

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/26/2023

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Call Order: 010

Contract ID: 020734

Counties: JEFFERSON

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: STAGECOACH RD. – HWY. 65B (S)

Route: I-530 Section: 5

Project Length: 11.062 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 11.062 MILES ON INTERSTATE 530 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF SPECIAL CLEARING, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$9,690,117	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 201251 - SP - SPECIAL CLEARING - 587.000 STA				
	CRAN20	CRANFORD CONSTRUCTION CO.	423.00	248,301.00
0002 - 401011 - SS&401 - TACK COAT - 43,108.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.01	431.08
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 26,499.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	133.20	3,529,666.80
0004 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,395.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	167,400.00
0005 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 285,570.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	7.83	2,236,013.10
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 259,176.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	6.76	1,752,029.76
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 550.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	319.47	175,708.50
0008 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	435,515.23	435,515.23
0009 - 604003 - SS&604 - SIGNS - 1,119.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	6.00	6,714.00
0010 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 3.000 EACH				
	CRAN20	CRANFORD CONSTRUCTION CO.	75.00	225.00

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Job Name: STAGECOACH RD. – HWY. 65B (S)

Route: I-530 Section: 5

Project Length: 11.062 Miles

Bidder	Bid Price	Bid Amount
0011 - 604023 - SS&604 - TRAFFIC DRUMS - 569.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	29.00	16,501.00
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 301,030.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	66,226.60
0013 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 50.000 DAY		
CRAN20 CRANFORD CONSTRUCTION CO.	12.00	600.00
0014 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 13.000 WEEK		
CRAN20 CRANFORD CONSTRUCTION CO.	150.00	1,950.00
0015 - 611034 - SPSS611 - UNDERDRAIN VIDEO INSPECTION - 147,425.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.55	81,083.75
0016 - 611104 - SP - FLUSHING UNDERDRAIN - 140,425.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.64	230,297.00
0017 - 620001 - 620 - LIME - 10.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	95.00	950.00
0018 - 620011 - 620 - SEEDING - 5.000 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	1,685.43	8,427.15
0019 - 620022 - SS&620 - MULCH COVER - 5.000 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	1,287.29	6,436.45
0020 - 620030 - 620 - WATER - 510.000 MGAL		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	2,550.00
0021 - 621021 - 621 - SILT FENCE - 1,300.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	3.68	4,784.00
0022 - 621051 - 621 - DROP INLET SILT FENCE - 400.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	13.94	5,576.00
0023 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 63.000 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	67.30	4,239.90
0024 - 621181 - 621 - TRIANGULAR SILT DIKE - 1,700.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	11.96	20,332.00

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Job Name: STAGECOACH RD. – HWY. 65B (S)

Route: I-530 Section: 5

Project Length: 11.062 Miles

Bidder	Bid Price	Bid Amount
0025 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 234,260.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.24	56,222.40
0026 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 161,286.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.73	117,738.78
0027 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 11,035.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	5.60	61,796.00
0028 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 128,709.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.72	92,670.48
0029 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 3,228.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.60	14,848.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$9,345,234.78
Section Number 02 - MOBILIZATION		
0030 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	344,882.05	344,882.05
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$344,882.05

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Call Order: 030

Contract ID: 040839

Counties: SEBASTIAN

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 96 IMPVTS. (SEBASTIAN CO.) (S)

Route: 96 Section: 3

Project Length: 4.774 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.774 MILES OF HIGHWAY 96 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$2,478,751	100.00%
2	FORS10	FORSGREN, INC.	\$2,928,087	118.13%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,729.40	29,835.20
FORS10 FORSGREN, INC.	3,000.00	24,000.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 400.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	25.65	10,260.00
FORS10 FORSGREN, INC.	20.50	8,200.00
0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 8.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	1,046.09	8,368.72
FORS10 FORSGREN, INC.	1,500.00	12,000.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 353.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	63.26	22,330.78
FORS10 FORSGREN, INC.	75.00	26,475.00
0005 - 401011 - SS&401 - TACK COAT - 15,480.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	4.38	67,802.40
FORS10 FORSGREN, INC.	4.00	61,920.00
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,471.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	148.06	1,402,276.26
FORS10 FORSGREN, INC.	160.00	1,515,360.00

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Contract ID: 040839

Counties: SEBASTIAN

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 96 IMPVTS. (SEBASTIAN CO.) (S)

Route: 96 Section: 3

Project Length: 4.774 Miles

Bidder	Bid Price	Bid Amount
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	1,320.00
FORS10 FORSGREN, INC.	120.00	1,320.00
0008 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 572.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	68,640.00
FORS10 FORSGREN, INC.	120.00	68,640.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 90,743.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	3.11	282,210.73
FORS10 FORSGREN, INC.	5.65	512,697.95
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	260.64	52,128.00
FORS10 FORSGREN, INC.	300.00	60,000.00
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 65.040 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	2,023.92	131,635.76
FORS10 FORSGREN, INC.	1,625.00	105,690.00
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	45,428.87	45,428.87
FORS10 FORSGREN, INC.	165,000.00	165,000.00
0013 - 604003 - SS&604 - SIGNS - 1,036.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	15.79	16,358.44
FORS10 FORSGREN, INC.	12.60	13,053.60
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 80,098.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.33	26,432.34
FORS10 FORSGREN, INC.	0.26	20,825.48
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 500.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	42.08	21,040.00
FORS10 FORSGREN, INC.	33.60	16,800.00

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Counties: SEBASTIAN

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 96 IMPVTS. (SEBASTIAN CO.) (S)

Route: 96 Section: 3

Project Length: 4.774 Miles

Bidder	Bid Price	Bid Amount
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 5.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,946.01	19,730.05
FORS10 FORSGREN, INC.	3,150.00	15,750.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,630.67	21,045.36
FORS10 FORSGREN, INC.	2,100.00	16,800.00
0018 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 20,360.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.22	4,479.20
FORS10 FORSGREN, INC.	0.18	3,664.80
0019 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 12,725.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.22	2,799.50
FORS10 FORSGREN, INC.	0.18	2,290.50
0020 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 53,645.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.33	17,702.85
FORS10 FORSGREN, INC.	0.26	13,947.70
0021 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 1,215.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.95	4,799.25
FORS10 FORSGREN, INC.	3.15	3,827.25
0022 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 26,453.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.33	8,729.49
FORS10 FORSGREN, INC.	0.26	6,877.78
0023 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	328.85	328.85
FORS10 FORSGREN, INC.	265.00	265.00
0024 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	295.95	295.95
FORS10 FORSGREN, INC.	240.00	240.00

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Contract ID: 040839

Counties: SEBASTIAN

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 96 IMPVTS. (SEBASTIAN CO.) (S)

Route: 96 Section: 3

Project Length: 4.774 Miles

Bidder	Bid Price	Bid Amount
0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 366.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	9.21	3,370.86
FORS10 FORSGREN, INC.	7.35	2,690.10
0026 - 734011 - SS&734 - BRIDGE END TERMINAL - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	36,829.38	110,488.14
FORS10 FORSGREN, INC.	30,000.00	90,000.00
0027 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 6,784.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	3.62	24,558.08
FORS10 FORSGREN, INC.	3.00	20,352.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$2,404,395.08

FORS10 - FORSGREN, INC.

\$2,788,687.16

Section Number 02 - MOBILIZATION

0028 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC.

74,355.44

74,355.44

FORS10 FORSGREN, INC.

139,400.00

139,400.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$74,355.44

FORS10 - FORSGREN, INC.

\$139,400.00

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Date: 5/26/2023

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Call Order: 060

Contract ID: A60025

Counties: GARLAND

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 227 – HWY. 270 (S)

Route: 70 Section: 8

Project Length: 6.006 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 6.006 MILES OF HIGHWAY 70 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$4,681,943	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH				
	CRAN20	CRANFORD CONSTRUCTION CO.	2,827.16	11,308.64
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	5.50	3,025.00
0003 - 401011 - SS&401 - TACK COAT - 33,942.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.01	339.42
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20,671.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	138.20	2,856,732.20
0005 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,088.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	130,560.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 197,810.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.77	943,553.70
0007 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 157.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	332.43	52,191.51
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 157.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	336.68	52,858.76
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 65.120 CUYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	1,212.00	78,925.44
0010 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	289,575.68	289,575.68

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Contract ID: A60025

Counties: GARLAND

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 227 – HWY. 270 (S)

Route: 70 Section: 8

Project Length: 6.006 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SS&604 - SIGNS - 1,076.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	5,380.00
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 100,692.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	15,103.80
0013 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 9.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	100.00	900.00
0014 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 116.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	75.00	8,700.00
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	29.00	13,050.00
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,800.00	11,200.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,750.00	7,000.00
0018 - 620001 - 620 - LIME - 1.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	125.00
0019 - 620011 - 620 - SEEDING - 0.350 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	4,326.29	1,514.20
0020 - 620022 - SS&620 - MULCH COVER - 0.700 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	3,685.29	2,579.70
0021 - 620030 - 620 - WATER - 42.900 MGAL		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	429.00
0022 - 621001 - 621 - TEMPORARY SEEDING - 0.350 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	3,685.29	1,289.85
0023 - 621021 - 621 - SILT FENCE - 800.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	4.38	3,504.00
0024 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 30.000 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	99.84	2,995.20

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Contract ID: A60025

Counties: GARLAND

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 227 – HWY. 270 (S)

Route: 70 Section: 8

Project Length: 6.006 Miles

Bidder	Bid Price	Bid Amount
0025 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,168.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	11,680.00
0026 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 20,920.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.78	16,317.60
0027 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 272.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	1,632.00
0028 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 79,500.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.78	62,010.00
0029 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	2,250.00
0030 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 116.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	200.00	23,200.00
0031 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,610.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	8,050.00
0032 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,972.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	14,930.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$4,632,910.70
Section Number 02 - MOBILIZATION		
0033 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	49,032.42	49,032.42
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$49,032.42

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Call Order: 070

Contract ID: A60030

Counties: LONOKE, PULASKI

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: KEO – HWY. 391 (S)

Route: 165 Section: 8 & 9

Project Length: 11.052 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RETAIN, LEVEL, AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 7.761 MILES OF HIGHWAY 165 IN LONOKE COUNTY AND 3.291 MILES IN PULASKI 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 STRIPS AND STRIPES, JOINT TAPE, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$6,853,708	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$6,912,685	100.86%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,918.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	49.57	144,645.26
ROGE02 ROGERS GROUP, INC.	50.00	145,900.00
0002 - 401011 - SS&401 - TACK COAT - 63,451.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	634.51
ROGE02 ROGERS GROUP, INC.	1.00	63,451.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 45,141.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	117.63	5,309,935.83
ROGE02 ROGERS GROUP, INC.	20.00	902,820.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 22.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	154.97	3,409.34
ROGE02 ROGERS GROUP, INC.	1,800.00	39,600.00
0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,354.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	282,480.00
ROGE02 ROGERS GROUP, INC.	1,800.00	4,237,200.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,956.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	16.81	32,880.36
ROGE02 ROGERS GROUP, INC.	5.00	9,780.00

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Contract ID: A60030

Counties: LONOKE, PULASKI

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: KEO – HWY. 391 (S)

Route: 165 Section: 8 & 9

Project Length: 11.052 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	348.36	87,090.00
ROGE02 ROGERS GROUP, INC.	220.00	55,000.00
0009 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	283,626.21	283,626.21
ROGE02 ROGERS GROUP, INC.	600,000.00	600,000.00
0010 - 604003 - SS&604 - SIGNS - 652.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.83	3,801.16
ROGE02 ROGERS GROUP, INC.	6.00	3,912.00
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 233,660.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.18	42,058.80
ROGE02 ROGERS GROUP, INC.	0.20	46,732.00
0012 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 65,566.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	8,523.58
ROGE02 ROGERS GROUP, INC.	0.14	9,179.24
0013 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 40,978.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	5,327.14
ROGE02 ROGERS GROUP, INC.	0.14	5,736.92
0014 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 116,950.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.85	99,407.50
ROGE02 ROGERS GROUP, INC.	1.10	128,645.00
0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 116,710.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.74	86,365.40
ROGE02 ROGERS GROUP, INC.	0.90	105,039.00
0016 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	265.00	1,855.00
ROGE02 ROGERS GROUP, INC.	300.00	2,100.00

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Call Order: 070

Contract ID: A60030

Counties: LONOKE, PULASKI

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: KEO – HWY. 391 (S)

Route: 165 Section: 8 & 9

Project Length: 11.052 Miles

Bidder	Bid Price	Bid Amount
0017 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	238.50	715.50
ROGE02 ROGERS GROUP, INC.	300.00	900.00
0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 739.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	5.30	3,916.70
ROGE02 ROGERS GROUP, INC.	6.00	4,434.00
0019 - 901236 - SP - JOINT TAPE (36") - 28,032.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	14.67	411,229.44
ROGE02 ROGERS GROUP, INC.	8.00	224,256.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$6,807,901.73
ROGE02 - ROGERS GROUP, INC.		\$6,584,685.16
Section Number 02 - MOBILIZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	45,806.70	45,806.70
ROGE02 ROGERS GROUP, INC.	328,000.00	328,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$45,806.70
ROGE02 - ROGERS GROUP, INC.		\$328,000.00

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 34 IN GREENE COUNTY. THS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, DRAINAGE ITEMS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, CONCRETE DITCH PAVING, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE R.C. BOX CULVERT (TOTAL LENGTH 48.83'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$1,340,751	250	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$1,584,999	300	118.22%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,656,029	235	123.52%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,768,553	250	131.91%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 6.000 STA

SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,500.00	9,000.00
PERS10	R. L. PERSONS CONST., INC.	2,550.00	15,300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,100.00	12,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	737.95	4,427.70

0002 - 201111 - 201 - GRUBBING - 6.000 STA

SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,500.00	9,000.00
PERS10	R. L. PERSONS CONST., INC.	1,900.00	11,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,850.00	11,100.00
MOBL10	MOBLEY CONTRACTORS, INC.	737.95	4,427.70

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 487.000 LF

SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	2,435.00
PERS10	R. L. PERSONS CONST., INC.	7.85	3,822.95
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	2,435.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.11	3,949.57

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder		Bid Price	Bid Amount
0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	750.00	1,500.00
PERS10	R. L. PERSONS CONST., INC.	635.00	1,270.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,450.00	2,900.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,016.62	2,033.24
0005 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 141.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	3,525.00
PERS10	R. L. PERSONS CONST., INC.	16.00	2,256.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	1,410.00
MOBL10	MOBLEY CONTRACTORS, INC.	16.06	2,264.46
0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
PERS10	R. L. PERSONS CONST., INC.	21,300.00	21,300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	71,691.72	71,691.72
0007 - 207011 - SP&207 - STONE BACKFILL - 810.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	45.00	36,450.00
PERS10	R. L. PERSONS CONST., INC.	92.75	75,127.50
ROBE15	ROBERTSON CONTRACTORS, INC.	55.00	44,550.00
MOBL10	MOBLEY CONTRACTORS, INC.	67.97	55,055.70
0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 5,111.000 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	102,220.00
PERS10	R. L. PERSONS CONST., INC.	20.00	102,220.00
ROBE15	ROBERTSON CONTRACTORS, INC.	26.00	132,886.00
MOBL10	MOBLEY CONTRACTORS, INC.	17.10	87,398.10

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 879.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	30,765.00
PERS10 R. L. PERSONS CONST., INC.	25.00	21,975.00
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	28,128.00
MOBL10 MOBLEY CONTRACTORS, INC.	85.02	74,732.58
0010 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	2,500.00
PERS10 R. L. PERSONS CONST., INC.	650.00	32,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	2,625.00
0011 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,383.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	55,320.00
PERS10 R. L. PERSONS CONST., INC.	45.50	62,926.50
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	62,235.00
MOBL10 MOBLEY CONTRACTORS, INC.	58.50	80,905.50
0012 - 401011 - SS&401 - TACK COAT - 193.000 GAL		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7.00	1,351.00
PERS10 R. L. PERSONS CONST., INC.	8.00	1,544.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	1,158.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	1,215.90
0013 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 117.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	200.00	23,400.00
PERS10 R. L. PERSONS CONST., INC.	355.00	41,535.00
ROBE15 ROBERTSON CONTRACTORS, INC.	278.00	32,526.00
MOBL10 MOBLEY CONTRACTORS, INC.	291.90	34,152.30

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder		Bid Price	Bid Amount
0014 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	200.00	1,000.00
PERS10	R. L. PERSONS CONST., INC.	320.00	1,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	1,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	1,312.50
0015 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 440.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	190.00	83,600.00
PERS10	R. L. PERSONS CONST., INC.	360.00	158,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	284.00	124,960.00
MOBL10	MOBLEY CONTRACTORS, INC.	298.20	131,208.00
0016 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 24.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	190.00	4,560.00
PERS10	R. L. PERSONS CONST., INC.	320.00	7,680.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	6,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	6,300.00
0017 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	8,880.00
PERS10	R. L. PERSONS CONST., INC.	52.50	23,310.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	11,100.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	13,986.00
0018 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 3.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	250.00	750.00
PERS10	R. L. PERSONS CONST., INC.	635.00	1,905.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	1,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	787.50

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0019 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 3.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	750.00
PERS10 R. L. PERSONS CONST., INC.	635.00	1,905.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	1,575.00
0020 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	30,000.00	30,000.00
PERS10 R. L. PERSONS CONST., INC.	21,000.00	21,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	22,053.72	22,053.72
0021 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50,000.00	50,000.00
PERS10 R. L. PERSONS CONST., INC.	110,302.04	110,302.04
ROBE15 ROBERTSON CONTRACTORS, INC.	60,000.00	60,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	32,286.68	32,286.68
0022 - 603024 - 603 - 24" TEMPORARY CULVERT - 76.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	85.00	6,460.00
PERS10 R. L. PERSONS CONST., INC.	100.00	7,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	12,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	203.38	15,456.88
0023 - 604003 - SS&604 - SIGNS - 336.000 SQFT		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	3,360.00
PERS10 R. L. PERSONS CONST., INC.	10.15	3,410.40
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	2,688.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	2,822.40

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder		Bid Price	Bid Amount
0024 - 604013 - SS&604 - BARRICADES - 64.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	1,600.00
PERS10	R. L. PERSONS CONST., INC.	30.00	1,920.00
ROBE15	ROBERTSON CONTRACTORS, INC.	22.00	1,408.00
MOBL10	MOBLEY CONTRACTORS, INC.	23.10	1,478.40
0025 - 604023 - SS&604 - TRAFFIC DRUMS - 22.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	50.00	1,100.00
PERS10	R. L. PERSONS CONST., INC.	65.00	1,430.00
ROBE15	ROBERTSON CONTRACTORS, INC.	28.00	616.00
MOBL10	MOBLEY CONTRACTORS, INC.	29.40	646.80
0026 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 200.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	24,000.00
PERS10	R. L. PERSONS CONST., INC.	115.00	23,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	70.00	14,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	92.30	18,460.00
0027 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 2,564.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	5,128.00
PERS10	R. L. PERSONS CONST., INC.	0.70	1,794.80
ROBE15	ROBERTSON CONTRACTORS, INC.	0.45	1,153.80
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	2,692.20
0028 - 604083 - SS&604 - VERTICAL PANELS - 23.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	39.00	897.00
PERS10	R. L. PERSONS CONST., INC.	73.75	1,696.25
ROBE15	ROBERTSON CONTRACTORS, INC.	36.00	828.00
MOBL10	MOBLEY CONTRACTORS, INC.	37.80	869.40

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0029 - 605011 - SPSS605 - CONCRETE DITCH PAVING (TYPE A) - 84.000 SQYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	10,500.00
PERS10 R. L. PERSONS CONST., INC.	155.00	13,020.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	10,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	203.48	17,092.32
0030 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 115.000 SQYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	135.00	15,525.00
PERS10 R. L. PERSONS CONST., INC.	160.00	18,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	16,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	182.60	20,999.00
0031 - 606704 - SPSS606 - 24" SIDE DRAIN - 124.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	105.00	13,020.00
PERS10 R. L. PERSONS CONST., INC.	100.00	12,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	13,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	187.07	23,196.68
0032 - 606994 - SS&606 - SELECTED PIPE BEDDING - 10.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	50.00
PERS10 R. L. PERSONS CONST., INC.	120.00	1,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	53.00	530.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	105.00
0033 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 250.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.00	500.00
PERS10 R. L. PERSONS CONST., INC.	35.00	8,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.13	4,532.50

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0034 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 1.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	100.00
PERS10 R. L. PERSONS CONST., INC.	750.00	750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	100.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,365.15	1,365.15
0035 - 620001 - 620 - LIME - 2.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	250.00
PERS10 R. L. PERSONS CONST., INC.	160.00	320.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	250.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	262.50
0036 - 620011 - 620 - SEEDING - 0.990 ACRE		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,689.64	1,672.74
PERS10 R. L. PERSONS CONST., INC.	2,150.00	2,128.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1,689.64	1,672.74
MOBL10 MOBLEY CONTRACTORS, INC.	1,774.12	1,756.38
0037 - 620022 - SS&620 - MULCH COVER - 5.270 ACRE		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,398.34	7,369.25
PERS10 R. L. PERSONS CONST., INC.	1,775.00	9,354.25
ROBE15 ROBERTSON CONTRACTORS, INC.	1,398.34	7,369.25
MOBL10 MOBLEY CONTRACTORS, INC.	1,468.26	7,737.73
0038 - 620030 - 620 - WATER - 190.500 MGAL		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	1,905.00
PERS10 R. L. PERSONS CONST., INC.	13.00	2,476.50
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	1,905.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,000.25

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder		Bid Price	Bid Amount
0039 - 621001 - 621 - TEMPORARY SEEDING - 4.280 ACRE			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	936.14	4,006.68
PERS10	R. L. PERSONS CONST., INC.	1,200.00	5,136.00
ROBE15	ROBERTSON CONTRACTORS, INC.	936.14	4,006.68
MOBL10	MOBLEY CONTRACTORS, INC.	982.95	4,207.03
0040 - 621021 - 621 - SILT FENCE - 503.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.68	2,354.04
PERS10	R. L. PERSONS CONST., INC.	6.00	3,018.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4.68	2,354.04
MOBL10	MOBLEY CONTRACTORS, INC.	4.91	2,469.73
0041 - 621031 - 621 - SAND BAG DITCH CHECKS - 440.000 BAG			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	13.34	5,869.60
PERS10	R. L. PERSONS CONST., INC.	17.00	7,480.00
ROBE15	ROBERTSON CONTRACTORS, INC.	13.34	5,869.60
MOBL10	MOBLEY CONTRACTORS, INC.	14.01	6,164.40
0042 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 61.000 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	1,220.00
PERS10	R. L. PERSONS CONST., INC.	70.00	4,270.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.00	61.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	64.05
0043 - 621151 - 621 - ROCK DITCH CHECKS - 71.000 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65.00	4,615.00
PERS10	R. L. PERSONS CONST., INC.	96.25	6,833.75
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	6,035.00
MOBL10	MOBLEY CONTRACTORS, INC.	189.02	13,420.42

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder		Bid Price	Bid Amount
0044 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.990 ACRE			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	485.64	480.78
PERS10	R. L. PERSONS CONST., INC.	615.00	608.85
ROBE15	ROBERTSON CONTRACTORS, INC.	485.64	480.78
MOBL10	MOBLEY CONTRACTORS, INC.	509.92	504.82
0045 - 624001 - 624 - SOLID SODDING - 166.000 SQYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.65	937.90
PERS10	R. L. PERSONS CONST., INC.	7.20	1,195.20
ROBE15	ROBERTSON CONTRACTORS, INC.	5.65	937.90
MOBL10	MOBLEY CONTRACTORS, INC.	5.93	984.38
0046 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
PERS10	R. L. PERSONS CONST., INC.	19,000.00	19,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	22,941.19	22,941.19
0047 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 10.000 WEEK			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3,500.00	35,000.00
PERS10	R. L. PERSONS CONST., INC.	2,150.00	21,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,400.00	14,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,786.73	37,867.30
0048 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 950.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.50	3,325.00
PERS10	R. L. PERSONS CONST., INC.	3.00	2,850.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	1,900.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	1,995.00

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder		Bid Price	Bid Amount
0049 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 950.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.50	1,425.00
PERS10	R. L. PERSONS CONST., INC.	3.00	2,850.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	1,900.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	1,995.00
0050 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 18.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	450.00
PERS10	R. L. PERSONS CONST., INC.	37.50	675.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	450.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	472.50
0051 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10,000.00	20,000.00
PERS10	R. L. PERSONS CONST., INC.	12,500.00	25,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4,500.00	9,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	10,452.66	20,905.32
0052 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,000.00	4,000.00
PERS10	R. L. PERSONS CONST., INC.	1,020.00	2,040.00
ROBE15	ROBERTSON CONTRACTORS, INC.	800.00	1,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	840.00	1,680.00
0053 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 210.000 CU YD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	150.00	31,500.00
PERS10	R. L. PERSONS CONST., INC.	57.50	12,075.00
ROBE15	ROBERTSON CONTRACTORS, INC.	315.00	66,150.00
MOBL10	MOBLEY CONTRACTORS, INC.	720.50	151,305.00

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Contract ID: 101130

Counties: GREENE

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 34 STR. & APPRS. (S)

Route: 34 Section: 4

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0054 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 437.990 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,050.00	459,889.50
PERS10 R. L. PERSONS CONST., INC.	1,039.00	455,071.61
ROBE15 ROBERTSON CONTRACTORS, INC.	1,485.00	650,415.15
MOBL10 MOBLEY CONTRACTORS, INC.	1,274.39	558,170.08
0055 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 53,079.000 LB		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.70	90,234.30
PERS10 R. L. PERSONS CONST., INC.	2.10	111,465.90
ROBE15 ROBERTSON CONTRACTORS, INC.	1.65	87,580.35
MOBL10 MOBLEY CONTRACTORS, INC.	1.98	105,096.42

Section Number 01 - PROPOSAL ITEMS Subtotals:

SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$1,285,750.79
PERS10 - R. L. PERSONS CONST., INC.	\$1,509,999.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,577,529.29
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,686,105.10

Section Number 02 - MOBILIZATION

0056 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	55,000.00	55,000.00
PERS10 R. L. PERSONS CONST., INC.	75,000.00	75,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	78,500.00	78,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	82,447.61	82,447.61

Section Number 02 - MOBILIZATION Subtotals:

SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$55,000.00
PERS10 - R. L. PERSONS CONST., INC.	\$75,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$78,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$82,447.61

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Bid Tabulation Summary

Date: 5/26/2023

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Call Order: 160

Contract ID: C19006

Counties: CROSS

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: PARKIN & WYNNE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.560 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.91 MILE OF VARIOUS CITY STREETS IN PARKIN AND APPROXIMATELY 0.65 MILE OF E. UNION AVE. IN WYNNE IN CROSS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRIS10	CRISP CONTRACTORS, INC.	\$777,602	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 1,000.000 SQYD

CRIS10	CRISP CONTRACTORS, INC.	25.00	25,000.00
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0002 - 401011 - SS&401 - TACK COAT - 2,506.000 GAL

CRIS10	CRISP CONTRACTORS, INC.	4.70	11,778.20
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0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,572.000 TON

CRIS10	CRISP CONTRACTORS, INC.	159.00	408,948.00
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0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 156.000 TON

CRIS10	CRISP CONTRACTORS, INC.	170.00	26,520.00
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0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 10,232.000 SQYD

CRIS10	CRISP CONTRACTORS, INC.	2.50	25,580.00
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0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 705.000 TON

CRIS10	CRISP CONTRACTORS, INC.	300.00	211,500.00
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0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

CRIS10	CRISP CONTRACTORS, INC.	33,500.00	33,500.00
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0008 - 604003 - SS&604 - SIGNS - 168.000 SQFT

CRIS10	CRISP CONTRACTORS, INC.	8.00	1,344.00
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0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,864.000 LF

CRIS10	CRISP CONTRACTORS, INC.	0.50	3,432.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

CRIS10 - CRISP CONTRACTORS, INC.	\$747,602.20
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Contract ID: C19006

Counties: CROSS

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: PARKIN & WYNNE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.560 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.		
CRIS10 CRISP CONTRACTORS, INC.	30,000.00	30,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CRIS10 - CRISP CONTRACTORS, INC.		\$30,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/26/2023

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Call Order: 270

Contract ID: SA0145

Counties: ARKANSAS

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 144 – NORTH (LEVELING & RESEAL) (S)

Route: CR 60 Section:

Project Length: 2.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 2.19 MILES OF COUNTY ROAD 60 IN ARKANSAS 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$206,624	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 600.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	8.00	4,800.00
0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 441.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	97.40	42,953.40
0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 10,079.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.32	53,620.28
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 377.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	200.00	75,400.00
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 23.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	200.00	4,600.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	8,000.00	8,000.00
0007 - 604003 - SS&604 - SIGNS - 132.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	10.00	1,320.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,100.000 LF				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.30	4,530.00
0009 - 726002 - SS&726 - STANDARD SIGN - 36.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	25.00	900.00
0010 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	100.00	800.00

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Contract ID: SA0145

Counties: ARKANSAS

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 144 – NORTH (LEVELING & RESEAL) (S)

Route: CR 60 Section:

Project Length: 2.190 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$196,923.68
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9,700.00	9,700.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$9,700.00

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Contract ID: SA2249

Counties: DREW

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 278 – HWY. 138 (OVERLAY) (S)

Route: CR 422 Section:

Project Length: 1.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.18 MILES OF COUNTY ROAD 422 IN DREW COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, 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.	\$361,191	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$428,611	118.67%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 187.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	110.00	20,570.00
KESS10 KESSER INTERNATIONAL, INC.	129.74	24,261.38
0002 - 401011 - SS&401 - TACK COAT - 1,522.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.50	11,415.00
KESS10 KESSER INTERNATIONAL, INC.	6.72	10,227.84
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,795.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	81.78	146,795.10
KESS10 KESSER INTERNATIONAL, INC.	180.49	323,979.55
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 96.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	850.00	81,600.00
KESS10 KESSER INTERNATIONAL, INC.	180.49	17,327.04
0005 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	66,661.69	66,661.69
KESS10 KESSER INTERNATIONAL, INC.	21,280.00	21,280.00
0006 - 604003 - SS&604 - SIGNS - 36.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	1,800.00
KESS10 KESSER INTERNATIONAL, INC.	28.00	1,008.00
0007 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 12,460.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.50	6,230.00
KESS10 KESSER INTERNATIONAL, INC.	0.31	3,862.60

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Contract ID: SA2249

Counties: DREW

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 278 – HWY. 138 (OVERLAY) (S)

Route: CR 422 Section:

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,460.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	3,738.00
KESS10 KESSER INTERNATIONAL, INC.	0.31	3,862.60
0009 - 726002 - SS&726 - STANDARD SIGN - 60.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	3,000.00
KESS10 KESSER INTERNATIONAL, INC.	28.00	1,680.00
0010 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 18.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	3,600.00
KESS10 KESSER INTERNATIONAL, INC.	112.00	2,016.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$345,409.79

KESS10 - KESSER INTERNATIONAL, INC.

\$409,505.01

Section Number 02 - MOBILIZATION

0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02 PINE BLUFF SAND & GRAVEL CO.

15,780.95

15,780.95

KESS10 KESSER INTERNATIONAL, INC.

19,105.53

19,105.53

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$15,780.95

KESS10 - KESSER INTERNATIONAL, INC.

\$19,105.53

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Call Order: 350

Contract ID: SA3463

Counties: JACKSON

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: CO. RD. 2 – SOUTH (OVERLAY) (S)

Route: CR 1 Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES OF COUNTY ROAD 1 IN JACKSON 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.	\$408,749	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$413,106	101.07%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 317.000 TON		
ATLA10 ATLAS ASPHALT, INC.	44.79	14,198.43
DELT10 DELTA ASPHALT OF ARK., INC.	59.09	18,731.53
0002 - 401011 - SS&401 - TACK COAT - 2,272.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	5.00	11,360.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.35	9,883.20
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,722.000 TON		
ATLA10 ATLAS ASPHALT, INC.	122.66	333,880.52
DELT10 DELTA ASPHALT OF ARK., INC.	68.57	186,647.54
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 152.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	18,240.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	121,600.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	354.29	35,429.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00

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Contract ID: SA3463

Counties: JACKSON

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: CO. RD. 2 – SOUTH (OVERLAY) (S)

Route: CR 1 Section:

Project Length: 2.000 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 84.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	12.10	1,016.40
DELT10	DELTA ASPHALT OF ARK., INC.	11.00	924.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 19,946.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.17	3,390.82
DELT10	DELTA ASPHALT OF ARK., INC.	0.17	3,390.82
Section Number 01 - PROPOSAL ITEMS Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$403,586.17
DELT10 - DELTA ASPHALT OF ARK., INC.			\$396,606.09
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.	5,163.00	5,163.00
DELT10	DELTA ASPHALT OF ARK., INC.	16,500.00	16,500.00
Section Number 02 - MOBILIZATION Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$5,163.00
DELT10 - DELTA ASPHALT OF ARK., INC.			\$16,500.00

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Contract ID: SA4552

Counties: MARION

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: CO. RD. 31 – NORTH (SURFACING) (S)

Route: CR 29 Section:

Project Length: 0.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 0.80 MILE OF COUNTY ROAD 29 IN MARION COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, 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	APAC20	APAC-CENTRAL, INC.	\$202,451	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$231,861	114.53%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 32.000 STA		
APAC20 APAC-CENTRAL, INC.	330.00	10,560.00
ATLA10 ATLAS ASPHALT, INC.	536.46	17,166.72
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 127.000 TON		
APAC20 APAC-CENTRAL, INC.	33.00	4,191.00
ATLA10 ATLAS ASPHALT, INC.	58.23	7,395.21
0003 - 401001 - SS&401 - PRIME COAT - 3,129.000 GAL		
APAC20 APAC-CENTRAL, INC.	4.25	13,298.25
ATLA10 ATLAS ASPHALT, INC.	4.27	13,360.83
0004 - 401011 - SS&401 - TACK COAT - 977.000 GAL		
APAC20 APAC-CENTRAL, INC.	4.00	3,908.00
ATLA10 ATLAS ASPHALT, INC.	5.00	4,885.00
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,171.000 TON		
APAC20 APAC-CENTRAL, INC.	109.00	127,639.00
ATLA10 ATLAS ASPHALT, INC.	117.91	138,072.61
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 67.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	8,040.00
ATLA10 ATLAS ASPHALT, INC.	120.00	8,040.00

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Contract ID: SA4552

Counties: MARION

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: CO. RD. 31 – NORTH (SURFACING) (S)

Route: CR 29 Section:

Project Length: 0.800 Miles

Bidder		Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
APAC20	APAC-CENTRAL, INC.	155.00	15,500.00
ATLA10	ATLAS ASPHALT, INC.	110.00	11,000.00
0008 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	3,500.00	3,500.00
ATLA10	ATLAS ASPHALT, INC.	15,804.50	15,804.50
0009 - 604003 - SS&604 - SIGNS - 168.000 SQFT			
APAC20	APAC-CENTRAL, INC.	21.00	3,528.00
ATLA10	ATLAS ASPHALT, INC.	8.80	1,478.40
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,448.000 LF			
APAC20	APAC-CENTRAL, INC.	0.55	4,646.40
ATLA10	ATLAS ASPHALT, INC.	0.39	3,294.72
0011 - 726002 - SS&726 - STANDARD SIGN - 48.000 SQFT			
APAC20	APAC-CENTRAL, INC.	38.50	1,848.00
ATLA10	ATLAS ASPHALT, INC.	24.20	1,161.60
0012 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH			
APAC20	APAC-CENTRAL, INC.	99.00	792.00
ATLA10	ATLAS ASPHALT, INC.	71.50	572.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$197,450.65

ATLA10 - ATLAS ASPHALT, INC.

\$222,231.59

Section Number 02 - MOBILIZATION

0013 - 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.

9,629.48

9,629.48

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$5,000.00

ATLA10 - ATLAS ASPHALT, INC.

\$9,629.48

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Date: 5/26/2023

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Call Order: 405

Contract ID: SA6055

Counties: PULASKI

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 89 – BATESVILLE PIKE (SEAL & MICROSURFACING) (S)

Route: CR 64 Section:

Project Length: 2.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SCRUB SEAL & MICROSURFACE APPROXIMATELY 2.79 MILES OF COUNTY ROAD 64 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF MICROSURFACING, EMULSIFIED ASPHALT, MINERAL AGGREGATE, MAINTENANCE OF TRAFFIC, STANDARD SIGN, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	VANC12	VANCE BROTHERS, INC.	\$439,755	100.00%
2	INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	\$444,191	101.01%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402114 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 429.000 TON		
VANC12 VANCE BROTHERS, INC.	40.00	17,160.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	125.00	53,625.00
0002 - 402501 - SP - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 10,304.000 GAL		
VANC12 VANCE BROTHERS, INC.	4.25	43,792.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	5.60	57,702.40
0003 - 418302 - SP&418 - HIGH POLYMER MICROSURFACING - 34,347.000 SQYD		
VANC12 VANCE BROTHERS, INC.	4.75	163,148.25
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	7.25	249,015.75
0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
VANC12 VANCE BROTHERS, INC.	182,300.00	182,300.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	46,000.00	46,000.00
0005 - 604003 - SS&604 - SIGNS - 176.000 SQFT		
VANC12 VANCE BROTHERS, INC.	8.50	1,496.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	20.00	3,520.00
0006 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 29,674.000 LF		
VANC12 VANCE BROTHERS, INC.	0.18	5,341.32
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	0.20	5,934.80

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Call Order: 405

Contract ID: SA6055

Counties: PULASKI

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 89 – BATESVILLE PIKE (SEAL & MICROSURFACING) (S)

Route: CR 64 Section:

Project Length: 2.790 Miles

Bidder	Bid Price	Bid Amount
0007 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 36.000 LF		
VANC12 VANCE BROTHERS, INC.	6.00	216.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	3.00	108.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 29,674.000 LF		
VANC12 VANCE BROTHERS, INC.	0.18	5,341.32
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	0.20	5,934.80
0009 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 3.000 EACH		
VANC12 VANCE BROTHERS, INC.	120.00	360.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	150.00	450.00
0010 - 726002 - SS&726 - STANDARD SIGN - 12.000 SQFT		
VANC12 VANCE BROTHERS, INC.	30.00	360.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	50.00	600.00
0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH		
VANC12 VANCE BROTHERS, INC.	120.00	240.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	150.00	300.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
VANC12 - VANCE BROTHERS, INC.		\$419,754.89
INTE16 - INTERMOUNTAIN SLURRY SEAL, INC.		\$423,190.75
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
VANC12 VANCE BROTHERS, INC.	20,000.00	20,000.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	21,000.00	21,000.00
Section Number 02 - MOBILIZATION Subtotals:		
VANC12 - VANCE BROTHERS, INC.		\$20,000.00
INTE16 - INTERMOUNTAIN SLURRY SEAL, INC.		\$21,000.00

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Call Order: 430

Contract ID: SA6739

Counties: SHARP

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: CO. RD. 46 OVERLAY (S)

Route: CR 46 Section:

Project Length: 1.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.50 MILES OF COUNTY ROAD 46 IN SHARP 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	ATLA10	ATLAS ASPHALT, INC.	\$342,547	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 238.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	54.65	13,006.70
0002 - 401011 - SS&401 - TACK COAT - 1,837.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	5.00	9,185.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,201.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	132.82	292,336.82
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 123.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	14,760.00
0005 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
0006 - 604003 - SS&604 - SIGNS - 164.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	7.70	1,262.80
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,840.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.17	2,692.80
0008 - 726002 - SS&726 - STANDARD SIGN - 60.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	22.00	1,320.00
0009 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH				
	ATLA10	ATLAS ASPHALT, INC.	99.00	396.00
0010 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH				
	ATLA10	ATLAS ASPHALT, INC.	66.00	264.00

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Call Order: 430

Contract ID: SA6739

Counties: SHARP

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: CO. RD. 46 OVERLAY (S)

Route: CR 46 Section:

Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$337,724.12
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,823.00	4,823.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,823.00

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Call Order: 440

Contract ID: SA7139

Counties: VAN BUREN

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 65 – HWY. 110 (OVERLAY) (S)

Route: CR 88 Section: 1

Project Length: 3.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.99 MILES OF COUNTY ROAD 88 IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ASPHALT SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, STANDARD HIGHWAY SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$798,754	100.00%
2	CKAS10	CK ASPHALT, LLC	\$814,211	101.94%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 632.000 TON		
ROGE02 ROGERS GROUP, INC.	70.00	44,240.00
CKAS10 CK ASPHALT, LLC	38.00	24,016.00
0002 - 401011 - SS&401 - TACK COAT - 4,921.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	4,921.00
CKAS10 CK ASPHALT, LLC	3.00	14,763.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,858.000 TON		
ROGE02 ROGERS GROUP, INC.	55.00	322,190.00
CKAS10 CK ASPHALT, LLC	108.75	637,057.50
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 361.000 TON		
ROGE02 ROGERS GROUP, INC.	700.00	252,700.00
CKAS10 CK ASPHALT, LLC	120.00	43,320.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON		
ROGE02 ROGERS GROUP, INC.	250.00	68,750.00
CKAS10 CK ASPHALT, LLC	145.00	39,875.00
0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	45,000.00	45,000.00
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00

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Call Order: 440

Contract ID: SA7139

Counties: VAN BUREN

Letting Date: 5/17/2023 - 1:30 p.m.

Job Name: HWY. 65 – HWY. 110 (OVERLAY) (S)

Route: CR 88 Section: 1

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 52.000 SQFT		
ROGE02 ROGERS GROUP, INC.	25.00	1,300.00
CKAS10 CK ASPHALT, LLC	18.00	936.00
0008 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 42,346.000 LF		
ROGE02 ROGERS GROUP, INC.	0.25	10,586.50
CKAS10 CK ASPHALT, LLC	0.15	6,351.90
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 42,346.000 LF		
ROGE02 ROGERS GROUP, INC.	0.25	10,586.50
CKAS10 CK ASPHALT, LLC	0.15	6,351.90
0010 - 726002 - SS&726 - STANDARD SIGN - 60.000 SQFT		
ROGE02 ROGERS GROUP, INC.	30.00	1,800.00
CKAS10 CK ASPHALT, LLC	20.00	1,200.00
0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
ROGE02 ROGERS GROUP, INC.	120.00	1,680.00
CKAS10 CK ASPHALT, LLC	60.00	840.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$763,754.00
CKAS10 - CK ASPHALT, LLC		\$782,211.30
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	35,000.00	35,000.00
CKAS10 CK ASPHALT, LLC	32,000.00	32,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$35,000.00
CKAS10 - CK ASPHALT, LLC		\$32,000.00