	200	100.00%
2	WHIT50	WHITE RIVER MATERIALS, INC.	\$801,868	300	120.44%
3	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$867,983	75	130.38%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$897,482	170	134.81%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 150.000 SQYD

KESS10	KESSER INTERNATIONAL, INC.	110.00	16,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	4.80	720.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	14.80	2,220.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.10	2,265.00

0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 8,607.000 CUYD

KESS10	KESSER INTERNATIONAL, INC.	19.80	170,418.60
WHIT50	WHITE RIVER MATERIALS, INC.	16.13	138,830.91
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	24.43	210,269.01
MOBL10	MOBLEY CONTRACTORS, INC.	19.00	163,533.00

0003 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

KESS10	KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	9,505.33	9,505.33
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	101,521.24	101,521.24
MOBL10	MOBLEY CONTRACTORS, INC.	61,500.00	61,500.00

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Counties: INDEPENDENCE

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Job Name: HWY. 167 SLIDE REPAIR (INDEPENDENCE CO.) (S)

Route: 167 Section: 18

Project Length: 0.080 Miles

Bidder		Bid Price	Bid Amount
0004 - 604003 - SS&604 - SIGNS - 121.000 SQFT			
KESS10	KESSER INTERNATIONAL, INC.	35.11	4,248.31
WHIT50	WHITE RIVER MATERIALS, INC.	9.00	1,089.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	9.00	1,089.00
MOBL10	MOBLEY CONTRACTORS, INC.	9.50	1,149.50
0005 - 604023 - SS&604 - TRAFFIC DRUMS - 25.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	50.16	1,254.00
WHIT50	WHITE RIVER MATERIALS, INC.	50.00	1,250.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	50.00	1,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	1,312.50
0006 - 620001 - 620 - LIME - 1.000 TON			
KESS10	KESSER INTERNATIONAL, INC.	156.75	156.75
WHIT50	WHITE RIVER MATERIALS, INC.	125.00	125.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	127.50	127.50
MOBL10	MOBLEY CONTRACTORS, INC.	76.30	76.30
0007 - 620011 - 620 - SEEDING - 0.500 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	4,852.98	2,426.49
WHIT50	WHITE RIVER MATERIALS, INC.	3,869.48	1,934.74
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3,946.86	1,973.43
MOBL10	MOBLEY CONTRACTORS, INC.	4,200.00	2,100.00
0008 - 620022 - SS&620 - MULCH COVER - 1.000 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	2,813.98	2,813.98
WHIT50	WHITE RIVER MATERIALS, INC.	2,243.64	2,243.64
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,288.51	2,288.51
MOBL10	MOBLEY CONTRACTORS, INC.	3,150.00	3,150.00

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Counties: INDEPENDENCE

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Job Name: HWY. 167 SLIDE REPAIR (INDEPENDENCE CO.) (S)

Route: 167 Section: 18

Project Length: 0.080 Miles

Bidder		Bid Price	Bid Amount
0009 - 620030 - 620 - WATER - 61.900 MGAL			
KESS10	KESSER INTERNATIONAL, INC.	12.54	776.23
WHIT50	WHITE RIVER MATERIALS, INC.	10.00	619.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.20	631.38
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	649.95
0010 - 621001 - 621 - TEMPORARY SEEDING - 0.500 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	3,088.60	1,544.30
WHIT50	WHITE RIVER MATERIALS, INC.	2,462.20	1,231.10
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,511.43	1,255.72
MOBL10	MOBLEY CONTRACTORS, INC.	2,100.00	1,050.00
0011 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 10.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	44.00	440.00
WHIT50	WHITE RIVER MATERIALS, INC.	33.93	339.30
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	53.33	533.30
MOBL10	MOBLEY CONTRACTORS, INC.	56.50	565.00
0012 - 621151 - 621 - ROCK DITCH CHECKS - 30.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	110.00	3,300.00
WHIT50	WHITE RIVER MATERIALS, INC.	2.00	60.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	91.05	2,731.50
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	3,150.00
0013 - 621169 - SS&621 - FILTER SOCK (18") - 150.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	21.15	3,172.50
WHIT50	WHITE RIVER MATERIALS, INC.	16.87	2,530.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	17.21	2,581.50
MOBL10	MOBLEY CONTRACTORS, INC.	14.00	2,100.00

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Counties: INDEPENDENCE

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 167 SLIDE REPAIR (INDEPENDENCE CO.) (S)

Route: 167 Section: 18

Project Length: 0.080 Miles

Bidder		Bid Price	Bid Amount
0014 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.500 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	940.50	470.25
WHIT50	WHITE RIVER MATERIALS, INC.	750.00	375.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	765.00	382.50
MOBL10	MOBLEY CONTRACTORS, INC.	1,575.00	787.50
0015 - 624001 - 624 - SOLID SODDING - 52.000 SQYD			
KESS10	KESSER INTERNATIONAL, INC.	11.23	583.96
WHIT50	WHITE RIVER MATERIALS, INC.	8.96	465.92
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	9.14	475.28
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	1,092.00
0016 - 816004 - SPSS816 - FILTER BLANKET - 4,942.000 SQYD			
KESS10	KESSER INTERNATIONAL, INC.	4.95	24,462.90
WHIT50	WHITE RIVER MATERIALS, INC.	12.37	61,132.54
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.23	20,904.66
MOBL10	MOBLEY CONTRACTORS, INC.	5.30	26,192.60
0017 - 816112 - SPSS816 - DUMPED RIPRAP - 5,699.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	41.75	237,933.25
WHIT50	WHITE RIVER MATERIALS, INC.	63.13	359,777.87
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	58.31	332,308.69
MOBL10	MOBLEY CONTRACTORS, INC.	71.00	404,629.00
0018 - 816117 - SPSS816 - DUMPED RIPRAP (GROUTED) - 1,287.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	88.00	113,256.00
WHIT50	WHITE RIVER MATERIALS, INC.	141.33	181,891.71
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	112.23	144,440.01
MOBL10	MOBLEY CONTRACTORS, INC.	140.00	180,180.00

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Contract ID: 050466

Counties: INDEPENDENCE

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 167 SLIDE REPAIR (INDEPENDENCE CO.) (S)

Route: 167 Section: 18

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$638,757.52
WHIT50 - WHITE RIVER MATERIALS, INC.		\$764,121.56
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$826,983.23
MOBL10 - MOBLEY CONTRACTORS, INC.		\$855,482.35
Section Number 02 - PROPOSAL ITEMS		
0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	27,000.00	27,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	37,746.23	37,746.23
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	41,000.00	41,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	42,000.00	42,000.00
Section Number 02 - PROPOSAL ITEMS Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$27,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$37,746.23
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$41,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$42,000.00

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Call Order: 080

Contract ID: A60031

Counties: LONOKE

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 89 – HWY. 31 (S)

Route: 321 Section: 1 & 1S

Project Length: 7.603 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 7.603 MILES OF HIGHWAY 321 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$1,828,669	100.00%
2	CKAS10	CK ASPHALT, LLC	\$2,492,669	136.31%
3	KESS10	KESSER INTERNATIONAL, INC.	\$3,235,861	176.95%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - SS&401 - TACK COAT - 20,801.000 GAL

ROGE02	ROGERS GROUP, INC.	1.00	20,801.00
CKAS10	CK ASPHALT, LLC	3.10	64,483.10
KESS10	KESSER INTERNATIONAL, INC.	6.72	139,782.72

0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,787.000 TON

ROGE02	ROGERS GROUP, INC.	10.00	127,870.00
CKAS10	CK ASPHALT, LLC	121.20	1,549,784.40
KESS10	KESSER INTERNATIONAL, INC.	161.84	2,069,448.08

0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 18.000 TON

ROGE02	ROGERS GROUP, INC.	1,000.00	18,000.00
CKAS10	CK ASPHALT, LLC	120.00	2,160.00
KESS10	KESSER INTERNATIONAL, INC.	161.84	2,913.12

0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 655.000 TON

ROGE02	ROGERS GROUP, INC.	1,600.00	1,048,000.00
CKAS10	CK ASPHALT, LLC	120.00	78,600.00
KESS10	KESSER INTERNATIONAL, INC.	161.84	106,005.20

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Call Order: 080

Contract ID: A60031

Counties: LONOKE

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 89 – HWY. 31 (S)

Route: 321 Section: 1 & 1S

Project Length: 7.603 Miles

Bidder	Bid Price	Bid Amount
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 122,359.000 SQYD		
ROGE02 ROGERS GROUP, INC.	1.50	183,538.50
CKAS10 CK ASPHALT, LLC	3.55	434,374.45
KESS10 KESSER INTERNATIONAL, INC.	3.67	449,057.53
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
ROGE02 ROGERS GROUP, INC.	200.00	50,000.00
CKAS10 CK ASPHALT, LLC	165.00	41,250.00
KESS10 KESSER INTERNATIONAL, INC.	252.00	63,000.00
0008 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	104,000.00	104,000.00
CKAS10 CK ASPHALT, LLC	64,000.00	64,000.00
KESS10 KESSER INTERNATIONAL, INC.	89,600.00	89,600.00
0009 - 604003 - SS&604 - SIGNS - 757.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.00	3,785.00
CKAS10 CK ASPHALT, LLC	5.50	4,163.50
KESS10 KESSER INTERNATIONAL, INC.	5.04	3,815.28
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 160,576.000 LF		
ROGE02 ROGERS GROUP, INC.	0.25	40,144.00
CKAS10 CK ASPHALT, LLC	0.24	38,538.24
KESS10 KESSER INTERNATIONAL, INC.	0.25	40,144.00
0011 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 80,288.000 LF		
ROGE02 ROGERS GROUP, INC.	1.00	80,288.00
CKAS10 CK ASPHALT, LLC	0.90	72,259.20
KESS10 KESSER INTERNATIONAL, INC.	0.95	76,273.60
0012 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 80,288.000 LF		
ROGE02 ROGERS GROUP, INC.	0.80	64,230.40
CKAS10 CK ASPHALT, LLC	0.70	56,201.60
KESS10 KESSER INTERNATIONAL, INC.	0.73	58,610.24

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Contract ID: A60031

Counties: LONOKE

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 89 – HWY. 31 (S)

Route: 321 Section: 1 & 1S

Project Length: 7.603 Miles

Bidder	Bid Price	Bid Amount
0013 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 502.000 EACH		
ROGE02 ROGERS GROUP, INC.	6.00	3,012.00
CKAS10 CK ASPHALT, LLC	5.00	2,510.00
KESS10 KESSER INTERNATIONAL, INC.	5.60	2,811.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$1,743,668.90
CKAS10 - CK ASPHALT, LLC	\$2,408,324.49
KESS10 - KESSER INTERNATIONAL, INC.	\$3,101,460.97

Section Number 02 - MOBILIZATION

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

ROGE02 ROGERS GROUP, INC.	85,000.00	85,000.00
CKAS10 CK ASPHALT, LLC	84,345.00	84,345.00
KESS10 KESSER INTERNATIONAL, INC.	134,400.00	134,400.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$85,000.00
CKAS10 - CK ASPHALT, LLC	\$84,345.00
KESS10 - KESSER INTERNATIONAL, INC.	\$134,400.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/26/2023

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Call Order: 130

Contract ID: 101165

Counties: POINSETT

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: I-555 – NORTH (S)

Route: 135 Section: 1

Project Length: 8.810 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RETAIN, LEVEL, AND OVERLAY WITH ACHM SURFACE COURSE, WITH AGGREGATE BASE COURSE ON THE SIDE SLOPES, ON APPROXIMATELY 8.810 MILES OF HIGHWAY 135 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY ITEMS, 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.	\$3,872,733	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$4,808,230	124.16%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207001 - 207 - STONE BACKFILL - 1,084.000 TON		
ATLA10 ATLAS ASPHALT, INC.	107.54	116,573.36
DELT10 DELTA ASPHALT OF ARK., INC.	72.41	78,492.44
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,675.000 TON		
ATLA10 ATLAS ASPHALT, INC.	55.94	93,699.50
DELT10 DELTA ASPHALT OF ARK., INC.	63.66	106,630.50
0003 - 401011 - SS&401 - TACK COAT - 52,950.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	529.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	529.50
0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 768.000 TON		
ATLA10 ATLAS ASPHALT, INC.	149.62	114,908.16
DELT10 DELTA ASPHALT OF ARK., INC.	148.00	113,664.00
0005 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 36.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	4,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	4,320.00
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 26,913.000 TON		
ATLA10 ATLAS ASPHALT, INC.	107.91	2,904,181.83
DELT10 DELTA ASPHALT OF ARK., INC.	136.30	3,668,241.90

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Bid Tabulation Summary

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Call Order: 130

Contract ID: 101165

Counties: POINSETT

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: I-555 – NORTH (S)

Route: 135 Section: 1

Project Length: 8.810 Miles

Bidder	Bid Price	Bid Amount
0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,566.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	187,920.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	187,920.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 6,489.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	4.96	32,185.44
DELT10 DELTA ASPHALT OF ARK., INC.	10.23	66,382.47
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
ATLA10 ATLAS ASPHALT, INC.	175.00	26,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	323.81	48,571.50
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	44,455.82	44,455.82
DELT10 DELTA ASPHALT OF ARK., INC.	49,000.00	49,000.00
0011 - 604003 - SS&604 - SIGNS - 553.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.00	2,212.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	3,318.00
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 189,660.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.22	41,725.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	37,932.00
0013 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 94,830.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	9,483.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	16,121.10
0014 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 47,415.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	6,638.10
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	8,060.55
0015 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 94,830.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.85	80,605.50
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	113,796.00

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Call Order: 130

Contract ID: 101165

Counties: POINSETT

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: I-555 – NORTH (S)

Route: 135 Section: 1

Project Length: 8.810 Miles

Bidder	Bid Price	Bid Amount
0016 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 210.000 LF		
ATLA10 ATLAS ASPHALT, INC.	4.00	840.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.75	577.50
0017 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 94,830.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.65	61,639.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.72	68,277.60
0018 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	500.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,250.00	2,500.00
0019 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 593.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,965.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.00	8,895.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,732,131.91
DELT10 - DELTA ASPHALT OF ARK., INC.	\$4,583,230.06

Section Number 02 - MOBILIZATION

0020 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	140,600.67	140,600.67
DELT10 DELTA ASPHALT OF ARK., INC.	225,000.00	225,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$140,600.67
DELT10 - DELTA ASPHALT OF ARK., INC.	\$225,000.00

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Call Order: 140

Contract ID: A00043

Counties: CLAY

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 139 – EAST (S)

Route: 62 Section: 20

Project Length: 1.229 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 1.229 MILES OF HIGHWAY 62 IN CLAY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF 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	DELT10	DELTA ASPHALT OF ARK., INC.	\$730,990	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 334.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	64.14	21,422.76
0002 - 401011 - SS&401 - TACK COAT - 5,458.000 GAL				
	DELT10	DELTA ASPHALT OF ARK., INC.	4.34	23,687.72
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,340.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	108.96	363,926.40
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 180.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	800.00	144,000.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,185.000 SQYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	27.19	32,220.15
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	365.95	18,297.50
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	DELT10	DELTA ASPHALT OF ARK., INC.	23,000.00	23,000.00
0008 - 604003 - SS&604 - SIGNS - 253.000 SQFT				
	DELT10	DELTA ASPHALT OF ARK., INC.	20.00	5,060.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 27,151.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	1.20	32,581.20
0010 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 7,296.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.22	1,605.12

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Call Order: 140

Contract ID: A00043

Counties: CLAY

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 139 – EAST (S)

Route: 62 Section: 20

Project Length: 1.229 Miles

Bidder	Bid Price	Bid Amount
0011 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 4,541.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	1,135.25
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,172.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.30	18,423.60
0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,979.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	15,574.80
0014 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 137.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	15.00	2,055.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$702,989.50
Section Number 02 - MOBILIZATION		
0015 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	28,000.00	28,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$28,000.00

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Bid Tabulation Summary

Date: 5/26/2023

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Call Order: 280

Contract ID: SA0365

Counties: BAXTER

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: COTTER CITY LIMITS – CO. RD. 705 (OVERLAY) (S)

Route: CR 9 Section:

Project Length: 3.010 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.01 MILES OF COUNTY ROAD 9 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.	\$460,347	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$510,908	110.98%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 3,416.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	5.00	17,080.00
APAC20 APAC-CENTRAL, INC.	4.25	14,518.00
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,086.000 TON		
ATLA10 ATLAS ASPHALT, INC.	96.79	395,483.94
APAC20 APAC-CENTRAL, INC.	105.00	429,030.00
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 233.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	27,960.00
APAC20 APAC-CENTRAL, INC.	120.00	27,960.00
0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
APAC20 APAC-CENTRAL, INC.	5,500.00	5,500.00
0005 - 604003 - SS&604 - SIGNS - 148.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.00	1,036.00
APAC20 APAC-CENTRAL, INC.	22.25	3,293.00
0006 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 32,102.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	4,815.30
APAC20 APAC-CENTRAL, INC.	0.30	9,630.60
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,102.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	4,815.30
APAC20 APAC-CENTRAL, INC.	0.30	9,630.60

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Bid Tabulation Summary

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Contract ID: SA0365

Counties: BAXTER

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: COTTER CITY LIMITS – CO. RD. 705 (OVERLAY) (S)

Route: CR 9 Section:

Project Length: 3.010 Miles

Bidder		Bid Price	Bid Amount
0008 - 726001 - 726 - STANDARD SIGN - 60.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	22.00	1,320.00
APAC20	APAC-CENTRAL, INC.	35.00	2,100.00
0009 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	60.00	840.00
APAC20	APAC-CENTRAL, INC.	89.00	1,246.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$454,850.54
APAC20 - APAC-CENTRAL, INC.			\$502,908.20
Section Number 02 - MOBILIZATION			
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	5,496.00	5,496.00
APAC20	APAC-CENTRAL, INC.	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$5,496.00
APAC20 - APAC-CENTRAL, INC.			\$8,000.00

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Bid Tabulation Summary

Date: 5/26/2023

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Call Order: 290

Contract ID: SA0858

Counties: CARROLL

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: CARROLL CO. RESEAL NO. 8 (S)

Route: CRS 8, 77, & 503 Section:

Project Length: 7.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 7.98 MILES OF COUNTY ROADS 8, 77, AND 503 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$359,923	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$373,093	103.66%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401003 - SP - FOG SEAL - 1,226.000 GAL		
APAC20 APAC-CENTRAL, INC.	7.50	9,195.00
SAPP10 EMERY SAPP & SONS, INC.	8.60	10,543.60
0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,699.000 TON		
APAC20 APAC-CENTRAL, INC.	45.00	76,455.00
SAPP10 EMERY SAPP & SONS, INC.	68.85	116,976.15
0003 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 38,823.000 GAL		
APAC20 APAC-CENTRAL, INC.	6.00	232,938.00
SAPP10 EMERY SAPP & SONS, INC.	5.40	209,644.20
0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	9,000.00	9,000.00
SAPP10 EMERY SAPP & SONS, INC.	7,200.00	7,200.00
0005 - 604003 - SS&604 - SIGNS - 452.000 SQFT		
APAC20 APAC-CENTRAL, INC.	12.25	5,537.00
SAPP10 EMERY SAPP & SONS, INC.	15.40	6,960.80
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 84,268.000 LF		
APAC20 APAC-CENTRAL, INC.	0.14	11,797.52
SAPP10 EMERY SAPP & SONS, INC.	0.18	15,168.24

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Call Order: 290

Contract ID: SA0858

Counties: CARROLL

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: CARROLL CO. RESEAL NO. 8 (S)

Route: CRS 8, 77, & 503 Section:

Project Length: 7.980 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$344,922.52
SAPP10 - EMERY SAPP & SONS, INC.		\$366,492.99
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	15,000.00	15,000.00
SAPP10 EMERY SAPP & SONS, INC.	6,600.00	6,600.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$15,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$6,600.00

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Call Order: 315

Contract ID: SA2137

Counties: DESHA

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: DESHA CO. SURFACING NO. 16 (S)

Route: CRS 6, 8, & 31 Section:

Project Length: 2.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SEAL APPROXIMATELY 2.37 MILES OF COUNTY ROADS 6, 8, & 31 IN DESHA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JOHN51	JOHNSVILLE COMPANY, LLC	\$773,915	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 6,126.000 TON				
	JOHN51	JOHNSVILLE COMPANY, LLC	66.50	407,379.00
0002 - 401001 - SS&401 - PRIME COAT - 11,071.000 GAL				
	JOHN51	JOHNSVILLE COMPANY, LLC	7.50	83,032.50
0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 853.000 TON				
	JOHN51	JOHNSVILLE COMPANY, LLC	100.00	85,300.00
0004 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 19,681.000 GAL				
	JOHN51	JOHNSVILLE COMPANY, LLC	5.90	116,117.90
0005 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JOHN51	JOHNSVILLE COMPANY, LLC	35,000.00	35,000.00
0006 - 604003 - SS&604 - SIGNS - 348.000 SQFT				
	JOHN51	JOHNSVILLE COMPANY, LLC	11.00	3,828.00
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 25,027.000 LF				
	JOHN51	JOHNSVILLE COMPANY, LLC	0.29	7,257.83
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	JOHN51	JOHNSVILLE COMPANY, LLC		\$737,915.23
Section Number 02 - MOBILIZATION				
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	JOHN51	JOHNSVILLE COMPANY, LLC	36,000.00	36,000.00

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Call Order: 315
Letting Date: 5/17/2023 - 10:00 a.m.
Route: CRS 6, 8, & 31 Section:

Contract ID: SA2137

Counties: DESHA
Job Name: DESHA CO. SURFACING NO. 16 (S)
Project Length: 2.370 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
JOHN51 - JOHNSVILLE COMPANY, LLC		\$36,000.00

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Call Order: 330

Contract ID: SA2548

Counties: FULTON

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 63 – EAST (OVERLAY) (S)

Route: CR 87 Section:

Project Length: 1.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.62 MILES OF COUNTY ROAD 87 IN FULTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$436,776	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 257.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	54.50	14,006.50
0002 - 401011 - SS&401 - TACK COAT - 2,091.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	5.00	10,455.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,426.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	142.10	344,734.60
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 136.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	16,320.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 155.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	250.00	38,750.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	3,000.00	3,000.00
0007 - 604003 - SS&604 - SIGNS - 116.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	8.80	1,020.80
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,108.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.17	2,908.36
Section Number 01 - PROPOSAL ITEMS Subtotals:				
ATLA10 - ATLAS ASPHALT, INC.				\$431,195.26

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Call Order: 330

Contract ID: SA2548

Counties: FULTON

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 63 – EAST (OVERLAY) (S)

Route: CR 87 Section:

Project Length: 1.620 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,580.30	5,580.30
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$5,580.30

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Call Order: 355

Contract ID: SA3654

Counties: JOHNSON

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: JOHNSON CO. SURFACING & RESEAL NO. 6 (S)

Route: VARIOUS Section:

Project Length: 13.310 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE AND RESEAL APPROXIMATELY 13.31 MILES OF VARIOUS COUNTY ROADS IN JOHNSON 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$610,364	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 15.000 STA				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	300.00	4,500.00
0002 - 401001 - SS&401 - PRIME COAT - 1,331.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	7.00	9,317.00
0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,853.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	68.00	194,004.00
0004 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 65,213.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.04	328,673.52
0005 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	17,500.00	17,500.00
0006 - 604003 - SS&604 - SIGNS - 624.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.00	3,744.00
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 140,871.000 LF				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.11	15,495.81
0008 - 726002 - SS&726 - STANDARD SIGN - 264.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	20.00	5,280.00
0009 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 58.000 EACH				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	75.00	4,350.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		\$582,864.33

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Call Order: 355

Contract ID: SA3654

Counties: JOHNSON

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: JOHNSON CO. SURFACING & RESEAL NO. 6 (S)

Route: VARIOUS Section:

Project Length: 13.310 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	27,500.00	27,500.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$27,500.00

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Call Order: 360

Contract ID: SA3735

Counties: LAFAYETTE

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 29 – SOUTH (LEVEL & RESEAL) (S)

Route: CR 5 Section:

Project Length: 7.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 7.30 MILES OF COUNTY ROAD 5 IN LAFAYETTE COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$444,585	100.00%
Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 525.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	6.00	3,150.00
0002 - 402111 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,426.000 TON				
	C-FC10	SMACKOVER PAVING CO.	98.00	139,748.00
0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 32,599.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	4.95	161,365.05
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 330.000 TON				
	C-FC10	SMACKOVER PAVING CO.	155.00	51,150.00
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 20.000 TON				
	C-FC10	SMACKOVER PAVING CO.	1,500.00	30,000.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON				
	C-FC10	SMACKOVER PAVING CO.	400.00	12,000.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	9,000.00	9,000.00
0008 - 604003 - SS&604 - SIGNS - 170.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	10.00	1,700.00
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 67,646.000 LF				
	C-FC10	SMACKOVER PAVING CO.	0.25	16,911.50
0010 - 726002 - SS&726 - STANDARD SIGN - 120.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	25.00	3,000.00
0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 24.000 EACH				
	C-FC10	SMACKOVER PAVING CO.	65.00	1,560.00

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Call Order: 360

Contract ID: SA3735

Counties: LAFAYETTE

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 29 – SOUTH (LEVEL & RESEAL) (S)

Route: CR 5 Section:

Project Length: 7.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$429,584.55
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$15,000.00

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Bid Tabulation Summary

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Call Order: 390

Contract ID: SA5863

Counties: POPE

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: POPE COUNTY OVERLAY NO. 5 (S)

Route: CRS 133 & 136 Section:

Project Length: 3.030 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.43 MILES OF COUNTY ROAD 133 AND 1.60 MILES OF COUNTY ROAD 136 IN POPE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$948,729	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS				
0001 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 600.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	73.62	44,172.00
0002 - 401011 - SS&401 - TACK COAT - 3,395.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	13,580.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,097.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	184.89	757,494.33
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 252.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	30,240.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 782.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	14.22	11,120.04
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	250.00	20,000.00
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
0008 - 604003 - SS&604 - SIGNS - 318.000 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	14.30	4,547.40
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 31,996.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.21	6,719.16
0012 - 726002 - SS&726 - STANDARD SIGN - 12.500 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	38.50	481.25

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Call Order: 390

Contract ID: SA5863

Counties: POPE

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: POPE COUNTY OVERLAY NO. 5 (S)

Route: CRS 133 & 136 Section:

Project Length: 3.030 Miles

Bidder	Bid Price	Bid Amount
0013 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	99.00	198.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$903,552.18
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45,177.00	45,177.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$45,177.00

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Call Order: 400

Contract ID: SA6054

Counties: PULASKI

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: SALINE CO. LINE – EAST (OVERLAY) (S)

Route: CR 26 Section:

Project Length: 1.930 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.93 MILES OF COUNTY ROAD 26 IN PULASKI 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.	\$477,806	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 305.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	62.36	19,019.80
0002 - 401011 - SS&401 - TACK COAT - 2,334.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	6.24	14,564.16
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,809.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	134.43	377,613.87
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 151.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	18,120.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,010.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	15.42	15,574.20
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	289.92	5,798.40
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	15,000.00	15,000.00
0008 - 604003 - SS&604 - SIGNS - 172.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	5.80	997.60
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 20,592.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.14	2,882.88
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,592.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.12	2,471.04

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Contract ID: SA6054

Counties: PULASKI

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: SALINE CO. LINE – EAST (OVERLAY) (S)

Route: CR 26 Section:

Project Length: 1.930 Miles

Bidder	Bid Price	Bid Amount
0011 - 726002 - SS&726 - STANDARD SIGN - 12.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	23.00	276.00
0012 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	75.00	150.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$472,467.95
Section Number 02 - MOBILIZATION		
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,337.68	5,337.68
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$5,337.68

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Call Order: 410

Contract ID: SA6445

Counties: SEARCY

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 374 – EAST (SURFACING) (S)

Route: CR 28 Section:

Project Length: 1.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.62 MILES OF COUNTY ROAD 28 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, 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.	\$235,701	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$288,607	122.45%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 86.000 STA		
APAC20 APAC-CENTRAL, INC.	185.00	15,910.00
ATLA10 ATLAS ASPHALT, INC.	461.59	39,696.74
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,805.000 TON		
APAC20 APAC-CENTRAL, INC.	103.00	185,915.00
ATLA10 ATLAS ASPHALT, INC.	119.73	216,112.65
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 103.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	12,360.00
ATLA10 ATLAS ASPHALT, INC.	120.00	12,360.00
0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	2,500.00	2,500.00
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
0005 - 604003 - SS&604 - SIGNS - 132.000 SQFT		
APAC20 APAC-CENTRAL, INC.	18.00	2,376.00
ATLA10 ATLAS ASPHALT, INC.	8.80	1,161.60
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,108.000 LF		
APAC20 APAC-CENTRAL, INC.	0.35	5,987.80
ATLA10 ATLAS ASPHALT, INC.	0.19	3,250.52
0007 - 726002 - SS&726 - STANDARD SIGN - 115.250 SQFT		
APAC20 APAC-CENTRAL, INC.	31.00	3,572.75
ATLA10 ATLAS ASPHALT, INC.	22.00	2,535.50

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Contract ID: SA6445

Counties: SEARCY

Letting Date: 5/17/2023 - 10:00 a.m.

Job Name: HWY. 374 – EAST (SURFACING) (S)

Route: CR 28 Section:

Project Length: 1.620 Miles

Bidder		Bid Price	Bid Amount
0008 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 5.000 EACH			
APAC20	APAC-CENTRAL, INC.	99.00	495.00
ATLA10	ATLAS ASPHALT, INC.	99.00	495.00
0009 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH			
APAC20	APAC-CENTRAL, INC.	99.00	1,584.00
ATLA10	ATLAS ASPHALT, INC.	66.00	1,056.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
APAC20 - APAC-CENTRAL, INC.			\$230,700.55
ATLA10 - ATLAS ASPHALT, INC.			\$278,168.01
Section Number 02 - MOBILIZATION			
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	5,000.00	5,000.00
ATLA10	ATLAS ASPHALT, INC.	10,438.63	10,438.63
Section Number 02 - MOBILIZATION Subtotals:			
APAC20 - APAC-CENTRAL, INC.			\$5,000.00
ATLA10 - ATLAS ASPHALT, INC.			\$10,438.63