

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 055

Contract ID: A10032

Counties: LEE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BIG CREEK – LITTLE HOG TUSK CREEK (S)

Route: 79 Section: 15

Project Length: 2.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 2.470 MILES OF HIGHWAY 79 IN LEE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,031,153	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 8,568.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	85.68
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,239.000 TON		
ATLA10 ATLAS ASPHALT, INC.	139.40	730,316.60
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 305.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	36,600.00
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 49,835.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	2.35	117,112.25
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ATLA10 ATLAS ASPHALT, INC.	275.00	13,750.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	49,340.00	49,340.00
0007 - 604003 - SS&604 - SIGNS - 220.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	8.40	1,848.00
0008 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 38,542.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.26	10,020.92
0009 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 19,360.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.23	4,452.80
0010 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 12,752.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.23	2,932.96

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Counties: LEE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BIG CREEK – LITTLE HOG TUSK CREEK (S)

Route: 79 Section: 15

Project Length: 2.470 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 25,511.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.03	26,276.33
0012 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 13,031.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.03	13,421.93
0013 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 143.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.46	637.78
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,006,795.25
Section Number 02 - MOBILIZATION		
0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	24,357.30	24,357.30
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$24,357.30

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Contract ID: A10035

Counties: PHILLIPS

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: MONROE CO. LINE – HWY. 318 (S)

Route: 1 Section: 7

Project Length: 5.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH AN ACHM SURFACE COURSE ON APPROXIMATELY 5.370 MILES OF HIGHWAY 1 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, COLD MILLING ASPHALT PAVEMENT, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,456,092	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,610.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	6.17	16,103.70
0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 12.000 STA				
	ATLA10	ATLAS ASPHALT, INC.	5,854.27	70,251.24
0003 - 303115 - SPSS303 - AGGREGATE BASE COURSE (CLASS 5) - 1,956.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	97.97	191,629.32
0004 - 401011 - SS&401 - TACK COAT - 21,376.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	5.00	106,880.00
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,016.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	143.24	2,437,371.84
0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 839.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	100,680.00
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 3,358.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	2.35	7,891.30
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	275.00	13,750.00
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 102.000 CUYD				
	ATLA10	ATLAS ASPHALT, INC.	2,028.60	206,917.20
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	31,116.17	31,116.17

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Contract ID: A10035

Counties: PHILLIPS

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: MONROE CO. LINE – HWY. 318 (S)

Route: 1 Section: 7

Project Length: 5.370 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SS&604 - SIGNS - 371.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	8.40	3,116.40
0012 - 604023 - SS&604 - TRAFFIC DRUMS - 36.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	29.40	1,058.40
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 90,499.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.16	14,479.84
0014 - 604083 - SS&604 - VERTICAL PANELS - 18.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	36.75	661.50
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,350.000 LF		
ATLA10 ATLAS ASPHALT, INC.	31.50	42,525.00
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,940.00	35,280.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,995.00	23,940.00
0018 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 56,179.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.12	6,741.48
0019 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 28,090.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.12	3,370.80
0020 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 56,707.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.72	40,829.04
0021 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 16,896.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.72	12,165.12
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 354.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6.30	2,230.20
0023 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 12,216.000 LB		
ATLA10 ATLAS ASPHALT, INC.	3.15	38,480.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$3,407,468.95

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Counties: PHILLIPS

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: MONROE CO. LINE – HWY. 318 (S)

Route: 1 Section: 7

Project Length: 5.370 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0024 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	48,622.85	48,622.85
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$48,622.85

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Contract ID: A20028

Counties: JEFFERSON

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: I-530 – BALDWIN RD. (WHITE HALL) (S)

Route: 256 Section: 1

Project Length: 2.248 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 2.248 MILES OF HIGHWAY 256 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,946,910	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 46.000 STA				
	CRAN20	CRANFORD CONSTRUCTION CO.	1,257.98	57,867.08
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 81.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	314.32	25,459.92
0003 - 401011 - SS&401 - TACK COAT - 9,114.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.94	45,023.16
0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 467.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	226.00	105,542.00
0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 20.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	2,400.00
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,413.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	168.00	909,384.00
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 27.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	3,240.00
0008 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 258.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	150.45	38,816.10
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 49,322.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	6.42	316,647.24
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	339.62	16,981.00

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Call Order: 075

Contract ID: A20028

Counties: JEFFERSON

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: I-530 – BALDWIN RD. (WHITE HALL) (S)

Route: 256 Section: 1

Project Length: 2.248 Miles

Bidder	Bid Price	Bid Amount
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 70.200 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1,492.45	104,769.99
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	94,226.23	94,226.23
0013 - 604003 - SS&604 - SIGNS - 425.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	2,975.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 51,111.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.41	20,955.51
0015 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	150.00	300.00
0016 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	125.00
0017 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	13,500.00
0018 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	3,000.00	12,000.00
0019 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,000.00	8,000.00
0020 - 620001 - 620 - LIME - 1.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	500.00	500.00
0021 - 620011 - 620 - SEEDING - 0.110 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	22,727.27	2,500.00
0022 - 620022 - SS&620 - MULCH COVER - 0.220 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	9,090.91	2,000.00
0023 - 620030 - 620 - WATER - 13.400 MGAL		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	134.00
0024 - 621001 - 621 - TEMPORARY SEEDING - 0.110 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	9,090.91	1,000.00

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Contract ID: A20028

Counties: JEFFERSON

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: I-530 – BALDWIN RD. (WHITE HALL) (S)

Route: 256 Section: 1

Project Length: 2.248 Miles

Bidder	Bid Price	Bid Amount
0025 - 621021 - 621 - SILT FENCE - 2,000.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	7,000.00
0026 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 21.000 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	195.80	4,111.80
0027 - 621169 - SS&621 - FILTER SOCK (18") - 100.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	15.00	1,500.00
0028 - 621173 - 621 - WATTLE (20") - 100.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	12.50	1,250.00
0029 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 440.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	20.00	8,800.00
0030 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 9,927.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.42	4,169.34
0031 - 718003 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 170.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.05	348.50
0032 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 9,927.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.28	2,779.56
0033 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 15,575.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.20	18,690.00
0034 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 200.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	1,600.00
0035 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 180.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	14.00	2,520.00
0036 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 15,682.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.90	14,113.80
0037 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 32.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	19.00	608.00
0038 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	295.00	590.00

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Contract ID: A20028

Counties: JEFFERSON

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: I-530 – BALDWIN RD. (WHITE HALL) (S)

Route: 256 Section: 1

Project Length: 2.248 Miles

Bidder	Bid Price	Bid Amount
0039 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	275.00	275.00
0040 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 453.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	3,171.00
0041 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 8,436.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	21,090.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,876,963.23
Section Number 02 - MOBILIZATION		
0042 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	69,946.61	69,946.61
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$69,946.61

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Contract ID: A30021

Counties: LITTLE RIVER, SEVIER

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: WILTON – WINTERS CREEK (S)

Route: 71 Section: 4 & 5

Project Length: 6.121 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RETAIN AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 2.088 MILES IN LITTLE RIVER COUNTY AND APPROXIMATELY 4.033 MILES IN SEVIER COUNTY ON HIGHWAY 71. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$7,494,388	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH				
	HALL25	R. K. HALL, LLC	3,500.00	14,000.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 48,484.000 LF				
	HALL25	R. K. HALL, LLC	10.00	484,840.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 323.000 TON				
	HALL25	R. K. HALL, LLC	350.00	113,050.00
0004 - 401011 - SS&401 - TACK COAT - 28,855.000 GAL				
	HALL25	R. K. HALL, LLC	6.73	194,194.15
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,700.000 TON				
	HALL25	R. K. HALL, LLC	179.74	3,181,398.00
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7.000 TON				
	HALL25	R. K. HALL, LLC	653.15	4,572.05
0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 964.000 TON				
	HALL25	R. K. HALL, LLC	758.94	731,618.16
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 3,311.000 SQYD				
	HALL25	R. K. HALL, LLC	15.52	51,386.72
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON				
	HALL25	R. K. HALL, LLC	300.00	60,000.00
0010 - 504264 - SPSS504 - APPROACH GUTTERS - 78.160 CUYD				
	HALL25	R. K. HALL, LLC	1,800.00	140,688.00

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Contract ID: A30021

Counties: LITTLE RIVER, SEVIER

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: WILTON – WINTERS CREEK (S)

Route: 71 Section: 4 & 5

Project Length: 6.121 Miles

Bidder	Bid Price	Bid Amount
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HALL25 R. K. HALL, LLC	231,939.55	231,939.55
0013 - 604003 - SS&604 - SIGNS - 444.000 SQFT		
HALL25 R. K. HALL, LLC	12.65	5,616.60
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 132,908.000 LF		
HALL25 R. K. HALL, LLC	0.35	46,517.80
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 45,250.000 LF		
HALL25 R. K. HALL, LLC	35.00	1,583,750.00
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 30.000 EACH		
HALL25 R. K. HALL, LLC	3,200.00	96,000.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
HALL25 R. K. HALL, LLC	2,300.00	27,600.00
0018 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 53,163.000 LF		
HALL25 R. K. HALL, LLC	0.30	15,948.90
0019 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 66,454.000 LF		
HALL25 R. K. HALL, LLC	1.40	93,035.60
0020 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 66,454.000 LF		
HALL25 R. K. HALL, LLC	1.40	93,035.60
0021 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
HALL25 R. K. HALL, LLC	400.00	1,200.00
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 405.000 EACH		
HALL25 R. K. HALL, LLC	10.00	4,050.00
0023 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 7,004.000 LB		
HALL25 R. K. HALL, LLC	2.88	20,171.52
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$7,194,612.65

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 100

Contract ID: A30021

Counties: LITTLE RIVER, SEVIER

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: WILTON – WINTERS CREEK (S)

Route: 71 Section: 4 & 5

Project Length: 6.121 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	299,775.52	299,775.52
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$299,775.52

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 125

Contract ID: A30030

Counties: HEMPSTEAD, MILLER

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: S. OF UPRR OVERPASS – RED RIVER (S)

Route: 67 Section: 1 & 2

Project Length: 2.065 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 2.01 MILES OF HIGHWAY 67 IN MILLER COUNTY AND 0.04 MILES OF HIGHWAY 67 IN HEMPSTEAD COUNTY. THIS PROJECT CONSIST OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,468,311	100.00%
2	HALL25	R. K. HALL, LLC	\$1,909,366	130.04%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 522.000 LF

REDS10	REDSTONE CONST. GROUP, INC.	7.20	3,758.40
HALL25	R. K. HALL, LLC	14.49	7,563.78

0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 21.000 CUYD

REDS10	REDSTONE CONST. GROUP, INC.	1,062.71	22,316.91
HALL25	R. K. HALL, LLC	402.76	8,457.96

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 55.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	376.70	20,718.50
HALL25	R. K. HALL, LLC	539.09	29,649.95

0004 - 401011 - SS&401 - TACK COAT - 8,058.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	0.10	805.80
HALL25	R. K. HALL, LLC	6.49	52,296.42

0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,956.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	155.00	768,180.00
HALL25	R. K. HALL, LLC	225.74	1,118,767.44

0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 272.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	120.00	32,640.00
HALL25	R. K. HALL, LLC	758.94	206,431.68

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 125

Contract ID: A30030

Counties: HEMPSTEAD, MILLER

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: S. OF UPRR OVERPASS – RED RIVER (S)

Route: 67 Section: 1 & 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 47,303.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	5.98	282,871.94
HALL25 R. K. HALL, LLC	4.17	197,253.51
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	532.65	26,632.50
HALL25 R. K. HALL, LLC	249.03	12,451.50
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	132,025.45	132,025.45
HALL25 R. K. HALL, LLC	59,438.03	59,438.03
0010 - 604003 - SS&604 - SIGNS - 173.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	7.20	1,245.60
HALL25 R. K. HALL, LLC	28.75	4,973.75
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 42,662.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.36	15,358.32
HALL25 R. K. HALL, LLC	0.58	24,743.96
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 250.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	38.40	9,600.00
HALL25 R. K. HALL, LLC	40.25	10,062.50
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,840.00	15,360.00
HALL25 R. K. HALL, LLC	3,220.00	12,880.00
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,640.00	10,560.00
HALL25 R. K. HALL, LLC	2,185.00	8,740.00
0015 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 17,065.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.48	8,191.20
HALL25 R. K. HALL, LLC	0.50	8,532.50

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Date: 11/7/2023

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Call Order: 125

Contract ID: A30030

Counties: HEMPSTEAD, MILLER

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: S. OF UPRR OVERPASS – RED RIVER (S)

Route: 67 Section: 1 & 2

Project Length: 2.065 Miles

Bidder		Bid Price	Bid Amount
0016 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 8,532.000 LF			
REDS10	REDSTONE CONST. GROUP, INC.	0.30	2,559.60
HALL25	R. K. HALL, LLC	0.50	4,266.00
0017 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 24,710.000 LF			
REDS10	REDSTONE CONST. GROUP, INC.	0.96	23,721.60
HALL25	R. K. HALL, LLC	1.32	32,617.20
0018 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 24,710.000 LF			
REDS10	REDSTONE CONST. GROUP, INC.	0.96	23,721.60
HALL25	R. K. HALL, LLC	1.32	32,617.20
0019 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 155.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	18.00	2,790.00
HALL25	R. K. HALL, LLC	8.05	1,247.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$1,403,057.42

HALL25 - R. K. HALL, LLC

\$1,832,991.13

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

65,254.00

65,254.00

HALL25 R. K. HALL, LLC

76,374.63

76,374.63

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$65,254.00

HALL25 - R. K. HALL, LLC

\$76,374.63

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 140

Contract ID: 040861

Counties: SEBASTIAN

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT APPROXIMATELY 1.193 MILES OF THE GREENWOOD BYPASS ON HIGHWAY 10 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, CEMENT TREATED BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT, APPROACH SLABS AND GUTTERS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, CONCRETE ISLANDS, CONCRETE WALKS, CURB AND GUTTER, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, CONSTRUCT TWO CONTINUOUS W-BEAM UNIT BRIDGES (TOTAL LENGTH 740.56'), CONSTRUCT THREE CONTINUOUS PLATE GIRDER UNIT BRIDGES (TOTAL LENGTH 960.16') AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$10,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	FOMMJV	FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JOINT VENTURE	\$57,849,904	880	\$67,089,904	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 110.000 STA

FOMMJV	FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	3,000.00	330,000.00
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0002 - 201111 - 201 - GRUBBING - 110.000 STA

FOMMJV	FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2,600.00	286,000.00
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0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 267.000 LF

FOMMJV	FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	13.00	3,471.00
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0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 3,213.000 LF

FOMMJV	FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	4.00	12,852.00
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0005 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH

FOMMJV	FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	300.00	600.00
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0006 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 75.000 SQYD

FOMMJV	FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	23.00	1,725.00
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0007 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 392.000 SQYD

FOMMJV	FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	18.00	7,056.00
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0008 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 31.000 SQYD

FOMMJV	FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	30.00	930.00
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 140

Contract ID: 040861

Counties: SEBASTIAN

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0009 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 3.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,650.00	4,950.00
0010 - 202092 - 202 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 2.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,100.00	2,200.00
0011 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	8,000.00	8,000.00
0012 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	10,600.00	10,600.00
0013 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 4.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,100.00	4,400.00
0014 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,073.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	8.00	8,584.00
0015 - 202171 - 202 - REMOVAL AND DISPOSAL OF BUILDINGS - 7.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	48,000.00	336,000.00
0016 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 11.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	450.00	4,950.00
0017 - 202198 - 202 - REMOVAL AND DISPOSAL OF PLANTERS - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2,200.00	2,200.00
0018 - 205014 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	315,386.30	315,386.30
0019 - 205015 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5) - 1.000 L.S.		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	204,838.42	204,838.42
0020 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 110,063.000 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	22.00	2,421,386.00
0021 - 210611 - SP&210 - COMPACTED EMBANKMENT - 301,277.000 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	23.35	7,034,817.95
0022 - 210633 - SP&210 - ROCK FILL - 64,410.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	37.00	2,383,170.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 140

Contract ID: 040861

Counties: SEBASTIAN

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0023 - 210702 - SP&210 - SOIL STABILIZATION - 500.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	250.00	125,000.00
0024 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,070.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	46.75	96,772.50
0025 - 307108 - SS&307 - PROCESSING CEMENT TREATED BASE COURSE (8" UNIFORM THICKNESS) - 2,702.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	12.00	32,424.00
0026 - 307421 - SS&307 - CEMENT IN TREATED BASE COURSE - 91.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	275.00	25,025.00
0027 - 307528 - SS&307 - SOIL AGGREGATE IN CEMENT TREATED BASE COURSE (8" COMPACTED DEPTH) - 2,702.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	8.00	21,616.00
0028 - 308021 - SPSS308 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 7,454.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	30.00	223,620.00
0029 - 308111 - SS&308 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 476.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	275.00	130,900.00
0030 - 308211 - SS&308 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 22,656.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	20.00	453,120.00
0031 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 425.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	88.00	37,400.00
0032 - 401011 - SS&401 - TACK COAT - 9,074.000 GAL		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	4.00	36,296.00
0033 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 7,112.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	139.65	993,190.80
0034 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 320.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	120.00	38,400.00
0035 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,010.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	147.15	442,921.50
0036 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 145.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	120.00	17,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 140

Contract ID: 040861

Counties: SEBASTIAN

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0037 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,631.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	156.10	1,191,199.10
0038 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 470.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	120.00	56,400.00
0039 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 15,066.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	8.50	128,061.00
0040 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 30.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	425.00	12,750.00
0041 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	350.00	17,500.00
0042 - 501209 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS) - 20,767.130 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	115.55	2,399,641.87
0043 - 504031 - SPSS504 - APPROACH SLABS - 965.000 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	704.65	679,987.25
0044 - 504264 - SPSS504 - APPROACH GUTTERS - 39.200 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,820.00	71,344.00
0045 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 614.450 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	95.00	58,372.75
0047 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	175,000.00	175,000.00
0048 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	627,407.55	627,407.55
0049 - 604003 - SS&604 - SIGNS - 912.000 SQFT		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	21.20	19,334.40
0050 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 6.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	106.00	636.00
0051 - 604013 - SS&604 - BARRICADES - 192.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	26.50	5,088.00

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Bid Tabulation Summary

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Call Order: 140

Contract ID: 040861

Counties: SEBASTIAN

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0052 - 604023 - SS&604 - TRAFFIC DRUMS - 179.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	42.40	7,589.60
0053 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 91,707.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	0.70	64,194.90
0054 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 6.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	265.00	1,590.00
0055 - 604083 - SS&604 - VERTICAL PANELS - 179.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	53.00	9,487.00
0056 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 781.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	208.00	162,448.00
0057 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 16.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2,525.00	40,400.00
0058 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	3,350.00	6,700.00
0059 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	4,675.00	4,675.00
0060 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	11,350.00	11,350.00
0061 - 605887 - SS&606 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	8,700.00	17,400.00
0062 - 606703 - SPSS606 - 18" SIDE DRAIN - 242.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	175.00	42,350.00
0063 - 606994 - SS&606 - SELECTED PIPE BEDDING - 470.000 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	40.00	18,800.00
0064 - 609013 - SS&609 - DROP INLETS (TYPE C) - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	22,200.00	22,200.00
0065 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 64.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	8,300.00	531,200.00

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Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0066 - 609144 - SS&609 - DROP INLETS (TYPE SPECIAL) - 38.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	8,030.00	305,140.00
0067 - 609215 - SS&609 - JUNCTION BOXES (TYPE E) - 9.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	13,500.00	121,500.00
0068 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 21.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2,150.00	45,150.00
0069 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 7.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	3,050.00	21,350.00
0070 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 2,500.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	25.00	62,500.00
0071 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	885.00	8,850.00
0072 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 33.900 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	590.00	20,001.00
0073 - 619025 - SS&619 - WIRE FENCE (TYPE A) - 6,804.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	8.50	57,834.00
0074 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 99.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	9.50	940.50
0075 - 620001 - 620 - LIME - 29.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	48.00	1,392.00
0076 - 620011 - 620 - SEEDING - 14.700 ACRE		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,380.00	20,286.00
0077 - 620022 - SS&620 - MULCH COVER - 87.110 ACRE		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,025.00	89,287.75
0078 - 620030 - 620 - WATER - 2,986.500 MGAL		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	5.30	15,828.45
0079 - 621001 - 621 - TEMPORARY SEEDING - 72.410 ACRE		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	760.00	55,031.60

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Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0080 - 621021 - 621 - SILT FENCE - 8,436.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	3.30	27,838.80
0081 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,342.000 BAG		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	9.55	12,816.10
0082 - 621041 - 621 - DIVERSION DITCH - 550.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	12.50	6,875.00
0083 - 621071 - 621 - SEDIMENT BASIN - 2,960.000 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	10.00	29,600.00
0084 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 2,960.000 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	10.00	29,600.00
0085 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 3,401.000 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	10.00	34,010.00
0086 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 22.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	22.00	484.00
0087 - 621151 - 621 - ROCK DITCH CHECKS - 204.000 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	70.00	14,280.00
0088 - 621168 - SS&621 - FILTER SOCK (12") - 3,048.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	7.35	22,402.80
0089 - 623001 - 623 - SECOND SEEDING APPLICATION - 14.700 ACRE		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	400.00	5,880.00
0090 - 624001 - 624 - SOLID SODDING - 786.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	4.35	3,419.10
0091 - 625019 - SP&625 - GEOTEXTILE FABRIC (TYPE 9) - 24,160.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2.00	48,320.00
0092 - 625031 - SP&625 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 20,767.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	5.25	109,026.75
0093 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 3,509.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	5.30	18,597.70

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Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0094 - 632011 - SPSS632 - CONCRETE ISLAND - 260.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	120.00	31,200.00
0095 - 633011 - SPSS633 - CONCRETE WALKS - 11,609.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	76.00	882,284.00
0096 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 44.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	980.00	43,120.00
0097 - 633202 - SPSS633 - HAND RAILING - 80.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	318.00	25,440.00
0098 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 16,539.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	30.35	501,958.65
0099 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	185,000.00	185,000.00
0100 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	270,000.00	270,000.00
0101 - 637001 - 637 - MAILBOXES - 16.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	53.00	848.00
0102 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 10.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	185.00	1,850.00
0103 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	215.00	430.00
0104 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 173.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	132.00	22,836.00
0105 - 701029 - SP&701 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	39,750.00	39,750.00
0106 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 12.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,275.00	15,300.00
0107 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 4.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,485.00	5,940.00

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Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0108 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	5,250.00	5,250.00
0109 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 8.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,050.00	8,400.00
0110 - 707008 - SP&707 - INFRARED PROGRAMMING DEVICE - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	215.00	215.00
0111 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	975.00	7,800.00
0112 - 708007 - 708 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 1,350.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	4.00	5,400.00
0113 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 1,250.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	3.00	3,750.00
0114 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 310.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	4.00	1,240.00
0115 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 660.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	5.00	3,300.00
0116 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 650.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2.00	1,300.00
0117 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 200.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2.00	400.00
0118 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 50.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	6.00	300.00
0119 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 860.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	3.00	2,580.00
0120 - 709001 - 709 - GALVANIZED STEEL CONDUIT (1") - 48.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	22.00	1,056.00
0121 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	32.00	640.00

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Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0122 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 1,110.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	28.00	31,080.00
0123 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 660.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	40.00	26,400.00
0124 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 5.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,200.00	6,000.00
0125 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,550.00	1,550.00
0126 - 711106 - SS&711 - CONCRETE PULL BOX (TYPE 3 HD) - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2,575.00	2,575.00
0127 - 714040 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	33,100.00	33,100.00
0128 - 714042 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	38,300.00	38,300.00
0129 - 714056 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 2.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	42,300.00	84,600.00
0130 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 4.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,275.00	5,100.00
0131 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 4.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	5,300.00	21,200.00
0132 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	4,800.00	4,800.00
0133 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,447.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1.75	4,282.25
0134 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 913.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	15.90	14,516.70
0135 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 20,664.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1.75	36,162.00

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Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0136 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	375.00	3,000.00
0137 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 492.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	7.50	3,690.00
0138 - 726012 - SP - 18" STREET NAME SIGN - 2.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,275.00	2,550.00
0139 - 733009 - SP&733 - HYBRID VIDEO/RADAR DETECTOR - 4.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	10,600.00	42,400.00
0140 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 960.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	5.00	4,800.00
0141 - 733042 - SP&733 - VIDEO MONITOR (CLR) - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,125.00	1,125.00
0142 - 733105 - SP&733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 1.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	49,800.00	49,800.00
0143 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 320.000 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	90.98	29,113.60
0144 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 106.640 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	891.67	95,087.69
0145 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 1,120.300 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2,000.00	2,240,600.00
0146 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 3,796.500 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1,137.27	4,317,645.56
0147 - 802229 - SP - ARCHITECTURAL FINISH - 7,786.000 SQFT		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	17.47	136,021.42
0148 - 802951 - SP - TEXTURED COATING FINISH - 2,842.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	13.15	37,372.30
0149 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 14,428.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	5.85	84,403.80

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Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0150 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 117,780.000 LB		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1.80	212,004.00
0151 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 161,360.000 LB		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2.00	322,720.00
0152 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 938,620.000 LB		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	1.97	1,849,081.40
0153 - 805024 - SS&805 - STEEL PILING (HP 14X73) - 3,153.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	134.33	423,542.49
0154 - 805028 - SS&805 - STEEL PILING (HP 16X121) - 2,044.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	187.11	382,452.84
0155 - 805029 - SS&805 - STEEL PILING (HP 18X135) - 2,272.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	215.98	490,706.56
0156 - 805504 - SS&805 - PREBORING - 5,079.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	587.50	2,983,912.50
0157 - 805513 - SS&805 - PILE ENCASEMENT - 1,399.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	252.08	352,659.92
0158 - 806013 - SS&806 - METAL BRIDGE RAILING (TYPE H4) - 662.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	321.57	212,879.34
0159 - 806021 - SS&806 - METAL BRIDGE RAILING (TYPE H2) - 2,717.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	148.79	404,262.43
0160 - 806022 - SS&806 - METAL BRIDGE RAILING (TYPE H3) - 589.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	233.78	137,696.42
0161 - 806217 - SS&806 - TRANSITIONAL APPROACH RAILING - 20.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	9,734.18	194,683.60
0162 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 1,462,150.000 LB		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	3.04	4,444,936.00
0163 - 807234 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50W) - 1,868,970.000 LB		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	3.95	7,382,431.50

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 140

Contract ID: 040861

Counties: SEBASTIAN

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
0164 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 234.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	900.00	210,600.00
0165 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 123,754.000 CUIN		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	4.39	543,280.06
0166 - 809015 - SS&809 - SILICONE JOINT SEALANT - 749.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	86.00	64,414.00
0167 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 5.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	884.43	4,422.15
0168 - 816003 - SS&816 - FILTER BLANKET - 5,225.000 SQYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	9.33	48,749.25
0169 - 816111 - SS&816 - DUMPED RIPRAP - 2,471.000 CUYD		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	130.81	323,231.51
0170 - 816131 - SS&816 - FOUNDATION PROTECTION RIPRAP - 455.000 TON		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	83.33	37,915.15
0171 - 901213 - SP - NEMA 4X STAINLESS STEEL JUNCTION BOX - 12.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	8,100.00	97,200.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FOMMJV - FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JOINT VENTURE		\$54,178,194.53
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0172 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 5,010.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	132.00	661,320.00
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
FOMMJV - FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JOINT VENTURE		\$661,320.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0174 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 684.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	155.00	106,020.00

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Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
FOMMJV - FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JOINT VENTURE		\$106,020.00
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0176 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 154.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	245.00	37,730.00
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
FOMMJV - FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JOINT VENTURE		\$37,730.00
Section Number 05 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0178 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 112.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	410.00	45,920.00
Section Number 05 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
FOMMJV - FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JOINT VENTURE		\$45,920.00
Section Number 06 - 44"X27" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0180 - 605761 - SS&606 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 298.000 LF		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	295.00	87,910.00
Section Number 06 - 44"X27" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
FOMMJV - FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JOINT VENTURE		\$87,910.00
Section Number 07 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0182 - 619332 - SS&619 - 16' STEEL GATES - 10.000 EACH		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	835.00	8,350.00
Section Number 07 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
FOMMJV - FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JOINT VENTURE		\$8,350.00
Section Number 08 - MOBILIZATION		
0046 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FOMMJV FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JO	2,724,459.05	2,724,459.05

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Call Order: 140

Contract ID: 040861

Counties: SEBASTIAN

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 96 (GREENWOOD BYPASS) (S)

Route: 10 Section: 0 & 1

Project Length: 1.193 Miles

Bidder	Bid Price	Bid Amount
Section Number 08 - MOBILIZATION Subtotals:		
FOMMJV - FORSGREN, MOBLEY CONTR, & MANHATTAN RD & BR, JOINT VENTURE		\$2,724,459.05

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 170

Contract ID: 040883

Counties: WASHINGTON

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: CRAWFORD CO. LINE – HWY. 62 (SEL. SECS.) (S)

Route: I-49 Section: 28

Project Length: 20.363 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 18.840 MILES AND POLYMER OVERLAY 20 BRIDGES ON INTERSTATE 49 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, SCARIFYING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, UNDERDRAIN INSPECTION AND FLUSHING, RUMBLE STRIPS, SPALL REPAIR OF PORTLAND CEMENT CONCRETE, REPAIR OF PARAPET RAIL, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$26,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for	Percent of
					Award Consideration	
1	SAPP10	EMERY SAPP & SONS, INC.	\$37,360,895	465	\$49,450,895	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$39,515,923	599	\$55,089,923	105.77%
Bidder			Bid Price		Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 10,951.000 TON

SAPP10	EMERY SAPP & SONS, INC.	47.44	519,515.44
APAC20	APAC-CENTRAL, INC.	49.00	536,599.00

0002 - 401011 - SS&401 - TACK COAT - 164,568.000 GAL

SAPP10	EMERY SAPP & SONS, INC.	4.00	658,272.00
APAC20	APAC-CENTRAL, INC.	4.00	658,272.00

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 101,101.000 TON

SAPP10	EMERY SAPP & SONS, INC.	161.85	16,363,196.85
APAC20	APAC-CENTRAL, INC.	161.00	16,277,261.00

0004 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5,884.000 TON

SAPP10	EMERY SAPP & SONS, INC.	120.00	706,080.00
APAC20	APAC-CENTRAL, INC.	120.00	706,080.00

0005 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 933,315.000 SQYD

SAPP10	EMERY SAPP & SONS, INC.	7.81	7,289,190.15
APAC20	APAC-CENTRAL, INC.	9.25	8,633,163.75

0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 37,029.000 SQYD

SAPP10	EMERY SAPP & SONS, INC.	12.63	467,676.27
APAC20	APAC-CENTRAL, INC.	15.00	555,435.00

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Contract ID: 040883

Counties: WASHINGTON

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: CRAWFORD CO. LINE – HWY. 62 (SEL. SECS.) (S)

Route: I-49 Section: 28

Project Length: 20.363 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	291.85	58,370.00
APAC20 APAC-CENTRAL, INC.	1,575.00	315,000.00
0008 - 510012 - SP - SCARIFYING CONCRETE PAVEMENT - 34,111.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	21.66	738,844.26
APAC20 APAC-CENTRAL, INC.	21.50	733,386.50
0009 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	2,004,520.82	2,004,520.82
APAC20 APAC-CENTRAL, INC.	1,100,000.00	1,100,000.00
0010 - 604003 - SS&604 - SIGNS - 1,189.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	18.09	21,509.01
APAC20 APAC-CENTRAL, INC.	16.75	19,915.75
0011 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	120.67	241.34
APAC20 APAC-CENTRAL, INC.	111.50	223.00
0012 - 604023 - SS&604 - TRAFFIC DRUMS - 569.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	60.33	34,327.77
APAC20 APAC-CENTRAL, INC.	55.75	31,721.75
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 1,102,252.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.27	1,399,860.04
APAC20 APAC-CENTRAL, INC.	1.25	1,377,815.00
0014 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 250.000 DAY		
SAPP10 EMERY SAPP & SONS, INC.	24.13	6,032.50
APAC20 APAC-CENTRAL, INC.	22.50	5,625.00
0015 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 50.000 WEEK		
SAPP10 EMERY SAPP & SONS, INC.	199.09	9,954.50
APAC20 APAC-CENTRAL, INC.	185.00	9,250.00

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Contract ID: 040883

Counties: WASHINGTON

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: CRAWFORD CO. LINE – HWY. 62 (SEL. SECS.) (S)

Route: I-49 Section: 28

Project Length: 20.363 Miles

Bidder	Bid Price	Bid Amount
0016 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	18,702.79	18,702.79
APAC20 APAC-CENTRAL, INC.	17,500.00	17,500.00
0017 - 611034 - SPSS611 - UNDERDRAIN VIDEO INSPECTION - 244,552.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.55	134,503.60
APAC20 APAC-CENTRAL, INC.	1.00	244,552.00
0018 - 611104 - SP - FLUSHING UNDERDRAIN - 232,952.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.64	382,041.28
APAC20 APAC-CENTRAL, INC.	2.00	465,904.00
0019 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 394,604.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.13	51,298.52
APAC20 APAC-CENTRAL, INC.	0.25	98,651.00
0020 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 298,953.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.81	541,104.93
APAC20 APAC-CENTRAL, INC.	1.75	523,167.75
0021 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 10,295.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.22	43,444.90
APAC20 APAC-CENTRAL, INC.	4.00	41,180.00
0022 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 241,878.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.81	437,799.18
APAC20 APAC-CENTRAL, INC.	1.75	423,286.50
0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 4,307.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	8.45	36,394.15
APAC20 APAC-CENTRAL, INC.	8.00	34,456.00
0024 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 930.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	0.60	558.00
APAC20 APAC-CENTRAL, INC.	1.25	1,162.50

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Contract ID: 040883

Counties: WASHINGTON

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: CRAWFORD CO. LINE – HWY. 62 (SEL. SECS.) (S)

Route: I-49 Section: 28

Project Length: 20.363 Miles

Bidder		Bid Price	Bid Amount
0025 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 26,827.000 LB			
SAPP10	EMERY SAPP & SONS, INC.	0.60	16,096.20
APAC20	APAC-CENTRAL, INC.	1.25	33,533.75
0026 - 809015 - SS&809 - SILICONE JOINT SEALANT - 567.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	54.29	30,782.43
APAC20	APAC-CENTRAL, INC.	73.00	41,391.00
0027 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 32,652.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	0.60	19,591.20
APAC20	APAC-CENTRAL, INC.	1.25	40,815.00
0028 - 822020 - SP - POLYMER OVERLAY - 72,563.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	43.44	3,152,136.72
APAC20	APAC-CENTRAL, INC.	52.00	3,773,276.00
0029 - 901016 - SP - SPALL REPAIR OF PORTLAND CEMENT CONCRETE PAVEMENT - 450.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	1,722.45	775,102.50
APAC20	APAC-CENTRAL, INC.	2,100.00	945,000.00
0030 - 802520 - SP - REPAIR OF PARAPET RAIL - 20.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	1,937.85	38,757.00
APAC20	APAC-CENTRAL, INC.	1,115.00	22,300.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$35,955,904.35

APAC20 - APAC-CENTRAL, INC.

\$37,665,923.25

Section Number 02 - MOBILIZATION

0031 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC.

1,404,990.50

1,404,990.50

APAC20 APAC-CENTRAL, INC.

1,850,000.00

1,850,000.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$1,404,990.50

APAC20 - APAC-CENTRAL, INC.

\$1,850,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

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Call Order: 185

Contract ID: A40034

Counties: SEBASTIAN

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 22 (S)

Route: 96 Section: 2

Project Length: 8.272 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE AND OVERLAY WITH AN ULTRATHIN BONDED WEARING COURSE APPROXIMATELY 8.272 MILES OF HIGHWAY 96 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, GUARDRAIL, RUMBLE STRIPS, BRIDGE END TERMINAL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$2,236,151	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 900.000 LF				
	SAPP10	EMERY SAPP & SONS, INC.	13.09	11,781.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 85.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	129.30	10,990.50
0003 - 401011 - SS&401 - TACK COAT - 1,908.000 GAL				
	SAPP10	EMERY SAPP & SONS, INC.	5.03	9,597.24
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 558.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	188.68	105,283.44
0005 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 34.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	120.00	4,080.00
0006 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 159,617.000 SQYD				
	SAPP10	EMERY SAPP & SONS, INC.	8.20	1,308,859.40
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,778.000 SQYD				
	SAPP10	EMERY SAPP & SONS, INC.	7.57	13,459.46
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	303.73	48,596.80
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SAPP10	EMERY SAPP & SONS, INC.	69,137.22	69,137.22
0010 - 604003 - SS&604 - SIGNS - 654.000 SQFT				
	SAPP10	EMERY SAPP & SONS, INC.	19.63	12,838.02

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Contract ID: A40034

Counties: SEBASTIAN

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 22 (S)

Route: 96 Section: 2

Project Length: 8.272 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 150,850.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.46	69,391.00
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,050.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	45.14	47,397.00
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,925.90	39,259.00
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,617.26	31,407.12
0015 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 70,456.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.17	11,977.52
0016 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 140.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.93	550.20
0017 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 88,229.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.71	150,871.59
0018 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 315.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	13.09	4,123.35
0019 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 62,621.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.71	107,081.91
0020 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	458.02	458.02
0021 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	359.87	359.87
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 572.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	9.16	5,239.52
0023 - 734011 - SS&734 - BRIDGE END TERMINAL - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	39,258.91	78,517.82

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$2,141,257.00

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Call Order: 185

Contract ID: A40034

Counties: SEBASTIAN

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 22 (S)

Route: 96 Section: 2

Project Length: 8.272 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0024 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	94,893.63	94,893.63
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$94,893.63

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 190

Contract ID: 050171

Counties: SHARP

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAYS 175 AND 175S IN CHEROKEE VILLAGE IN SHARP COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, CULVERT CLEANOUT, PAVEMENT REPAIR OVER CULVERTS, EROSION CONTROL, CONCRETE ISLAND AND WALKS, CONCRETE COMBINATION CURB AND GUTTER, PAVEMENT MARKING, CONSTRUCT ONE SEXT. R. C. BOX CULVERT (64.50'), CONSTRUCT ONE QUINT. R. C. BOX CULVERT (53.67'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$5,149,000	400	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$5,689,999	425	110.51%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - SP&201 - CLEARING - 8.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	12,000.00
PERS10	R. L. PERSONS CONST., INC.	1,870.00	14,960.00

0002 - 201112 - SP&201 - GRUBBING - 8.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	1,000.00	8,000.00
PERS10	R. L. PERSONS CONST., INC.	1,325.00	10,600.00

0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 433.000 LF

WEST12	WEST PLAINS BR. & GRADING, LLC	15.00	6,495.00
PERS10	R. L. PERSONS CONST., INC.	22.50	9,742.50

0004 - 202032 - 202 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 140.000 LF

WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	10,500.00
PERS10	R. L. PERSONS CONST., INC.	175.00	24,500.00

0005 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 74.000 SQYD

WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	3,330.00
PERS10	R. L. PERSONS CONST., INC.	27.10	2,005.40

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Counties: SHARP

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Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0006 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,000.00	4,000.00
PERS10 R. L. PERSONS CONST., INC.	1,285.00	2,570.00
0007 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,900.00	7,600.00
PERS10 R. L. PERSONS CONST., INC.	8,375.00	33,500.00
0008 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 7.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	1,400.00
PERS10 R. L. PERSONS CONST., INC.	1,050.00	7,350.00
0009 - 202909 - 202 - REMOVAL AND DISPOSAL OF HANDRAIL - 216.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	11.00	2,376.00
PERS10 R. L. PERSONS CONST., INC.	10.50	2,268.00
0010 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2,455.000 CU YD		
WEST12 WEST PLAINS BR. & GRADING, LLC	39.50	96,972.50
PERS10 R. L. PERSONS CONST., INC.	43.75	107,406.25
0011 - 210611 - SP&210 - COMPACTED EMBANKMENT - 5,532.000 CU YD		
WEST12 WEST PLAINS BR. & GRADING, LLC	52.00	287,664.00
PERS10 R. L. PERSONS CONST., INC.	40.50	224,046.00
0012 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	21.65	2,165.00
PERS10 R. L. PERSONS CONST., INC.	560.00	56,000.00
0013 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 340.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	74.50	25,330.00
PERS10 R. L. PERSONS CONST., INC.	55.70	18,938.00
0014 - 401011 - SS&401 - TACK COAT - 1,566.000 GAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	9,396.00
PERS10 R. L. PERSONS CONST., INC.	7.20	11,275.20

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Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0015 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,880.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	310,200.00
PERS10 R. L. PERSONS CONST., INC.	180.00	338,400.00
0016 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 78.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	12,870.00
PERS10 R. L. PERSONS CONST., INC.	180.00	14,040.00
0017 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,118.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	176.00	196,768.00
PERS10 R. L. PERSONS CONST., INC.	192.00	214,656.00
0018 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 53.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	8,745.00
PERS10 R. L. PERSONS CONST., INC.	180.00	9,540.00
0019 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,463.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	232.00	339,416.00
PERS10 R. L. PERSONS CONST., INC.	253.00	370,139.00
0020 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 85.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	14,025.00
PERS10 R. L. PERSONS CONST., INC.	180.00	15,300.00
0021 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	17,115.00
PERS10 R. L. PERSONS CONST., INC.	44.25	21,638.25
0022 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	1,200.00
PERS10 R. L. PERSONS CONST., INC.	360.00	3,600.00
0023 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	3,000.00
PERS10 R. L. PERSONS CONST., INC.	360.00	3,600.00

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Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0024 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 371.560 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	44,587.20
PERS10 R. L. PERSONS CONST., INC.	150.00	55,734.00
0025 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
PERS10 R. L. PERSONS CONST., INC.	30,500.00	30,500.00
0026 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	429,932.85	429,932.85
PERS10 R. L. PERSONS CONST., INC.	548,731.10	548,731.10
0027 - 604003 - SS&604 - SIGNS - 417.000 SQFT		
WEST12 WEST PLAINS BR. & GRADING, LLC	16.50	6,880.50
PERS10 R. L. PERSONS CONST., INC.	18.00	7,506.00
0028 - 604013 - SS&604 - BARRICADES - 48.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	27.50	1,320.00
PERS10 R. L. PERSONS CONST., INC.	30.00	1,440.00
0029 - 604026 - SS&604 - TRAFFIC CONE - 32.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	33.00	1,056.00
PERS10 R. L. PERSONS CONST., INC.	78.00	2,496.00
0030 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 5,465.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.75	4,098.75
PERS10 R. L. PERSONS CONST., INC.	0.80	4,372.00
0031 - 604083 - SS&604 - VERTICAL PANELS - 26.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	38.50	1,001.00
PERS10 R. L. PERSONS CONST., INC.	93.75	2,437.50
0032 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 426.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	145.00	61,770.00
PERS10 R. L. PERSONS CONST., INC.	170.00	72,420.00

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Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0033 - 606002 - SP - CULVERT CLEAN OUT - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,000.00	4,000.00
PERS10 R. L. PERSONS CONST., INC.	4,195.00	8,390.00
0034 - 606701 - SS&606 - 12" SIDE DRAIN - 72.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	6,120.00
PERS10 R. L. PERSONS CONST., INC.	80.00	5,760.00
0035 - 606994 - SS&606 - SELECTED PIPE BEDDING - 70.000 CU YD		
WEST12 WEST PLAINS BR. & GRADING, LLC	41.00	2,870.00
PERS10 R. L. PERSONS CONST., INC.	80.00	5,600.00
0036 - 609013 - SS&609 - DROP INLETS (TYPE C) - 15.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	9,900.00	148,500.00
PERS10 R. L. PERSONS CONST., INC.	6,050.00	90,750.00
0037 - 609015 - SS&609 - DROP INLETS (TYPE E) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	8,900.00	8,900.00
PERS10 R. L. PERSONS CONST., INC.	6,950.00	6,950.00
0038 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	11,000.00	22,000.00
PERS10 R. L. PERSONS CONST., INC.	5,800.00	11,600.00
0039 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 12.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,250.00	27,000.00
PERS10 R. L. PERSONS CONST., INC.	1,550.00	18,600.00
0040 - 609511 - SS&609 - YARD DRAINS - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	5,285.37	5,285.37
PERS10 R. L. PERSONS CONST., INC.	2,200.00	2,200.00
0041 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.40	1,200.00
PERS10 R. L. PERSONS CONST., INC.	21.80	10,900.00

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Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0042 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 22.900 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	565.00	12,938.50
PERS10 R. L. PERSONS CONST., INC.	630.00	14,427.00
0043 - 618350 - SP - CABLE FENCE - 84.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	16,800.00
PERS10 R. L. PERSONS CONST., INC.	250.00	21,000.00
0044 - 620001 - 620 - LIME - 1.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	125.00
PERS10 R. L. PERSONS CONST., INC.	150.00	150.00
0045 - 620011 - 620 - SEEDING - 0.640 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	3,547.29	2,270.27
PERS10 R. L. PERSONS CONST., INC.	4,250.00	2,720.00
0046 - 620022 - SS&620 - MULCH COVER - 4.320 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,398.26	6,040.48
PERS10 R. L. PERSONS CONST., INC.	1,700.00	7,344.00
0047 - 620030 - 620 - WATER - 154.100 MGAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	1,541.00
PERS10 R. L. PERSONS CONST., INC.	12.00	1,849.20
0048 - 621001 - 621 - TEMPORARY SEEDING - 3.680 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	987.29	3,633.23
PERS10 R. L. PERSONS CONST., INC.	1,185.00	4,360.80
0049 - 621021 - 621 - SILT FENCE - 965.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.09	3,946.85
PERS10 R. L. PERSONS CONST., INC.	5.00	4,825.00
0050 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 82.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.25	20.50
PERS10 R. L. PERSONS CONST., INC.	53.35	4,374.70

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Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0051 - 621151 - 621 - ROCK DITCH CHECKS - 90.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	7,650.00
PERS10 R. L. PERSONS CONST., INC.	87.75	7,897.50
0052 - 621168 - SS&621 - FILTER SOCK (12") - 437.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	12.86	5,619.82
PERS10 R. L. PERSONS CONST., INC.	15.50	6,773.50
0053 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.640 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,324.19	847.48
PERS10 R. L. PERSONS CONST., INC.	1,600.00	1,024.00
0054 - 624001 - 624 - SOLID SODDING - 1,081.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.68	5,059.08
PERS10 R. L. PERSONS CONST., INC.	17.00	18,377.00
0055 - 632011 - SPSS632 - CONCRETE ISLAND - 57.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	178.22	10,158.54
PERS10 R. L. PERSONS CONST., INC.	150.00	8,550.00
0056 - 633011 - SPSS633 - CONCRETE WALKS - 100.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	124.03	12,403.00
PERS10 R. L. PERSONS CONST., INC.	105.00	10,500.00
0057 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 1,214.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	735.00	892,290.00
PERS10 R. L. PERSONS CONST., INC.	460.00	558,440.00
0058 - 633201 - SS&633 - HAND RAILING - 2,184.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	185,640.00
PERS10 R. L. PERSONS CONST., INC.	115.00	251,160.00
0059 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 3,072.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	37.00	113,664.00
PERS10 R. L. PERSONS CONST., INC.	35.00	107,520.00

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Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0060 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	80,000.00	80,000.00
PERS10 R. L. PERSONS CONST., INC.	34,500.00	34,500.00
0061 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 51.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	210.00	10,710.00
PERS10 R. L. PERSONS CONST., INC.	545.00	27,795.00
0062 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 190.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	190.00
PERS10 R. L. PERSONS CONST., INC.	1.20	228.00
0063 - 718003 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 150.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.00	600.00
PERS10 R. L. PERSONS CONST., INC.	4.80	720.00
0064 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 104.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	520.00
PERS10 R. L. PERSONS CONST., INC.	6.00	624.00
0065 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 270.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	270.00
PERS10 R. L. PERSONS CONST., INC.	1.20	324.00
0066 - 718204 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR) - 3.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	95.00	285.00
PERS10 R. L. PERSONS CONST., INC.	115.00	345.00
0067 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,060.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.20	3,672.00
PERS10 R. L. PERSONS CONST., INC.	1.50	4,590.00
0068 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 18.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	12.00	216.00
PERS10 R. L. PERSONS CONST., INC.	14.50	261.00

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Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0069 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 421.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	395.00	166,295.00
PERS10 R. L. PERSONS CONST., INC.	230.50	97,040.50
0070 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 296.920 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,699.00	504,467.08
PERS10 R. L. PERSONS CONST., INC.	3,830.00	1,137,203.60
0071 - 802221 - SP - ARTICULATING BLOCK - 172.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	115.00	19,780.00
PERS10 R. L. PERSONS CONST., INC.	150.00	25,800.00
0072 - 802225 - SP - PERMANENT GROUND ANCHORS - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	140,000.00	280,000.00
PERS10 R. L. PERSONS CONST., INC.	116,000.00	232,000.00
0073 - 802229 - SP - ARCHITECTURAL FINISH - 7,913.000 SQFT		
WEST12 WEST PLAINS BR. & GRADING, LLC	12.00	94,956.00
PERS10 R. L. PERSONS CONST., INC.	18.00	142,434.00
0074 - 802951 - SP - TEXTURED COATING FINISH - 892.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	22,300.00
PERS10 R. L. PERSONS CONST., INC.	58.50	52,182.00
0075 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 59,640.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.75	164,010.00
PERS10 R. L. PERSONS CONST., INC.	2.20	131,208.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$4,836,008.00
PERS10 - R. L. PERSONS CONST., INC.		\$5,321,009.00
Section Number 02 - 18" PIPE CULVERT STORM DRAIN ALTERNATE - BID ONE ITEM ONLY		
0076 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 584.000 LF		
PERS10 R. L. PERSONS CONST., INC.	115.00	67,160.00

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Counties: SHARP

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0080 - 605847 - SPSS606 - 18" PVC PIPE - 584.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	73.00	42,632.00
Section Number 02 - 18" PIPE CULVERT STORM DRAIN ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$42,632.00
PERS10 - R. L. PERSONS CONST., INC.		\$67,160.00
Section Number 03 - 18" PIPE CULVERT (CLASS III) ALTERNATE - BID ONE ITEM ONLY		
0081 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 176.000 LF		
PERS10 R. L. PERSONS CONST., INC.	115.00	20,240.00
0087 - 605847 - SPSS606 - 18" PVC PIPE - 176.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	14,080.00
Section Number 03 - 18" PIPE CULVERT (CLASS III) ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$14,080.00
PERS10 - R. L. PERSONS CONST., INC.		\$20,240.00
Section Number 04 - 18" PIPE CULVERT (CLASS V) ALTERNATE - BID ONE ITEM ONLY		
0088 - 605604 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 98.000 LF		
PERS10 R. L. PERSONS CONST., INC.	155.00	15,190.00
0094 - 605847 - SPSS606 - 18" PVC PIPE - 98.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	110.00	10,780.00
Section Number 04 - 18" PIPE CULVERT (CLASS V) ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$10,780.00
PERS10 - R. L. PERSONS CONST., INC.		\$15,190.00
Section Number 05 - 18" FLARED END SECTIONS FOR PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0095 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,400.00	1,400.00
0096 - 605857 - SS&606 - 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,500.00	1,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 190

Contract ID: 050171

Counties: SHARP

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 175 & HWY. 175S STRS. & APPRS. (CHEROKEE VILLAGE) (S)

Route: 175 & 175S Section: 2 & 2S

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 18" FLARED END SECTIONS FOR PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$1,500.00
PERS10 - R. L. PERSONS CONST., INC.		\$1,400.00
Section Number 06 - MOBILIZATION		
0097 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	244,000.00	244,000.00
PERS10 R. L. PERSONS CONST., INC.	265,000.00	265,000.00
Section Number 06 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$244,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$265,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 230

Contract ID: A50019

Counties: WHITE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: E. OF GRIFFITHVILLE – HWY. 367 (S)

Route: 11 Section: 11

Project Length: 11.753 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 11.753 MILES OF HIGHWAY 11, WITH 11.478 MILES HAVING SHOULDER WIDENING ON THE LEFT AND RIGHT, IN WHITE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, GUARDRAIL, RUMBLE STRIPES, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$2,808,944	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$2,936,533	104.54%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,950,933	105.05%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 180.000 LF

CKAS10	CK ASPHALT, LLC	12.00	2,160.00
ROGE02	ROGERS GROUP, INC.	33.00	5,940.00
DELT10	DELTA ASPHALT OF ARK., INC.	32.00	5,760.00

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,160.000 TON

CKAS10	CK ASPHALT, LLC	31.10	98,276.00
ROGE02	ROGERS GROUP, INC.	39.00	123,240.00
DELT10	DELTA ASPHALT OF ARK., INC.	30.21	95,463.60

0004 - 401011 - SS&401 - TACK COAT - 27,082.000 GAL

CKAS10	CK ASPHALT, LLC	2.65	71,767.30
ROGE02	ROGERS GROUP, INC.	1.00	27,082.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	270.82

0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,237.000 TON

CKAS10	CK ASPHALT, LLC	30.00	187,110.00
ROGE02	ROGERS GROUP, INC.	50.00	311,850.00
DELT10	DELTA ASPHALT OF ARK., INC.	55.23	344,469.51

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 230

Contract ID: A50019

Counties: WHITE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: E. OF GRIFFITHVILLE – HWY. 367 (S)

Route: 11 Section: 11

Project Length: 11.753 Miles

Bidder	Bid Price	Bid Amount
0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 294.000 TON		
CKAS10 CK ASPHALT, LLC	1,200.00	352,800.00
ROGE02 ROGERS GROUP, INC.	600.00	176,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	235,200.00
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,685.000 TON		
CKAS10 CK ASPHALT, LLC	30.00	470,550.00
ROGE02 ROGERS GROUP, INC.	20.00	313,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	56.30	883,065.50
0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 878.000 TON		
CKAS10 CK ASPHALT, LLC	1,200.00	1,053,600.00
ROGE02 ROGERS GROUP, INC.	1,500.00	1,317,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	702,400.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 31,019.000 SQYD		
CKAS10 CK ASPHALT, LLC	2.65	82,200.35
ROGE02 ROGERS GROUP, INC.	2.25	69,792.75
DELT10 DELTA ASPHALT OF ARK., INC.	3.56	110,427.64
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
CKAS10 CK ASPHALT, LLC	260.00	78,000.00
ROGE02 ROGERS GROUP, INC.	200.00	60,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	294.33	88,299.00
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 35.440 CUYD		
CKAS10 CK ASPHALT, LLC	1,700.00	60,248.00
ROGE02 ROGERS GROUP, INC.	2,400.00	85,056.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,336.33	82,799.54
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	26,500.00	26,500.00
ROGE02 ROGERS GROUP, INC.	150,000.00	150,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	122,000.00	122,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Contract ID: A50019

Counties: WHITE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: E. OF GRIFFITHVILLE – HWY. 367 (S)

Route: 11 Section: 11

Project Length: 11.753 Miles

Bidder	Bid Price	Bid Amount
0013 - 604003 - SS&604 - SIGNS - 1,340.000 SQFT		
CKAS10 CK ASPHALT, LLC	6.00	8,040.00
ROGE02 ROGERS GROUP, INC.	9.50	12,730.00
DELT10 DELTA ASPHALT OF ARK., INC.	9.00	12,060.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 248,500.000 LF		
CKAS10 CK ASPHALT, LLC	0.15	37,275.00
ROGE02 ROGERS GROUP, INC.	0.15	37,275.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	19,880.00
0015 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	250.00	500.00
ROGE02 ROGERS GROUP, INC.	260.00	520.00
DELT10 DELTA ASPHALT OF ARK., INC.	320.00	640.00
0016 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 375.000 LF		
CKAS10 CK ASPHALT, LLC	34.00	12,750.00
ROGE02 ROGERS GROUP, INC.	34.00	12,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	34.00	12,750.00
0017 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	3,000.00	12,000.00
ROGE02 ROGERS GROUP, INC.	2,800.00	11,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,800.00	11,200.00
0018 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	2,000.00	8,000.00
ROGE02 ROGERS GROUP, INC.	1,900.00	7,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,900.00	7,600.00
0019 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 99,416.000 LF		
CKAS10 CK ASPHALT, LLC	0.30	29,824.80
ROGE02 ROGERS GROUP, INC.	0.12	11,929.92
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	10,935.76

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Contract ID: A50019

Counties: WHITE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: E. OF GRIFFITHVILLE – HWY. 367 (S)

Route: 11 Section: 11

Project Length: 11.753 Miles

Bidder	Bid Price	Bid Amount
0020 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 124,250.000 LF		
CKAS10 CK ASPHALT, LLC	0.28	34,790.00
ROGE02 ROGERS GROUP, INC.	0.26	32,305.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.40	49,700.00
0021 - 718006 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 40.000 LF		
CKAS10 CK ASPHALT, LLC	0.75	30.00
ROGE02 ROGERS GROUP, INC.	0.80	32.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.30	332.00
0022 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 124,250.000 LF		
CKAS10 CK ASPHALT, LLC	0.25	31,062.50
ROGE02 ROGERS GROUP, INC.	0.18	22,365.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	9,940.00
0023 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	600.00	1,200.00
ROGE02 ROGERS GROUP, INC.	610.00	1,220.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	1,000.00
0024 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 780.000 EACH		
CKAS10 CK ASPHALT, LLC	4.50	3,510.00
ROGE02 ROGERS GROUP, INC.	4.75	3,705.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	3,900.00
0025 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,280.000 LB		
CKAS10 CK ASPHALT, LLC	6.25	26,750.00
ROGE02 ROGERS GROUP, INC.	3.00	12,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.00	12,840.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$2,688,943.95
ROGE02 - ROGERS GROUP, INC.	\$2,806,532.67
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,822,933.37

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Bid Tabulation Summary

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Contract ID: A50019

Counties: WHITE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: E. OF GRIFFITHVILLE – HWY. 367 (S)

Route: 11 Section: 11

Project Length: 11.753 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILZATION			
0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	120,000.00	120,000.00
ROGE02	ROGERS GROUP, INC.	130,000.00	130,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	128,000.00	128,000.00
Section Number 02 - MOBILZATION Subtotals:			
CKAS10 - CK ASPHALT, LLC			\$120,000.00
ROGE02 - ROGERS GROUP, INC.			\$130,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.			\$128,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 235

Contract ID: A50030

Counties: SHARP

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 58 – LAWRENCE CO. LINE (S)

Route: 63 Section: 2

Project Length: 5.369 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND APPLY ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 5.369 MILES OF HIGHWAY 63 IN SHARP COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	ATLA10	ATLAS ASPHALT, INC.	\$950,790	100.00%	
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,111,575	116.91%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 401003 - SP - FOG SEAL - 2,712.000 GAL					
	ATLA10	ATLAS ASPHALT, INC.	5.18	14,048.16	
	DELT10	DELTA ASPHALT OF ARK., INC.	5.04	13,668.48	
0002 - 401011 - SS&401 - TACK COAT - 957.000 GAL					
	ATLA10	ATLAS ASPHALT, INC.	4.50	4,306.50	
	DELT10	DELTA ASPHALT OF ARK., INC.	4.31	4,124.67	
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 587.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	131.29	77,067.23	
	DELT10	DELTA ASPHALT OF ARK., INC.	124.96	73,351.52	
0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 33.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	120.00	3,960.00	
	DELT10	DELTA ASPHALT OF ARK., INC.	120.00	3,960.00	
0005 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 97,504.000 SQYD					
	ATLA10	ATLAS ASPHALT, INC.	6.56	639,626.24	
	DELT10	DELTA ASPHALT OF ARK., INC.	7.08	690,328.32	
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 6,080.000 SQYD					
	ATLA10	ATLAS ASPHALT, INC.	2.93	17,814.40	
	DELT10	DELTA ASPHALT OF ARK., INC.	6.92	42,073.60	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 235

Contract ID: A50030

Counties: SHARP

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 58 – LAWRENCE CO. LINE (S)

Route: 63 Section: 2

Project Length: 5.369 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	349.53	8,738.25
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	9,722.00	9,722.00
DELT10 DELTA ASPHALT OF ARK., INC.	65,000.00	65,000.00
0009 - 604003 - SS&604 - SIGNS - 488.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	2,928.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	2,928.00
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 123,968.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.25	30,992.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	43,388.80
0011 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 34,763.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	4,866.82
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	4,866.82
0012 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 27,852.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	3,899.28
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	3,899.28
0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 59,882.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.95	56,887.90
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	59,882.00
0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 56,802.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.95	53,961.90
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	56,802.00
0015 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 509.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	2,036.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	3,563.00

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 235

Contract ID: A50030

Counties: SHARP

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 58 – LAWRENCE CO. LINE (S)

Route: 63 Section: 2

Project Length: 5.369 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$927,116.43
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,076,574.74
Section Number 02 - MOBILIZATION		
0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	23,673.26	23,673.26
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$23,673.26
DELT10 - DELTA ASPHALT OF ARK., INC.		\$35,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 370

Contract ID: 061642

Counties: LONOKE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 89 (WIDENING) (CABOT) (F)

Route: 67 Section: 11

Project Length: 3.818 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN AND IMPROVE APPROXIMATELY 3.730 MILES OF HIGHWAY 67, REPLACE TWO BRIDGE STRUCTURES IN LONOKE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, CONCRETE DITCH PAVING, AGGREGATE BASE COURSE, CEMENT STABILIZED CRUSHED STONE BASE, PORTLAND CEMENT CONCRETE PAVING, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, AWIS, GUARDRAIL, EROSION CONTROL, CONCRETE BARRIER WALL, NOISE BARRIER WALL, ITS ITEMS, RUMBLE STRIPS, PAVEMENT MARKING, CONSTRUCT TWO R.C. BOX CULVERTS (114.42' TOTAL LENGTH), CONSTRUCT ONE CONTINUOUS W BEAM BRIDGE (352.21'), AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$26,000 per day.					Bid Amount for Award Consideration	Percent of Low Bid
Rank	Vendor	Vendor Name	Base Bid	Days Bid		
1	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$116,993,040	1188	\$147,881,040	100.00%
2	WEBB10	WEBBER, LLC	\$138,878,657	850	\$160,978,657	118.71%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 87.000 STA

WEAV10	WEAVER-BAILEY CONTRS., INC.	4,134.48	359,699.76
WEBB10	WEBBER, LLC	50,000.00	4,350,000.00

0002 - 201111 - 201 - GRUBBING - 87.000 STA

WEAV10	WEAVER-BAILEY CONTRS., INC.	6,523.37	567,533.19
WEBB10	WEBBER, LLC	45,000.00	3,915,000.00

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 2,124.000 LF

WEAV10	WEAVER-BAILEY CONTRS., INC.	4.19	8,899.56
WEBB10	WEBBER, LLC	10.00	21,240.00

0004 - 202044 - SP&202 - REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT - 106,244.000 SQYD

WEAV10	WEAVER-BAILEY CONTRS., INC.	15.08	1,602,159.52
WEBB10	WEBBER, LLC	16.00	1,699,904.00

0005 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 8.000 EACH

WEAV10	WEAVER-BAILEY CONTRS., INC.	983.82	7,870.56
WEBB10	WEBBER, LLC	5,000.00	40,000.00

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Call Order: 370

Contract ID: 061642

Counties: LONOKE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 89 (WIDENING) (CABOT) (F)

Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0006 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 7.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,176.77	29,237.39
WEBB10 WEBBER, LLC	25,000.00	175,000.00
0007 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 2.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	40,583.83	81,167.66
WEBB10 WEBBER, LLC	50,000.00	100,000.00
0008 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 17.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,531.46	26,034.82
WEBB10 WEBBER, LLC	10,000.00	170,000.00
0009 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 8,860.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.29	64,589.40
WEBB10 WEBBER, LLC	16.00	141,760.00
0010 - 202129 - SP&202 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 19,935.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.70	153,499.50
WEBB10 WEBBER, LLC	10.00	199,350.00
0011 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,262.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	12.82	28,998.84
WEBB10 WEBBER, LLC	10.00	22,620.00
0012 - 202171 - 202 - REMOVAL AND DISPOSAL OF BUILDINGS - 3.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	9,078.66	27,235.98
WEBB10 WEBBER, LLC	25,000.00	75,000.00
0013 - 205030 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1A) - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	133,496.35	133,496.35
WEBB10 WEBBER, LLC	250,000.00	250,000.00
0014 - 205031 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1B) - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	133,496.35	133,496.35
WEBB10 WEBBER, LLC	250,000.00	250,000.00

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Job Name: HWY. 5 – HWY. 89 (WIDENING) (CABOT) (F)

Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0015 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 733.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	346.47	253,962.51
WEBB10 WEBBER, LLC	300.00	219,900.00
0016 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 316,001.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	27.16	8,582,587.16
WEBB10 WEBBER, LLC	19.00	6,004,019.00
0017 - 210433 - SP - SELECT GRANULAR BACKFILL - 3,170.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	65.50	207,635.00
WEBB10 WEBBER, LLC	75.00	237,750.00
0018 - 210611 - SP&210 - COMPACTED EMBANKMENT - 201,569.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	32.12	6,474,396.28
WEBB10 WEBBER, LLC	28.50	5,744,716.50
0019 - 210702 - SP&210 - SOIL STABILIZATION - 9,000.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	363.53	3,271,770.00
WEBB10 WEBBER, LLC	500.00	4,500,000.00
0020 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 363.000 STA		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,330.23	482,873.49
WEBB10 WEBBER, LLC	750.00	272,250.00
0021 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 43,671.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	44.39	1,938,555.69
WEBB10 WEBBER, LLC	30.00	1,310,130.00
0022 - 308021 - SPSS308 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 87,267.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	21.82	1,904,165.94
WEBB10 WEBBER, LLC	25.00	2,181,675.00
0023 - 308111 - SS&308 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 5,570.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	275.09	1,532,251.30
WEBB10 WEBBER, LLC	220.00	1,225,400.00

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Job Name: HWY. 5 – HWY. 89 (WIDENING) (CABOT) (F)

Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0024 - 308211 - SS&308 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 265,249.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.47	3,042,406.03
WEBB10 WEBBER, LLC	20.00	5,304,980.00
0025 - 401011 - SS&401 - TACK COAT - 22,431.000 GAL		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.10	24,674.10
WEBB10 WEBBER, LLC	1.00	22,431.00
0026 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 32,859.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	117.70	3,867,504.30
WEBB10 WEBBER, LLC	110.00	3,614,490.00
0027 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,512.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	759.00	1,147,608.00
WEBB10 WEBBER, LLC	690.00	1,043,280.00
0028 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 14,329.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	44.00	630,476.00
WEBB10 WEBBER, LLC	48.00	687,792.00
0029 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 628.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,650.00	1,036,200.00
WEBB10 WEBBER, LLC	1,600.00	1,004,800.00
0030 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 13,845.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	55.00	761,475.00
WEBB10 WEBBER, LLC	57.00	789,165.00
0031 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,145.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	50.60	513,337.00
WEBB10 WEBBER, LLC	50.00	507,250.00
0032 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 744.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,650.00	1,227,600.00
WEBB10 WEBBER, LLC	1,600.00	1,190,400.00

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0033 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 485.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,650.00	800,250.00
WEBB10 WEBBER, LLC	1,600.00	776,000.00
0034 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 60.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,650.00	99,000.00
WEBB10 WEBBER, LLC	1,600.00	96,000.00
0035 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,222.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	9.90	21,997.80
WEBB10 WEBBER, LLC	25.00	55,550.00
0036 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 500.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	530.31	265,155.00
WEBB10 WEBBER, LLC	100.00	50,000.00
0037 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	745.68	186,420.00
WEBB10 WEBBER, LLC	240.00	60,000.00
0038 - 501212 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS) - 249,699.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	100.00	24,969,900.00
WEBB10 WEBBER, LLC	116.00	28,965,084.00
0039 - 504031 - SPSS504 - APPROACH SLABS - 413.080 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	890.86	367,996.45
WEBB10 WEBBER, LLC	500.00	206,540.00
0040 - 504264 - SPSS504 - APPROACH GUTTERS - 69.680 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,107.74	77,187.32
WEBB10 WEBBER, LLC	600.00	41,808.00
0041 - 507002 - SS&507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 1,000.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	167.92	167,920.00
WEBB10 WEBBER, LLC	50.00	50,000.00

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0042 - 507229 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS) - 1,000.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	471.81	471,810.00
WEBB10 WEBBER, LLC	350.00	350,000.00
0044 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	171,835.04	171,835.04
WEBB10 WEBBER, LLC	500,000.00	500,000.00
0045 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,368,621.28	2,368,621.28
WEBB10 WEBBER, LLC	3,000,000.00	3,000,000.00
0046 - 603012 - SP&603 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	620,923.36	620,923.36
WEBB10 WEBBER, LLC	1,000,000.00	1,000,000.00
0047 - 603018 - 603 - 18" TEMPORARY CULVERT - 184.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	202.68	37,293.12
WEBB10 WEBBER, LLC	150.00	27,600.00
0048 - 603024 - 603 - 24" TEMPORARY CULVERT - 168.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	249.74	41,956.32
WEBB10 WEBBER, LLC	175.00	29,400.00
0049 - 603030 - 603 - 30" TEMPORARY CULVERT - 78.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	231.90	18,088.20
WEBB10 WEBBER, LLC	200.00	15,600.00
0050 - 603036 - 603 - 36" TEMPORARY CULVERT - 148.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	315.77	46,733.96
WEBB10 WEBBER, LLC	250.00	37,000.00
0051 - 603142 - 603 - 42" X 29" TEMPORARY CULVERT - 375.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	248.30	93,112.50
WEBB10 WEBBER, LLC	300.00	112,500.00

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0052 - 604003 - SS&604 - SIGNS - 3,920.000 SQFT		
WEAV10 WEAVER-BAILEY CONTRS., INC.	9.90	38,808.00
WEBB10 WEBBER, LLC	9.00	35,280.00
0053 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 5.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	110.00	550.00
WEBB10 WEBBER, LLC	100.00	500.00
0054 - 604023 - SS&604 - TRAFFIC DRUMS - 1,087.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.33	36,229.71
WEBB10 WEBBER, LLC	30.00	32,610.00
0055 - 604030 - SP - PRECAST CONCRETE BARRIER LEFT IN PLACE - 1,433.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	103.32	148,057.56
WEBB10 WEBBER, LLC	150.00	214,950.00
0056 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 67,478.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	81.45	5,496,083.10
WEBB10 WEBBER, LLC	100.00	6,747,800.00
0057 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 245,179.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.58	1,613,277.82
WEBB10 WEBBER, LLC	20.00	4,903,580.00
0058 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 113,270.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.82	92,881.40
WEBB10 WEBBER, LLC	0.45	50,971.50
0059 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 297,269.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.76	523,193.44
WEBB10 WEBBER, LLC	2.25	668,855.25
0060 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 232,212.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.93	215,957.16
WEBB10 WEBBER, LLC	1.25	290,265.00

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Job Name: HWY. 5 – HWY. 89 (WIDENING) (CABOT) (F)

Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0061 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 30,982.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.93	28,813.26
WEBB10 WEBBER, LLC	1.25	38,727.50
0062 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 2,920.000 DAY		
WEAV10 WEAVER-BAILEY CONTRS., INC.	22.22	64,882.40
WEBB10 WEBBER, LLC	75.00	219,000.00
0063 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 624.000 WEEK		
WEAV10 WEAVER-BAILEY CONTRS., INC.	183.32	114,391.68
WEBB10 WEBBER, LLC	510.00	318,240.00
0064 - 604094 - SP - MOTORIST ASSISTANCE PATROL - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	456,828.37	456,828.37
WEBB10 WEBBER, LLC	2,000,000.00	2,000,000.00
0065 - 604096 - SP - PORTABLE CONSTRUCTION LIGHTING - 3,470.000 DAY		
WEAV10 WEAVER-BAILEY CONTRS., INC.	74.14	257,265.80
WEBB10 WEBBER, LLC	150.00	520,500.00
0066 - 604098 - SP - WRECKER SERVICE - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	732,113.33	732,113.33
WEBB10 WEBBER, LLC	2,000,000.00	2,000,000.00
0067 - 604101 - SP - AWIS MOBILIZATION - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	99,990.02	99,990.02
WEBB10 WEBBER, LLC	90,000.00	90,000.00
0068 - 604102 - SP - AWIS OPERATION - 36.000 MNTH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,444.30	51,994.80
WEBB10 WEBBER, LLC	1,300.00	46,800.00
0069 - 604103 - SP - DEVICE RELOCATION - 100.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	833.25	83,325.00
WEBB10 WEBBER, LLC	750.00	75,000.00

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Job Name: HWY. 5 – HWY. 89 (WIDENING) (CABOT) (F)

Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0070 - 604104 - SP - FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM - 3.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	48,884.01	146,652.03
WEBB10 WEBBER, LLC	44,000.00	132,000.00
0071 - 604106 - SP - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 9.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	23,886.50	214,978.50
WEBB10 WEBBER, LLC	21,500.00	193,500.00
0072 - 604107 - SP - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 31.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,943.75	215,256.25
WEBB10 WEBBER, LLC	6,250.00	193,750.00
0073 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 2.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	18,831.46	37,662.92
WEBB10 WEBBER, LLC	16,950.00	33,900.00
0074 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 2,116.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	89.14	188,620.24
WEBB10 WEBBER, LLC	65.00	137,540.00
0075 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,261.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	111.14	251,287.54
WEBB10 WEBBER, LLC	125.00	282,625.00
0076 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 745.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	196.60	146,467.00
WEBB10 WEBBER, LLC	150.00	111,750.00
0077 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 21.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	339.50	7,129.50
WEBB10 WEBBER, LLC	175.00	3,675.00
0078 - 605610 - SPSS606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 180.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,403.33	252,599.40
WEBB10 WEBBER, LLC	450.00	81,000.00

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Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0079 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 8.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	462.15	3,697.20
WEBB10 WEBBER, LLC	175.00	1,400.00
0080 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 31.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	423.30	13,122.30
WEBB10 WEBBER, LLC	200.00	6,200.00
0081 - 605618 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 342.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	298.87	102,213.54
WEBB10 WEBBER, LLC	250.00	85,500.00
0082 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,399.64	13,598.56
WEBB10 WEBBER, LLC	5,000.00	20,000.00
0083 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,841.08	7,682.16
WEBB10 WEBBER, LLC	7,500.00	15,000.00
0084 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 11.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,990.49	54,895.39
WEBB10 WEBBER, LLC	10,000.00	110,000.00
0085 - 606002 - SP - CULVERT CLEAN OUT - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	10,065.90	10,065.90
WEBB10 WEBBER, LLC	100,000.00	100,000.00
0086 - 606994 - SS&606 - SELECTED PIPE BEDDING - 230.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	90.86	20,897.80
WEBB10 WEBBER, LLC	74.00	17,020.00
0087 - 609015 - SS&609 - DROP INLETS (TYPE E) - 40.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	8,204.27	328,170.80
WEBB10 WEBBER, LLC	5,000.00	200,000.00

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Job Name: HWY. 5 – HWY. 89 (WIDENING) (CABOT) (F)

Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0088 - 609136 - SS&609 - DROP INLETS (TYPE RM) - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	8,589.17	8,589.17
WEBB10 WEBBER, LLC	10,000.00	10,000.00
0089 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 15.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	9,545.90	143,188.50
WEBB10 WEBBER, LLC	5,000.00	75,000.00
0090 - 609215 - SS&609 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,376.40	6,376.40
WEBB10 WEBBER, LLC	10,000.00	10,000.00
0091 - 609236 - SS&609 - JUNCTION BOXES (TYPE ST) - 2.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	9,911.12	19,822.24
WEBB10 WEBBER, LLC	10,000.00	20,000.00
0092 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	26.60	26,600.00
WEBB10 WEBBER, LLC	75.00	75,000.00
0093 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,116.74	11,167.40
WEBB10 WEBBER, LLC	2,500.00	25,000.00
0094 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 3,825.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	30.80	117,810.00
WEBB10 WEBBER, LLC	28.00	107,100.00
0095 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 9.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,100.00	9,900.00
WEBB10 WEBBER, LLC	1,000.00	9,000.00
0096 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 14.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,300.00	46,200.00
WEBB10 WEBBER, LLC	3,000.00	42,000.00

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0097 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 9.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,090.00	18,810.00
WEBB10 WEBBER, LLC	1,900.00	17,100.00
0098 - 618351 - SP - WIRE ROPE SAFETY FENCE - 1,189.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	56.10	66,702.90
WEBB10 WEBBER, LLC	51.00	60,639.00
0099 - 618353 - SP - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	27,500.00	27,500.00
WEBB10 WEBBER, LLC	25,000.00	25,000.00
0100 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 1,456.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.67	8,255.52
WEBB10 WEBBER, LLC	5.15	7,498.40
0101 - 620001 - 620 - LIME - 124.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	84.15	10,434.60
WEBB10 WEBBER, LLC	50.00	6,200.00
0102 - 620011 - 620 - SEEDING - 62.220 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,394.09	86,740.28
WEBB10 WEBBER, LLC	1,150.00	71,553.00
0103 - 620022 - SS&620 - MULCH COVER - 124.440 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	990.00	123,195.60
WEBB10 WEBBER, LLC	900.00	111,996.00
0104 - 620030 - 620 - WATER - 7,642.100 MGAL		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	42,031.55
WEBB10 WEBBER, LLC	5.00	38,210.50
0105 - 621001 - 621 - TEMPORARY SEEDING - 62.220 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	715.00	44,487.30
WEBB10 WEBBER, LLC	650.00	40,443.00

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0106 - 621021 - 621 - SILT FENCE - 31,203.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.20	99,849.60
WEBB10 WEBBER, LLC	2.91	90,800.73
0107 - 621031 - 621 - SAND BAG DITCH CHECKS - 3,982.000 BAG		
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.80	35,041.60
WEBB10 WEBBER, LLC	8.00	31,856.00
0108 - 621071 - 621 - SEDIMENT BASIN - 200.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	31.57	6,314.00
WEBB10 WEBBER, LLC	25.00	5,000.00
0109 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	21.98	4,396.00
WEBB10 WEBBER, LLC	25.00	5,000.00
0110 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 1,355.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	30.16	40,866.80
WEBB10 WEBBER, LLC	25.00	33,875.00
0111 - 621151 - 621 - ROCK DITCH CHECKS - 354.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	169.60	60,038.40
WEBB10 WEBBER, LLC	500.00	177,000.00
0112 - 621169 - SS&621 - FILTER SOCK (18") - 1,651.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	13.75	22,701.25
WEBB10 WEBBER, LLC	12.50	20,637.50
0113 - 623001 - 623 - SECOND SEEDING APPLICATION - 62.220 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	165.00	10,266.30
WEBB10 WEBBER, LLC	175.00	10,888.50
0114 - 624001 - 624 - SOLID SODDING - 2,124.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.60	11,894.40
WEBB10 WEBBER, LLC	4.50	9,558.00

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0115 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 8,225.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.60	54,285.00
WEBB10 WEBBER, LLC	6.00	49,350.00
0116 - 631042 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-1) - 800.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	354.80	283,840.00
WEBB10 WEBBER, LLC	450.00	360,000.00
0117 - 631177 - SPSS631 - CONCRETE BARRIER WALL (SIDE TYPE E) - 866.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	925.98	801,898.68
WEBB10 WEBBER, LLC	700.00	606,200.00
0118 - 631189 - SPSS631 - CONCRETE BARRIER WALL (SIDE TYPE SP-8) - 1,397.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	883.59	1,234,375.23
WEBB10 WEBBER, LLC	450.00	628,650.00
0119 - 631211 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE A; MASH TL-4) - 14,515.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	195.87	2,843,053.05
WEBB10 WEBBER, LLC	175.00	2,540,125.00
0120 - 631212 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE B; MASH TL-4) - 369.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	437.21	161,330.49
WEBB10 WEBBER, LLC	500.00	184,500.00
0121 - 631213 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE C; MASH TL-4) - 1,878.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	621.33	1,166,857.74
WEBB10 WEBBER, LLC	432.00	811,296.00
0122 - 631218 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE C-1; MASH TL-4) - 100.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	750.29	75,029.00
WEBB10 WEBBER, LLC	550.00	55,000.00
0123 - 631246 - SPSS631 - CONCRETE BARRIER WALL (SIDE TYPE E-2; MASH TL-4) - 48.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	754.11	36,197.28
WEBB10 WEBBER, LLC	500.00	24,000.00

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0124 - 631247 - SPSS631 - CONCRETE BARRIER WALL (SIDE TYPE E-3; MASH TL-4) - 48.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	985.28	47,293.44
WEBB10 WEBBER, LLC	550.00	26,400.00
0125 - 631251 - SPSS631 - CONCRETE BARRIER WALL (SIDE TYPE A; MASH TL-4) - 793.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	193.05	153,088.65
WEBB10 WEBBER, LLC	300.00	237,900.00
0126 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	984,517.89	984,517.89
WEBB10 WEBBER, LLC	1,100,000.00	1,100,000.00
0127 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	150,331.50	150,331.50
WEBB10 WEBBER, LLC	250,000.00	250,000.00
0128 - 640021 - SS&640 - MODIFYING DROP INLETS - 17.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,241.45	55,104.65
WEBB10 WEBBER, LLC	7,500.00	127,500.00
0129 - 640022 - SS&640 - MODIFYING JUNCTION BOXES - 2.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,129.28	6,258.56
WEBB10 WEBBER, LLC	10,000.00	20,000.00
0130 - 642002 - 642 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 56,793.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.93	52,817.49
WEBB10 WEBBER, LLC	3.03	172,082.79
0131 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 4.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,634.83	6,539.32
WEBB10 WEBBER, LLC	1,579.89	6,319.56
0132 - 702094 - SP - CELLULAR MODEM - 4.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,697.37	6,789.48
WEBB10 WEBBER, LLC	1,640.33	6,561.32

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0133 - 704411 - SP - PTZ CAMERA SYSTEM - 4.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,771.18	27,084.72
WEBB10 WEBBER, LLC	6,543.64	26,174.56
0134 - 708400 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/8 A.W.G., E.G.C.) - 736.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.03	4,438.08
WEBB10 WEBBER, LLC	5.83	4,290.88
0135 - 708403 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/0, A.W.G., #8 E.G.C.) - 391.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	21.01	8,214.91
WEBB10 WEBBER, LLC	20.30	7,937.30
0136 - 708405 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/3, A.W.G., #8 E.G.C.) - 572.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	12.13	6,938.36
WEBB10 WEBBER, LLC	11.73	6,709.56
0137 - 709003 - 709 - GALVANIZED STEEL CONDUIT (1.5") - 208.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	28.63	5,955.04
WEBB10 WEBBER, LLC	27.67	5,755.36
0138 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 56.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	34.08	1,908.48
WEBB10 WEBBER, LLC	32.93	1,844.08
0139 - 710003 - 710 - NON-METALLIC CONDUIT (1.5") - 619.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	15.42	9,544.98
WEBB10 WEBBER, LLC	14.90	9,223.10
0140 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 1,285.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	34.65	44,525.25
WEBB10 WEBBER, LLC	33.49	43,034.65
0141 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 169.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	54.74	9,251.06
WEBB10 WEBBER, LLC	52.90	8,940.10

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0142 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 9.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,474.49	22,270.41
WEBB10 WEBBER, LLC	2,391.34	21,522.06
0143 - 711106 - SS&711 - CONCRETE PULL BOX (TYPE 3 HD) - 8.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,795.91	22,367.28
WEBB10 WEBBER, LLC	2,701.96	21,615.68
0144 - 715101 - SP - SERVICE POINT ASSEMBLY (1 CIRCUIT) - 4.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	8,852.10	35,408.40
WEBB10 WEBBER, LLC	8,554.63	34,218.52
0145 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 61,625.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.97	59,776.25
WEBB10 WEBBER, LLC	1.50	92,437.50
0146 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 7,918.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.44	50,991.92
WEBB10 WEBBER, LLC	7.00	55,426.00
0147 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 45,649.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.94	42,910.06
WEBB10 WEBBER, LLC	1.50	68,473.50
0148 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 3,395.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.44	18,468.80
WEBB10 WEBBER, LLC	6.00	20,370.00
0149 - 724022 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	169,983.00	169,983.00
WEBB10 WEBBER, LLC	153,000.00	153,000.00
0150 - 724023 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	169,983.00	169,983.00
WEBB10 WEBBER, LLC	153,000.00	153,000.00

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0151 - 724024 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	169,983.00	169,983.00
WEBB10 WEBBER, LLC	153,000.00	153,000.00
0152 - 724025 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	169,983.00	169,983.00
WEBB10 WEBBER, LLC	153,000.00	153,000.00
0153 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE () - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	169,983.00	169,983.00
WEBB10 WEBBER, LLC	153,000.00	153,000.00
0154 - 724144 - SP - STEEL TEE MOUNT SIGN STRUCTURE () - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	169,983.00	169,983.00
WEBB10 WEBBER, LLC	153,000.00	153,000.00
0155 - 724227 - SP - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	111,100.00	111,100.00
WEBB10 WEBBER, LLC	100,000.00	100,000.00
0156 - 724228 - SP - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	111,100.00	111,100.00
WEBB10 WEBBER, LLC	100,000.00	100,000.00
0157 - 724514 - SP - MODIFICATION OF EXISTING SIGN SUPPORT - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,555.00	5,555.00
WEBB10 WEBBER, LLC	5,000.00	5,000.00
0158 - 725003 - SS&725 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 1,682.000 SQFT		
WEAV10 WEAVER-BAILEY CONTRS., INC.	46.66	78,482.12
WEBB10 WEBBER, LLC	42.00	70,644.00
0159 - 725103 - SS&725 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 1,728.000 SQFT		
WEAV10 WEAVER-BAILEY CONTRS., INC.	46.66	80,628.48
WEBB10 WEBBER, LLC	42.00	72,576.00

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0160 - 726002 - SS&726 - STANDARD SIGN - 651.000 SQFT		
WEAV10 WEAVER-BAILEY CONTRS., INC.	35.55	23,143.05
WEBB10 WEBBER, LLC	32.00	20,832.00
0161 - 727004 - SS&727 - EXIT NUMBER PANEL (TYPE A) - 140.000 SQFT		
WEAV10 WEAVER-BAILEY CONTRS., INC.	46.66	6,532.40
WEBB10 WEBBER, LLC	42.00	5,880.00
0162 - 727005 - SS&727 - EXIT NUMBER PANEL (TYPE B) - 71.000 SQFT		
WEAV10 WEAVER-BAILEY CONTRS., INC.	46.66	3,312.86
WEBB10 WEBBER, LLC	42.00	2,982.00
0163 - 728013 - SS&728 - DELINEATOR (TYPE 2) - 64.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	138.88	8,888.32
WEBB10 WEBBER, LLC	125.00	8,000.00
0164 - 730202 - SS&730 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 7,637.000 LB		
WEAV10 WEAVER-BAILEY CONTRS., INC.	12.44	95,004.28
WEBB10 WEBBER, LLC	11.20	85,534.40
0165 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 3.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,721.95	8,165.85
WEBB10 WEBBER, LLC	2,450.00	7,350.00
0166 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 2.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,055.25	6,110.50
WEBB10 WEBBER, LLC	2,750.00	5,500.00
0167 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 17.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,055.25	51,939.25
WEBB10 WEBBER, LLC	2,750.00	46,750.00
0168 - 730503 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 4.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,055.25	12,221.00
WEBB10 WEBBER, LLC	2,750.00	11,000.00

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Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0169 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 7.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	7,515.67	52,609.69
WEBB10 WEBBER, LLC	4,800.00	33,600.00
0170 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 35.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	833.25	29,163.75
WEBB10 WEBBER, LLC	750.00	26,250.00
0171 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 30.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,293.60	188,808.00
WEBB10 WEBBER, LLC	3,700.00	111,000.00
0172 - 731076 - SPSS731 - TEMPORARY IMPACT ATTENUATION BARRIER LEFT IN PLACE - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	38,885.01	38,885.01
WEBB10 WEBBER, LLC	35,000.00	35,000.00
0173 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 610.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	334.02	203,752.20
WEBB10 WEBBER, LLC	50.00	30,500.00
0174 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 1,447.590 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,305.36	3,337,216.08
WEBB10 WEBBER, LLC	2,500.00	3,618,975.00
0175 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 388.600 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,097.80	1,203,805.08
WEBB10 WEBBER, LLC	2,500.00	971,500.00
0176 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 1,222.400 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,839.37	2,248,445.89
WEBB10 WEBBER, LLC	2,500.00	3,056,000.00
0177 - 802226 - SP - TEMPORARY RETAINING WALL - 3,020.000 SQFT		
WEAV10 WEAVER-BAILEY CONTRS., INC.	40.79	123,185.80
WEBB10 WEBBER, LLC	50.00	151,000.00

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Bid Tabulation Summary

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Call Order: 370

Contract ID: 061642

Counties: LONOKE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 89 (WIDENING) (CABOT) (F)

Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0178 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 5,193.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	10.69	55,513.17
WEBB10 WEBBER, LLC	10.00	51,930.00
0179 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 275,010.000 LB		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.74	203,507.40
WEBB10 WEBBER, LLC	2.00	550,020.00
0180 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 47,820.000 LB		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.39	114,289.80
WEBB10 WEBBER, LLC	2.00	95,640.00
0181 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 382,970.000 LB		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.41	922,957.70
WEBB10 WEBBER, LLC	3.00	1,148,910.00
0182 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 1,170.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	121.04	141,616.80
WEBB10 WEBBER, LLC	250.00	292,500.00
0183 - 805025 - SS&805 - STEEL PILING (HP 14X89) - 2,520.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	144.06	363,031.20
WEBB10 WEBBER, LLC	300.00	756,000.00
0184 - 805504 - SS&805 - PREBORING - 960.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	294.09	282,326.40
WEBB10 WEBBER, LLC	250.00	240,000.00
0185 - 805513 - SS&805 - PILE ENCASEMENT - 439.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	444.48	195,126.72
WEBB10 WEBBER, LLC	350.00	153,650.00
0186 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 1,084,690.000 LB		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.72	4,035,046.80
WEBB10 WEBBER, LLC	5.00	5,423,450.00

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Call Order: 370

Contract ID: 061642

Counties: LONOKE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 89 (WIDENING) (CABOT) (F)

Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
0187 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 79.500 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	864.78	68,750.01
WEBB10 WEBBER, LLC	1,280.00	101,760.00
0188 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 47,310.000 CUIN		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.72	175,993.20
WEBB10 WEBBER, LLC	5.00	236,550.00
0189 - 809015 - SS&809 - SILICONE JOINT SEALANT - 242.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	147.97	35,808.74
WEBB10 WEBBER, LLC	150.00	36,300.00
0190 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,009.32	1,009.32
WEBB10 WEBBER, LLC	1,500.00	1,500.00
0191 - 816003 - SS&816 - FILTER BLANKET - 955.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	22.69	21,668.95
WEBB10 WEBBER, LLC	10.00	9,550.00
0192 - 816111 - SS&816 - DUMPED RIPRAP - 525.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	149.94	78,718.50
WEBB10 WEBBER, LLC	500.00	262,500.00
0193 - 901107 - SP - ANIMAL PASSAGE SHELVES - 1,064.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	353.91	376,560.24
WEBB10 WEBBER, LLC	250.00	266,000.00
0194 - 901308 - SP - OVERHEAD DMS ASSEMBLY - 6.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	160,206.54	961,239.24
WEBB10 WEBBER, LLC	154,822.85	928,937.10
0195 - 904977 - SP - RADAR DETECTION SYSTEM - 3.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	22,415.17	67,245.51
WEBB10 WEBBER, LLC	25,000.00	75,000.00

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Contract ID: 061642

Counties: LONOKE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 89 (WIDENING) (CABOT) (F)

Route: 67 Section: 11

Project Length: 3.818 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$109,766,440.48
WEBB10 - WEBBER, LLC		\$131,515,607.40
Section Number 02 - NOISE BARRIER WALL ALTERNATES - BID ONE ITEM ONLY		
0197 - 631310 - SP - NOISE BARRIER WALL WITH LIGHTWEIGHT PANELS - 17,261.000 SQFT		
WEAV10 WEAVER-BAILEY CONTRS., INC.	95.91	1,655,502.51
WEBB10 WEBBER, LLC	50.00	863,050.00
Section Number 02 - NOISE BARRIER WALL ALTERNATES - BID ONE ITEM ONLY Subtotals:		
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$1,655,502.51
WEBB10 - WEBBER, LLC		\$863,050.00
Section Number 03 - MOBILIZATION		
0043 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,571,097.14	5,571,097.14
WEBB10 WEBBER, LLC	6,500,000.00	6,500,000.00
Section Number 03 - MOBILIZATION Subtotals:		
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$5,571,097.14
WEBB10 - WEBBER, LLC		\$6,500,000.00

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Call Order: 410

Contract ID: A70024

Counties: COLUMBIA

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: TAYLOR – LOUISIANA STATE LINE (S)

Route: 371 Section: 7

Project Length: 5.084 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 5.084 MILES, ON HIGHWAY 371 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$2,559,909	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 125.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	105.00	13,125.00
0002 - 401011 - SS&401 - TACK COAT - 20,030.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	0.10	2,003.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,137.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	154.85	950,314.45
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 343.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	120.00	41,160.00
0005 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 121,668.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	9.54	1,160,712.72
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	11.00	9,779.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	300.00	37,500.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JETA10	JET ASPHALT & ROCK CO., INC.	120,000.00	120,000.00
0009 - 604003 - SS&604 - SIGNS - 598.000 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	8.50	5,083.00
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 107,739.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	0.23	24,779.97

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Call Order: 410

Contract ID: A70024

Counties: COLUMBIA

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: TAYLOR – LOUISIANA STATE LINE (S)

Route: 371 Section: 7

Project Length: 5.084 Miles

Bidder	Bid Price	Bid Amount
0011 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 37,256.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.25	9,314.00
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 53,709.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.90	48,338.10
0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 53,970.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.60	32,382.00
0014 - 719104 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (10") - 60.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	8.00	480.00
0015 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 382.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.75	1,814.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$2,456,785.74
Section Number 02 - MOBILIZATION		
0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	103,123.00	103,123.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$103,123.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 440

Contract ID: 080646

Counties: MONTGOMERY

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: POLK CO. LINE – CADDO RIVER (S)

Route: 8 Section: 2

Project Length: 6.237 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 6.237 MILES HIGHWAY 8 IN MONTGOMERY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING IN ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,799,408	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 250.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	50.30	12,575.00
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 281.000 CUYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	100.00	28,100.00
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 4,210.000 CUYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	72.50	305,225.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 827.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	128.45	106,228.15
0005 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 329.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	122.03	40,147.87
0006 - 401011 - SS&401 - TACK COAT - 19,630.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	196.30
0007 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 13,951.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	168.98	2,357,439.98
0008 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 859.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	103,080.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,333.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	20.24	26,979.92
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	300.00	30,000.00

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 440

Contract ID: 080646

Counties: MONTGOMERY

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: POLK CO. LINE – CADDO RIVER (S)

Route: 8 Section: 2

Project Length: 6.237 Miles

Bidder	Bid Price	Bid Amount
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 36.100 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4,500.00	162,450.00
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125,000.00	125,000.00
0013 - 604003 - SS&604 - SIGNS - 414.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	4,554.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 131,578.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	26,315.60
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,075.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	42.50	45,687.50
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4,000.00	40,000.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4,000.00	8,000.00
0018 - 620001 - 620 - LIME - 12.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45.00	540.00
0019 - 620011 - 620 - SEEDING - 6.200 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,228.00	7,613.60
0020 - 620022 - SS&620 - MULCH COVER - 12.400 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	12,400.00
0021 - 620030 - 620 - WATER - 758.900 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	3,794.50
0022 - 621001 - 621 - TEMPORARY SEEDING - 6.200 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	695.26	4,310.61
0023 - 621021 - 621 - SILT FENCE - 6,237.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.09	19,272.33
0024 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 251.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	6,275.00

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Call Order: 440

Contract ID: 080646

Counties: MONTGOMERY

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: POLK CO. LINE – CADDO RIVER (S)

Route: 8 Section: 2

Project Length: 6.237 Miles

Bidder	Bid Price	Bid Amount
0025 - 621168 - SS&621 - FILTER SOCK (12") - 6,237.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	43,659.00
0026 - 621173 - 621 - WATTLE (20") - 180.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	14.00	2,520.00
0027 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 52,690.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	52,690.00
0028 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 65,789.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	16,447.25
0029 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 65,789.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	16,447.25
0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 411.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.50	3,082.50
0031 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,484.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	7,452.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$3,618,483.36
Section Number 02 - MOBILIZATION		
0032 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	180,924.17	180,924.17
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$180,924.17

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Call Order: 490

Contract ID: 090435

Counties: CARROLL

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DRY FORK STR. & APPRS. (S)

Route: 21 Section: 5

Project Length: 0.275 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 21 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING IN ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, GUARDRAIL, PAVEMENT MARKING, CONSTRUCT ONE INTEGRAL CONTINUOUS W-BEAM BRIDGE (251.00'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	\$3,884,663	275	100.00%
2	CROU10	CROUSE CONSTRUCTION CO.	\$4,704,222	450	121.10%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201012 - SP&201 - CLEARING - 12.000 STA		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	750.00	9,000.00
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	18,000.00
0002 - 201111 - 201 - GRUBBING - 12.000 STA		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	750.00	9,000.00
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	18,000.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 1,585.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	3,170.00
CROU10 CROUSE CONSTRUCTION CO.	2.00	3,170.00
0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	600.00	2,400.00
CROU10 CROUSE CONSTRUCTION CO.	350.00	1,400.00
0005 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 489.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	7,335.00
CROU10 CROUSE CONSTRUCTION CO.	5.00	2,445.00
0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30,000.00	30,000.00
CROU10 CROUSE CONSTRUCTION CO.	40,000.00	40,000.00

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 490

Contract ID: 090435

Counties: CARROLL

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DRY FORK STR. & APPRS. (S)

Route: 21 Section: 5

Project Length: 0.275 Miles

Bidder	Bid Price	Bid Amount
0007 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 7,279.000 CU YD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	20.00	145,580.00
CROU10 CROUSE CONSTRUCTION CO.	27.00	196,533.00
0008 - 210611 - SP&210 - COMPACTED EMBANKMENT - 7,691.000 CU YD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	230,730.00
CROU10 CROUSE CONSTRUCTION CO.	25.00	192,275.00
0009 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	20.00	1,000.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	5,000.00
0010 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,560.000 TON		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	29.00	132,240.00
CROU10 CROUSE CONSTRUCTION CO.	40.00	182,400.00
0011 - 401011 - SS&401 - TACK COAT - 653.000 GAL		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	4.50	2,938.50
CROU10 CROUSE CONSTRUCTION CO.	4.00	2,612.00
0012 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 931.000 TON		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	140.00	130,340.00
CROU10 CROUSE CONSTRUCTION CO.	131.00	121,961.00
0013 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 43.000 TON		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	125.00	5,375.00
CROU10 CROUSE CONSTRUCTION CO.	120.00	5,160.00
0014 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,072.000 TON		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	165.00	176,880.00
CROU10 CROUSE CONSTRUCTION CO.	155.00	166,160.00
0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 62.000 TON		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	130.00	8,060.00
CROU10 CROUSE CONSTRUCTION CO.	120.00	7,440.00

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Call Order: 490

Contract ID: 090435

Counties: CARROLL

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DRY FORK STR. & APPRS. (S)

Route: 21 Section: 5

Project Length: 0.275 Miles

Bidder	Bid Price	Bid Amount
0016 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25.00	12,225.00
CROU10 CROUSE CONSTRUCTION CO.	15.33	7,496.37
0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 7.000 TON		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	200.00	1,400.00
CROU10 CROUSE CONSTRUCTION CO.	375.00	2,625.00
0018 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	15,000.00
CROU10 CROUSE CONSTRUCTION CO.	300.00	15,000.00
0019 - 504031 - SPSS504 - APPROACH SLABS - 98.300 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	600.00	58,980.00
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	98,300.00
0020 - 504264 - SPSS504 - APPROACH GUTTERS - 56.560 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	600.00	33,936.00
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	56,560.00
0021 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15,000.00	15,000.00
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
0022 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50,000.00	50,000.00
CROU10 CROUSE CONSTRUCTION CO.	50,000.00	50,000.00
0023 - 604003 - SS&604 - SIGNS - 304.000 SQFT		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	20.00	6,080.00
CROU10 CROUSE CONSTRUCTION CO.	15.00	4,560.00
0024 - 604013 - SS&604 - BARRICADES - 96.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	2,880.00
CROU10 CROUSE CONSTRUCTION CO.	21.00	2,016.00

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Contract ID: 090435

Counties: CARROLL

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DRY FORK STR. & APPRS. (S)

Route: 21 Section: 5

Project Length: 0.275 Miles

Bidder	Bid Price	Bid Amount
0025 - 604023 - SS&604 - TRAFFIC DRUMS - 43.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	2,150.00
CROU10 CROUSE CONSTRUCTION CO.	30.00	1,290.00
0026 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 416.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	90.00	37,440.00
CROU10 CROUSE CONSTRUCTION CO.	65.00	27,040.00
0027 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 13,218.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1.50	19,827.00
CROU10 CROUSE CONSTRUCTION CO.	0.70	9,252.60
0028 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,097.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	6,194.00
CROU10 CROUSE CONSTRUCTION CO.	1.00	3,097.00
0029 - 604083 - SS&604 - VERTICAL PANELS - 23.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	1,150.00
CROU10 CROUSE CONSTRUCTION CO.	35.00	805.00
0030 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 301.000 SQYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	30,100.00
CROU10 CROUSE CONSTRUCTION CO.	163.00	49,063.00
0031 - 606703 - SPSS606 - 18" SIDE DRAIN - 134.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	60.00	8,040.00
CROU10 CROUSE CONSTRUCTION CO.	60.00	8,040.00
0032 - 606994 - SS&606 - SELECTED PIPE BEDDING - 25.000 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1.00	25.00
CROU10 CROUSE CONSTRUCTION CO.	35.00	875.00
0033 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	20.00	20,000.00
CROU10 CROUSE CONSTRUCTION CO.	5.00	5,000.00

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Contract ID: 090435

Counties: CARROLL

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DRY FORK STR. & APPRS. (S)

Route: 21 Section: 5

Project Length: 0.275 Miles

Bidder	Bid Price	Bid Amount
0034 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,000.00	4,000.00
CROU10 CROUSE CONSTRUCTION CO.	200.00	800.00
0035 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 425.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	40.00	17,000.00
CROU10 CROUSE CONSTRUCTION CO.	34.00	14,450.00
0036 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3,500.00	10,500.00
CROU10 CROUSE CONSTRUCTION CO.	2,800.00	8,400.00
0037 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2,500.00	7,500.00
CROU10 CROUSE CONSTRUCTION CO.	2,700.00	8,100.00
0038 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 723.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	7.00	5,061.00
CROU10 CROUSE CONSTRUCTION CO.	5.96	4,309.08
0039 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 581.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	7.00	4,067.00
CROU10 CROUSE CONSTRUCTION CO.	6.38	3,706.78
0040 - 620001 - 620 - LIME - 8.000 TON		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	120.00
CROU10 CROUSE CONSTRUCTION CO.	125.00	1,000.00
0041 - 620011 - 620 - SEEDING - 3.760 ACRE		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2,000.00	7,520.00
CROU10 CROUSE CONSTRUCTION CO.	1,686.29	6,340.45
0042 - 620022 - SS&620 - MULCH COVER - 7.160 ACRE		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	10,740.00
CROU10 CROUSE CONSTRUCTION CO.	1,219.37	8,730.69

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Contract ID: 090435

Counties: CARROLL

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DRY FORK STR. & APPRS. (S)

Route: 21 Section: 5

Project Length: 0.275 Miles

Bidder	Bid Price	Bid Amount
0043 - 620030 - 620 - WATER - 455.600 MGAL		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	12.50	5,695.00
CROU10 CROUSE CONSTRUCTION CO.	10.00	4,556.00
0044 - 621001 - 621 - TEMPORARY SEEDING - 3.400 ACRE		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	5,100.00
CROU10 CROUSE CONSTRUCTION CO.	986.26	3,353.28
0045 - 621021 - 621 - SILT FENCE - 3,247.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	16,235.00
CROU10 CROUSE CONSTRUCTION CO.	3.91	12,695.77
0046 - 621031 - 621 - SAND BAG DITCH CHECKS - 110.000 BAG		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	17.00	1,870.00
CROU10 CROUSE CONSTRUCTION CO.	13.68	1,504.80
0047 - 621071 - 621 - SEDIMENT BASIN - 321.000 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	3,210.00
CROU10 CROUSE CONSTRUCTION CO.	4.00	1,284.00
0048 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 321.000 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	3,210.00
CROU10 CROUSE CONSTRUCTION CO.	4.00	1,284.00
0049 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 450.000 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	900.00
CROU10 CROUSE CONSTRUCTION CO.	4.00	1,800.00
0050 - 621151 - 621 - ROCK DITCH CHECKS - 24.000 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	1,200.00
CROU10 CROUSE CONSTRUCTION CO.	50.00	1,200.00
0051 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.760 ACRE		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	5,640.00
CROU10 CROUSE CONSTRUCTION CO.	978.19	3,677.99

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Contract ID: 090435

Counties: CARROLL

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DRY FORK STR. & APPRS. (S)

Route: 21 Section: 5

Project Length: 0.275 Miles

Bidder	Bid Price	Bid Amount
0052 - 624001 - 624 - SOLID SODDING - 205.000 SQYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	18.00	3,690.00
CROU10 CROUSE CONSTRUCTION CO.	13.64	2,796.20
0053 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 316.000 SQYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	3,160.00
CROU10 CROUSE CONSTRUCTION CO.	7.86	2,483.76
0054 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	20,000.00	20,000.00
CROU10 CROUSE CONSTRUCTION CO.	25,000.00	25,000.00
0055 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30,000.00	30,000.00
CROU10 CROUSE CONSTRUCTION CO.	25,000.00	25,000.00
0056 - 637001 - 637 - MAILBOXES - 2.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	300.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	200.00
0057 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	600.00
CROU10 CROUSE CONSTRUCTION CO.	200.00	400.00
0058 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,600.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.50	11,500.00
CROU10 CROUSE CONSTRUCTION CO.	1.75	8,050.00
0059 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,400.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.50	11,000.00
CROU10 CROUSE CONSTRUCTION CO.	1.75	7,700.00
0060 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 66.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	990.00
CROU10 CROUSE CONSTRUCTION CO.	10.00	660.00

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Contract ID: 090435

Counties: CARROLL

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DRY FORK STR. & APPRS. (S)

Route: 21 Section: 5

Project Length: 0.275 Miles

Bidder	Bid Price	Bid Amount
0061 - 734011 - SS&734 - BRIDGE END TERMINAL - 1.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	35,000.00	35,000.00
CROU10 CROUSE CONSTRUCTION CO.	30,000.00	30,000.00
0062 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 44.000 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	4,400.00
CROU10 CROUSE CONSTRUCTION CO.	120.00	5,280.00
0063 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 144.200 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,100.00	158,620.00
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	288,400.00
0064 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 358.800 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,200.00	430,560.00
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	717,600.00
0065 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,337.200 SQYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	8.00	10,697.60
CROU10 CROUSE CONSTRUCTION CO.	7.00	9,360.40
0066 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,754.000 LB		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	29,508.00
CROU10 CROUSE CONSTRUCTION CO.	2.00	29,508.00
0067 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 41,980.000 LB		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	83,960.00
CROU10 CROUSE CONSTRUCTION CO.	2.00	83,960.00
0068 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 97,120.000 LB		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.50	242,800.00
CROU10 CROUSE CONSTRUCTION CO.	2.00	194,240.00
0069 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 250.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	200.00	50,000.00
CROU10 CROUSE CONSTRUCTION CO.	125.00	31,250.00

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Contract ID: 090435

Counties: CARROLL

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DRY FORK STR. & APPRS. (S)

Route: 21 Section: 5

Project Length: 0.275 Miles

Bidder	Bid Price	Bid Amount
0070 - 805041 - SP - CORING DRILLED SHAFT - 78.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	23,400.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	7,800.00
0071 - 805055 - SP - DRILLED SHAFT (48" DIAMETER) - 156.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,000.00	156,000.00
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	390,000.00
0072 - 805083 - SP - PERMANENT STEEL CASING (54" DIAMETER) - 78.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	23,400.00
CROU10 CROUSE CONSTRUCTION CO.	250.00	19,500.00
0073 - 805504 - SS&805 - PREBORING - 226.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	67,800.00
CROU10 CROUSE CONSTRUCTION CO.	275.00	62,150.00
0074 - 805708 - SP - CROSSHOLE SONIC LOGGING (48" DIAMETER) - 6.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5,000.00	30,000.00
CROU10 CROUSE CONSTRUCTION CO.	3,000.00	18,000.00
0075 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 256,820.000 LB		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.50	898,870.00
CROU10 CROUSE CONSTRUCTION CO.	4.00	1,027,280.00
0076 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 8,958.000 CUIN		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	26,874.00
CROU10 CROUSE CONSTRUCTION CO.	5.00	44,790.00
0077 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	1,500.00
CROU10 CROUSE CONSTRUCTION CO.	700.00	700.00
0078 - 816003 - SS&816 - FILTER BLANKET - 709.000 SQYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	7,090.00
CROU10 CROUSE CONSTRUCTION CO.	5.00	3,545.00

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Contract ID: 090435

Counties: CARROLL

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DRY FORK STR. & APPRS. (S)

Route: 21 Section: 5

Project Length: 0.275 Miles

Bidder	Bid Price	Bid Amount
0079 - 816111 - SS&816 - DUMPED RIPRAP - 378.000 CUYD		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	18,900.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	37,800.00
0080 - 821072 - SP - SHORING (SITE NO. 1) - 1.000 L.S.		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10,000.00	10,000.00
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$3,714,663.10
CROU10 - CROUSE CONSTRUCTION CO.		\$4,504,222.17
Section Number 02 - MOBILIZATION		
0081 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	170,000.00	170,000.00
CROU10 CROUSE CONSTRUCTION CO.	200,000.00	200,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$170,000.00
CROU10 - CROUSE CONSTRUCTION CO.		\$200,000.00

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Contract ID: 101053

Counties: RANDOLPH

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BEAVER DAM DITCH STR. & APPRS. (O'KEAN) (S)

Route: 90 Section: 5

Project Length: 0.026 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE WITH A R.C. BOX CULVERT ON HIGHWAY 90 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, CONSTRUCT ONE QUINT RC BOX (67.93'), PAVEMENT PARKING, 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.	\$1,470,278	300	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$1,523,999	175	103.65%
3	WEST12	WEST PLAINS BR. & GRADING, LLC	\$1,546,000	200	105.15%
		Bidder	Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 5.000 STA

SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	12,500.00
PERS10	R. L. PERSONS CONST., INC.	1,500.00	7,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	4,000.00

0002 - 201111 - 201 - GRUBBING - 5.000 STA

SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	12,500.00
PERS10	R. L. PERSONS CONST., INC.	1,000.00	5,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	4,000.00

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 302.000 LF

SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	1,510.00
PERS10	R. L. PERSONS CONST., INC.	13.00	3,926.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2.75	830.50

0004 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 116.000 LF

SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	2,900.00
PERS10	R. L. PERSONS CONST., INC.	17.00	1,972.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	1,160.00

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Contract ID: 101053

Counties: RANDOLPH

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BEAVER DAM DITCH STR. & APPRS. (O'KEAN) (S)

Route: 90 Section: 5

Project Length: 0.026 Miles

Bidder		Bid Price	Bid Amount
0005 - 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.	24,500.00	24,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2,503.000 CU YD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	50,060.00
PERS10	R. L. PERSONS CONST., INC.	24.05	60,197.15
WEST12	WEST PLAINS BR. & GRADING, LLC	26.00	65,078.00
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 1,515.000 CU YD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	29.00	43,935.00
PERS10	R. L. PERSONS CONST., INC.	22.50	34,087.50
WEST12	WEST PLAINS BR. & GRADING, LLC	48.00	72,720.00
0008 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	500.00
PERS10	R. L. PERSONS CONST., INC.	710.00	71,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	7,500.00
0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,098.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	29.00	31,842.00
PERS10	R. L. PERSONS CONST., INC.	36.00	39,528.00
WEST12	WEST PLAINS BR. & GRADING, LLC	40.00	43,920.00
0010 - 401011 - SS&401 - TACK COAT - 111.000 GAL			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	1,110.00
PERS10	R. L. PERSONS CONST., INC.	7.50	832.50
WEST12	WEST PLAINS BR. & GRADING, LLC	6.00	666.00
0011 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 54.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	350.00	18,900.00
PERS10	R. L. PERSONS CONST., INC.	295.00	15,930.00
WEST12	WEST PLAINS BR. & GRADING, LLC	240.00	12,960.00

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Call Order: 530

Contract ID: 101053

Counties: RANDOLPH

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BEAVER DAM DITCH STR. & APPRS. (O'KEAN) (S)

Route: 90 Section: 5

Project Length: 0.026 Miles

Bidder		Bid Price	Bid Amount
0012 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	350.00	700.00
PERS10	R. L. PERSONS CONST., INC.	220.00	440.00
WEST12	WEST PLAINS BR. & GRADING, LLC	180.00	360.00
0013 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 225.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	350.00	78,750.00
PERS10	R. L. PERSONS CONST., INC.	310.00	69,750.00
WEST12	WEST PLAINS BR. & GRADING, LLC	253.00	56,925.00
0014 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 12.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	350.00	4,200.00
PERS10	R. L. PERSONS CONST., INC.	220.00	2,640.00
WEST12	WEST PLAINS BR. & GRADING, LLC	180.00	2,160.00
0015 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.440 SQYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	30.00	13,333.20
PERS10	R. L. PERSONS CONST., INC.	56.00	24,888.64
WEST12	WEST PLAINS BR. & GRADING, LLC	36.00	15,999.84
0016 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 1.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	300.00	300.00
PERS10	R. L. PERSONS CONST., INC.	365.00	365.00
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	150.00
0017 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	300.00	1,500.00
PERS10	R. L. PERSONS CONST., INC.	365.00	1,825.00
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	750.00
0018 - 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.	10,050.00	10,050.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00

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Contract ID: 101053

Counties: RANDOLPH

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BEAVER DAM DITCH STR. & APPRS. (O'KEAN) (S)

Route: 90 Section: 5

Project Length: 0.026 Miles

Bidder		Bid Price	Bid Amount
0019 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	30,000.00	30,000.00
PERS10	R. L. PERSONS CONST., INC.	77,113.65	77,113.65
WEST12	WEST PLAINS BR. & GRADING, LLC	151,016.71	151,016.71
0020 - 604003 - SS&604 - SIGNS - 305.000 SQFT			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12.00	3,660.00
PERS10	R. L. PERSONS CONST., INC.	15.00	4,575.00
WEST12	WEST PLAINS BR. & GRADING, LLC	11.00	3,355.00
0021 - 604013 - SS&604 - BARRICADES - 32.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	800.00
PERS10	R. L. PERSONS CONST., INC.	34.00	1,088.00
WEST12	WEST PLAINS BR. & GRADING, LLC	28.00	896.00
0022 - 604023 - SS&604 - TRAFFIC DRUMS - 11.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	275.00
PERS10	R. L. PERSONS CONST., INC.	34.00	374.00
WEST12	WEST PLAINS BR. & GRADING, LLC	28.00	308.00
0023 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 346.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	100.00	34,600.00
PERS10	R. L. PERSONS CONST., INC.	95.00	32,870.00
WEST12	WEST PLAINS BR. & GRADING, LLC	82.00	28,372.00
0024 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 2,812.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	5,624.00
PERS10	R. L. PERSONS CONST., INC.	1.85	5,202.20
WEST12	WEST PLAINS BR. & GRADING, LLC	1.50	4,218.00
0025 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 525.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.50	1,312.50
PERS10	R. L. PERSONS CONST., INC.	4.30	2,257.50
WEST12	WEST PLAINS BR. & GRADING, LLC	3.50	1,837.50

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Contract ID: 101053

Counties: RANDOLPH

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BEAVER DAM DITCH STR. & APPRS. (O'KEAN) (S)

Route: 90 Section: 5

Project Length: 0.026 Miles

Bidder		Bid Price	Bid Amount
0026 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 347.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.50	867.50
PERS10	R. L. PERSONS CONST., INC.	1.50	520.50
WEST12	WEST PLAINS BR. & GRADING, LLC	1.25	433.75
0027 - 604083 - SS&604 - VERTICAL PANELS - 11.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	40.00	440.00
PERS10	R. L. PERSONS CONST., INC.	42.65	469.15
WEST12	WEST PLAINS BR. & GRADING, LLC	35.00	385.00
0028 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 209.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	8.96	1,872.64
PERS10	R. L. PERSONS CONST., INC.	17.50	3,657.50
WEST12	WEST PLAINS BR. & GRADING, LLC	14.35	2,999.15
0029 - 620001 - 620 - LIME - 3.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	125.00	375.00
PERS10	R. L. PERSONS CONST., INC.	125.00	375.00
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	300.00
0030 - 620011 - 620 - SEEDING - 1.500 ACRE			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,386.29	2,079.44
PERS10	R. L. PERSONS CONST., INC.	2,450.00	3,675.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,000.00	3,000.00
0031 - 620022 - SS&620 - MULCH COVER - 7.790 ACRE			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,136.47	8,853.10
PERS10	R. L. PERSONS CONST., INC.	1,220.00	9,503.80
WEST12	WEST PLAINS BR. & GRADING, LLC	1,000.00	7,790.00
0032 - 620030 - 620 - WATER - 281.900 MGAL			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	2,819.00
PERS10	R. L. PERSONS CONST., INC.	12.20	3,439.18
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	2,819.00

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Contract ID: 101053

Counties: RANDOLPH

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BEAVER DAM DITCH STR. & APPRS. (O'KEAN) (S)

Route: 90 Section: 5

Project Length: 0.026 Miles

Bidder		Bid Price	Bid Amount
0033 - 621001 - 621 - TEMPORARY SEEDING - 6.290 ACRE			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	986.29	6,203.76
PERS10	R. L. PERSONS CONST., INC.	850.00	5,346.50
WEST12	WEST PLAINS BR. & GRADING, LLC	700.00	4,403.00
0034 - 621021 - 621 - SILT FENCE - 1,617.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.98	6,435.66
PERS10	R. L. PERSONS CONST., INC.	4.30	6,953.10
WEST12	WEST PLAINS BR. & GRADING, LLC	3.50	5,659.50
0035 - 621031 - 621 - SAND BAG DITCH CHECKS - 76.000 BAG			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12.64	960.64
PERS10	R. L. PERSONS CONST., INC.	12.20	927.20
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	760.00
0036 - 621071 - 621 - SEDIMENT BASIN - 925.000 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	1,850.00
PERS10	R. L. PERSONS CONST., INC.	51.25	47,406.25
WEST12	WEST PLAINS BR. & GRADING, LLC	3.75	3,468.75
0037 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 925.000 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	1,850.00
PERS10	R. L. PERSONS CONST., INC.	51.25	47,406.25
WEST12	WEST PLAINS BR. & GRADING, LLC	3.50	3,237.50
0038 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 994.000 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	1,988.00
PERS10	R. L. PERSONS CONST., INC.	50.15	49,849.10
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	49.70
0039 - 621151 - 621 - ROCK DITCH CHECKS - 18.000 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	55.00	990.00
PERS10	R. L. PERSONS CONST., INC.	90.35	1,626.30
WEST12	WEST PLAINS BR. & GRADING, LLC	130.00	2,340.00

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Contract ID: 101053

Counties: RANDOLPH

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BEAVER DAM DITCH STR. & APPRS. (O'KEAN) (S)

Route: 90 Section: 5

Project Length: 0.026 Miles

Bidder		Bid Price	Bid Amount
0040 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.500 ACRE			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	498.29	747.44
PERS10	R. L. PERSONS CONST., INC.	365.50	548.25
WEST12	WEST PLAINS BR. & GRADING, LLC	300.00	450.00
0041 - 624001 - 624 - SOLID SODDING - 51.000 SQYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	19.86	1,012.86
PERS10	R. L. PERSONS CONST., INC.	72.25	3,684.75
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	1,020.00
0042 - 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.	14,000.00	14,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
0043 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 825.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.98	1,633.50
PERS10	R. L. PERSONS CONST., INC.	2.35	1,938.75
WEST12	WEST PLAINS BR. & GRADING, LLC	1.90	1,567.50
0044 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 825.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.98	1,633.50
PERS10	R. L. PERSONS CONST., INC.	2.35	1,938.75
WEST12	WEST PLAINS BR. & GRADING, LLC	1.90	1,567.50
0045 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 16.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	400.00
PERS10	R. L. PERSONS CONST., INC.	30.50	488.00
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	400.00
0046 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	7,500.00	15,000.00
PERS10	R. L. PERSONS CONST., INC.	9,925.00	19,850.00
WEST12	WEST PLAINS BR. & GRADING, LLC	4,500.00	9,000.00

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Contract ID: 101053

Counties: RANDOLPH

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BEAVER DAM DITCH STR. & APPRS. (O'KEAN) (S)

Route: 90 Section: 5

Project Length: 0.026 Miles

Bidder		Bid Price	Bid Amount
0047 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3,500.00	7,000.00
PERS10	R. L. PERSONS CONST., INC.	975.00	1,950.00
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	1,600.00
0048 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 256.000 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	250.00	64,000.00
PERS10	R. L. PERSONS CONST., INC.	96.75	24,768.00
WEST12	WEST PLAINS BR. & GRADING, LLC	90.00	23,040.00
0049 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 610.290 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,025.00	625,547.25
PERS10	R. L. PERSONS CONST., INC.	832.00	507,761.28
WEST12	WEST PLAINS BR. & GRADING, LLC	1,000.00	610,290.00
0050 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 95,451.000 LB			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.89	180,402.39
PERS10	R. L. PERSONS CONST., INC.	1.75	167,039.25
WEST12	WEST PLAINS BR. & GRADING, LLC	2.10	200,447.10
0051 - 816003 - SS&816 - FILTER BLANKET - 650.000 SQYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	3,250.00
PERS10	R. L. PERSONS CONST., INC.	8.65	5,622.50
WEST12	WEST PLAINS BR. & GRADING, LLC	6.00	3,900.00
0052 - 816111 - SS&816 - DUMPED RIPRAP - 327.000 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65.00	21,255.00
PERS10	R. L. PERSONS CONST., INC.	77.50	25,342.50
WEST12	WEST PLAINS BR. & GRADING, LLC	70.00	22,890.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$1,410,278.38
PERS10 - R. L. PERSONS CONST., INC.	\$1,453,999.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,473,000.00

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Contract ID: 101053

Counties: RANDOLPH

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: BEAVER DAM DITCH STR. & APPRS. (O'KEAN) (S)

Route: 90 Section: 5

Project Length: 0.026 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0053 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	60,000.00	60,000.00
PERS10	R. L. PERSONS CONST., INC.	70,000.00	70,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	73,000.00	73,000.00
Section Number 02 - MOBILIZATION Subtotals:			
SEAG10 - SEAGRAVES CONSTRUCTION, INC.			\$60,000.00
PERS10 - R. L. PERSONS CONST., INC.			\$70,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC			\$73,000.00

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Contract ID: A00064

Counties: POINSETT

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 14 – HWY. 158 (S)

Route: 1 Section: 16

Project Length: 6.048 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL THE LANES AND SHOULDERS WITH AN ACHM SURFACE COURSE AND APPLY AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 6.048 MILES OF HIGHWAY 1 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,502,345	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,795,309	119.50%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - SS&401 - TACK COAT - 5,267.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	52.67
DELT10	DELTA ASPHALT OF ARK., INC.	4.25	22,384.75

0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,615.000 TON

ATLA10	ATLAS ASPHALT, INC.	111.51	180,088.65
DELT10	DELTA ASPHALT OF ARK., INC.	76.82	124,064.30

0003 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 89.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	10,680.00
DELT10	DELTA ASPHALT OF ARK., INC.	900.00	80,100.00

0004 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 157,088.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	6.43	1,010,075.84
DELT10	DELTA ASPHALT OF ARK., INC.	6.92	1,087,048.96

0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 12,758.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	1.14	14,544.12
DELT10	DELTA ASPHALT OF ARK., INC.	2.95	37,636.10

0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON

ATLA10	ATLAS ASPHALT, INC.	200.00	100,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	375.80	187,900.00

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Contract ID: A00064

Counties: POINSETT

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 14 – HWY. 158 (S)

Route: 1 Section: 16

Project Length: 6.048 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	28,701.50	28,701.50
DELT10 DELTA ASPHALT OF ARK., INC.	65,000.00	65,000.00
0008 - 604003 - SS&604 - SIGNS - 509.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	10.00	5,090.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	3,054.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 63,867.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.25	15,966.75
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	15,966.75
0010 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 37,492.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.25	9,373.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	4,873.96
0011 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 25,756.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.30	7,726.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	3,348.28
0012 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.50	10,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.50	10,500.00
0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 64,050.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.90	57,645.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.95	60,847.50
0014 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 45.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	360.00
DELT10 DELTA ASPHALT OF ARK., INC.	11.00	495.00
0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 33,353.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.90	30,017.70
DELT10 DELTA ASPHALT OF ARK., INC.	0.95	31,685.35

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Contract ID: A00064

Counties: POINSETT

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HWY. 14 – HWY. 158 (S)

Route: 1 Section: 16

Project Length: 6.048 Miles

Bidder	Bid Price	Bid Amount
0016 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	285.00	1,140.00
DELT10 DELTA ASPHALT OF ARK., INC.	275.00	1,100.00
0017 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	265.00	2,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	250.00	2,000.00
0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 512.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	5.50	2,816.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.50	2,304.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,486,898.03
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,740,308.95

Section Number 02 - MOBILIZATION

0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	15,447.00	15,447.00
DELT10 DELTA ASPHALT OF ARK., INC.	55,000.00	55,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$15,447.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$55,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 630

Contract ID: 012471

Counties: VARIOUS

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 RAISED PAVEMENT MARKERS (2024) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL RAISED PAVEMENT MARKERS ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TIME20	TIME STRIPING, INC.	\$1,093,933	100.00%
2	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,839,973	168.20%
3	DELT30	DELTA TRAFFIC CONTROL LLC	\$2,152,865	196.80%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TIME20 TIME STRIPING, INC.	25,000.00	25,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	85,000.00	85,000.00
DELT30 DELTA TRAFFIC CONTROL LLC	35,000.00	35,000.00
0002 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
TIME20 TIME STRIPING, INC.	25,000.00	25,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	85,000.00	85,000.00
DELT30 DELTA TRAFFIC CONTROL LLC	20,000.00	20,000.00
0003 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 266,382.000 EACH		
TIME20 TIME STRIPING, INC.	3.75	998,932.50
HIGH07 HIGHWAY GRAPHICS, L.L.C.	5.95	1,584,972.90
DELT30 DELTA TRAFFIC CONTROL LLC	7.50	1,997,865.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TIME20 - TIME STRIPING, INC.	\$1,048,932.50
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$1,754,972.90
DELT30 - DELTA TRAFFIC CONTROL LLC	\$2,052,865.00

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Bid Tabulation Summary

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Call Order: 630 Contract ID: 012471 Counties: VARIOUS
Letting Date: 11/1/2023 - 1:30 p.m. Job Name: DISTRICTS 4 & 9 RAISED PAVEMENT MARKERS (2024) (S)
Route: VARIOUS Section: VARIOUS Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILZATION			
0004 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
TIME20	TIME STRIPING, INC.	45,000.00	45,000.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	85,000.00	85,000.00
DELT30	DELTA TRAFFIC CONTROL LLC	100,000.00	100,000.00
Section Number 02 - MOBILZATION Subtotals:			
TIME20 - TIME STRIPING, INC.			\$45,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.			\$85,000.00
DELT30 - DELTA TRAFFIC CONTROL LLC			\$100,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 640

Contract ID: BR1113

Counties: CLAY

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: WHITE WALNUT CREEK STR. & APPRS. NO.2 (S)

Route: CR 76 Section:

Project Length: 0.218 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THE EXISTING 60 FT. TIMBER DECK BRIDGE WITH A QUAD 11' X 11' R.C. BOX CULVERT ON 0.218 MILE OF COUNTY ROAD 76 IN CLAY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING TREES, EARTHWORK, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE QUADRUPLE R.C. BOX CULVERT (TOTAL SPAN 47.67'), 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.	\$1,200,274	300	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$1,204,999	150	100.39%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201111 - 201 - GRUBBING - 12.000 STA

SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	30,000.00
PERS10	R. L. PERSONS CONST., INC.	1,305.00	15,660.00

0002 - 201311 - SP&201 - CLEARING AND GRUBBING TREES - 1.000 EACH

SEAG10	SEAGRAVES CONSTRUCTION, INC.	4,000.00	4,000.00
PERS10	R. L. PERSONS CONST., INC.	4,715.00	4,715.00

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 155.000 LF

SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	775.00
PERS10	R. L. PERSONS CONST., INC.	7.10	1,100.50

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.	640.00	1,280.00

0005 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 3.000 EACH

SEAG10	SEAGRAVES CONSTRUCTION, INC.	5,000.00	15,000.00
PERS10	R. L. PERSONS CONST., INC.	1,010.00	3,030.00

0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 3,549.000 CUYD

SEAG10	SEAGRAVES CONSTRUCTION, INC.	21.00	74,529.00
PERS10	R. L. PERSONS CONST., INC.	31.50	111,793.50

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Call Order: 640

Contract ID: BR1113

Counties: CLAY

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: WHITE WALNUT CREEK STR. & APPRS. NO.2 (S)

Route: CR 76 Section:

Project Length: 0.218 Miles

Bidder	Bid Price	Bid Amount
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 4,381.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	28.00	122,668.00
PERS10 R. L. PERSONS CONST., INC.	31.20	136,687.20
0008 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,953.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	39.00	76,167.00
PERS10 R. L. PERSONS CONST., INC.	47.25	92,279.25
0009 - 401001 - SS&401 - PRIME COAT - 1,186.000 GAL		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	23,720.00
PERS10 R. L. PERSONS CONST., INC.	12.20	14,469.20
0010 - 402104 - SS&402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 91.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	360.00	32,760.00
PERS10 R. L. PERSONS CONST., INC.	97.50	8,872.50
0011 - 402202 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 2,107.000 GAL		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	42,140.00
PERS10 R. L. PERSONS CONST., INC.	13.40	28,233.80
0012 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20,000.00	20,000.00
PERS10 R. L. PERSONS CONST., INC.	10,050.00	10,050.00
0013 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20,000.00	20,000.00
PERS10 R. L. PERSONS CONST., INC.	91,408.84	91,408.84
0014 - 604003 - SS&604 - SIGNS - 72.000 SQFT		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	7,200.00
PERS10 R. L. PERSONS CONST., INC.	12.20	878.40
0015 - 604013 - SS&604 - BARRICADES - 32.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	1,280.00
PERS10 R. L. PERSONS CONST., INC.	30.45	974.40

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Bid Tabulation Summary

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Call Order: 640

Contract ID: BR1113

Counties: CLAY

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: WHITE WALNUT CREEK STR. & APPRS. NO.2 (S)

Route: CR 76 Section:

Project Length: 0.218 Miles

Bidder	Bid Price	Bid Amount
0016 - 604023 - SS&604 - TRAFFIC DRUMS - 75.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	3,000.00
PERS10 R. L. PERSONS CONST., INC.	48.75	3,656.25
0017 - 606703 - SPSS606 - 18" SIDE DRAIN - 148.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	85.00	12,580.00
PERS10 R. L. PERSONS CONST., INC.	83.25	12,321.00
0018 - 606705 - SPSS606 - 30" SIDE DRAIN - 308.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	105.00	32,340.00
PERS10 R. L. PERSONS CONST., INC.	83.20	25,625.60
0019 - 616007 - 616 - 30" AUTOMATIC FLOODGATES - 4.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7,500.00	30,000.00
PERS10 R. L. PERSONS CONST., INC.	6,655.00	26,620.00
0020 - 619005 - 619 - WIRE FENCE (TYPE D-1) - 144.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.96	1,290.24
PERS10 R. L. PERSONS CONST., INC.	21.15	3,045.60
0021 - 620001 - 620 - LIME - 4.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	500.00
PERS10 R. L. PERSONS CONST., INC.	125.00	500.00
0022 - 620011 - 620 - SEEDING - 1.780 ACRE		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,638.29	2,916.16
PERS10 R. L. PERSONS CONST., INC.	1,830.00	3,257.40
0023 - 620022 - SS&620 - MULCH COVER - 6.080 ACRE		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,264.69	7,689.32
PERS10 R. L. PERSONS CONST., INC.	1,830.00	11,126.40
0024 - 620030 - 620 - WATER - 233.400 MGAL		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	2,334.00
PERS10 R. L. PERSONS CONST., INC.	12.20	2,847.48

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Contract ID: BR1113

Counties: CLAY

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: WHITE WALNUT CREEK STR. & APPRS. NO.2 (S)

Route: CR 76 Section:

Project Length: 0.218 Miles

Bidder	Bid Price	Bid Amount
0025 - 621001 - 621 - TEMPORARY SEEDING - 2.510 ACRE		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	896.29	2,249.69
PERS10 R. L. PERSONS CONST., INC.	915.00	2,296.65
0026 - 621021 - 621 - SILT FENCE - 1,000.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.91	3,910.00
PERS10 R. L. PERSONS CONST., INC.	4.30	4,300.00
0027 - 621031 - 621 - SAND BAG DITCH CHECKS - 330.000 BAG		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	11.64	3,841.20
PERS10 R. L. PERSONS CONST., INC.	12.20	4,026.00
0028 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 342.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.00	684.00
PERS10 R. L. PERSONS CONST., INC.	84.50	28,899.00
0029 - 621169 - SS&621 - FILTER SOCK (18") - 1,900.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	13.66	25,954.00
PERS10 R. L. PERSONS CONST., INC.	15.25	28,975.00
0030 - 624001 - 624 - SOLID SODDING - 44.000 SQYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	22.64	996.16
PERS10 R. L. PERSONS CONST., INC.	27.70	1,218.80
0031 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	30,000.00	30,000.00
PERS10 R. L. PERSONS CONST., INC.	14,000.00	14,000.00
0032 - 726002 - SS&726 - STANDARD SIGN - 18.250 SQFT		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	60.00	1,095.00
PERS10 R. L. PERSONS CONST., INC.	30.50	556.63
0033 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	400.00	400.00
PERS10 R. L. PERSONS CONST., INC.	110.00	110.00

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Bid Tabulation Summary

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Contract ID: BR1113

Counties: CLAY

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: WHITE WALNUT CREEK STR. & APPRS. NO.2 (S)

Route: CR 76 Section:

Project Length: 0.218 Miles

Bidder	Bid Price	Bid Amount
0034 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	400.00	1,600.00
PERS10 R. L. PERSONS CONST., INC.	97.50	390.00
0035 - 816001 - 816 - FILTER BLANKET - 132.000 SQYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	660.00
PERS10 R. L. PERSONS CONST., INC.	16.00	2,112.00
0036 - 816011 - 816 - DUMPED RIPRAP - 48.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	85.00	4,080.00
PERS10 R. L. PERSONS CONST., INC.	97.25	4,668.00
0037 - 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.	23,000.00	23,000.00
0038 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 171.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	25,650.00
PERS10 R. L. PERSONS CONST., INC.	53.25	9,105.75
0039 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 338.550 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,050.00	355,477.50
PERS10 R. L. PERSONS CONST., INC.	1,015.00	343,628.25
0040 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 42,518.000 LB		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.10	89,287.80
PERS10 R. L. PERSONS CONST., INC.	1.70	72,280.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$1,145,274.07
PERS10 - R. L. PERSONS CONST., INC.		\$1,149,999.00
Section Number 02 - MOBILIZATION		
0041 - 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.	55,000.00	55,000.00

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Call Order: 640

Contract ID: BR1113

Counties: CLAY

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: WHITE WALNUT CREEK STR. & APPRS. NO.2 (S)

Route: CR 76 Section:

Project Length: 0.218 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$55,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$55,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 660

Contract ID: BR6210

Counties: SALINE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HURRICANE CREEK STRS. & APPRS. NO. 2 (S)

Route: CR 65 Section:

Project Length: 0.477 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE 2 BRIDGES AND CONSTRUCT THE APPROACHES ON APPROXIMATELY 0.38 MILE OF COUNTY ROAD 65 IN SALINE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TWO PRESTRESSED CONCRETE GIRDER UNITS (TOTAL LENGTH 490'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	THOM10	THOMCO, INC.	\$7,260,520	400	100.00%
		Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS					
0001 - 201011 - 201 - CLEARING - 31.000 STA					
	THOM10	THOMCO, INC.	900.00	27,900.00	
0002 - 201111 - 201 - GRUBBING - 31.000 STA					
	THOM10	THOMCO, INC.	1,190.67	36,910.77	
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 3,665.000 LF					
	THOM10	THOMCO, INC.	3.00	10,995.00	
0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 9.000 EACH					
	THOM10	THOMCO, INC.	800.00	7,200.00	
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.					
	THOM10	THOMCO, INC.	30,000.00	30,000.00	
0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 8,329.000 CUYD					
	THOM10	THOMCO, INC.	24.00	199,896.00	
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 29,925.000 CUYD					
	THOM10	THOMCO, INC.	28.50	852,862.50	
0008 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 7,950.000 TON					
	THOM10	THOMCO, INC.	38.52	306,234.00	
0009 - 401001 - SS&401 - PRIME COAT - 2,883.000 GAL					
	THOM10	THOMCO, INC.	5.97	17,211.51	
0010 - 401011 - SS&401 - TACK COAT - 459.000 GAL					
	THOM10	THOMCO, INC.	5.23	2,400.57	

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Call Order: 660

Contract ID: BR6210

Counties: SALINE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HURRICANE CREEK STRS. & APPRS. NO. 2 (S)

Route: CR 65 Section:

Project Length: 0.477 Miles

Bidder	Bid Price	Bid Amount
0011 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,148.000 TON		
THOM10 THOMCO, INC.	186.62	214,239.76
0012 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 50.000 TON		
THOM10 THOMCO, INC.	187.04	9,352.00
0013 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 949.000 TON		
THOM10 THOMCO, INC.	251.19	238,379.31
0014 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 51.000 TON		
THOM10 THOMCO, INC.	251.19	12,810.69
0015 - 504031 - SPSS504 - APPROACH SLABS - 333.000 CUYD		
THOM10 THOMCO, INC.	900.00	299,700.00
0016 - 504264 - SPSS504 - APPROACH GUTTERS - 31.970 CUYD		
THOM10 THOMCO, INC.	1,500.00	47,955.00
0017 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
THOM10 THOMCO, INC.	40,000.00	40,000.00
0018 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
THOM10 THOMCO, INC.	175,000.00	175,000.00
0019 - 604003 - SS&604 - SIGNS - 157.000 SQFT		
THOM10 THOMCO, INC.	15.00	2,355.00
0020 - 604013 - SS&604 - BARRICADES - 48.000 LF		
THOM10 THOMCO, INC.	25.00	1,200.00
0021 - 604023 - SS&604 - TRAFFIC DRUMS - 50.000 EACH		
THOM10 THOMCO, INC.	32.00	1,600.00
0022 - 606704 - SPSS606 - 24" SIDE DRAIN - 162.000 LF		
THOM10 THOMCO, INC.	100.00	16,200.00
0023 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 200.000 LF		
THOM10 THOMCO, INC.	35.00	7,000.00
0024 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
THOM10 THOMCO, INC.	785.00	7,850.00

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Bid Tabulation Summary

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Call Order: 660

Contract ID: BR6210

Counties: SALINE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HURRICANE CREEK STRS. & APPRS. NO. 2 (S)

Route: CR 65 Section:

Project Length: 0.477 Miles

Bidder	Bid Price	Bid Amount
0025 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 676.000 LF		
THOM10 THOMCO, INC.	32.50	21,970.00
0026 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 8.000 EACH		
THOM10 THOMCO, INC.	1,100.00	8,800.00
0027 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
THOM10 THOMCO, INC.	1,900.00	15,200.00
0028 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 4,857.000 LF		
THOM10 THOMCO, INC.	5.35	25,984.95
0029 - 620001 - 620 - LIME - 8.000 TON		
THOM10 THOMCO, INC.	100.00	800.00
0030 - 620011 - 620 - SEEDING - 4.130 ACRE		
THOM10 THOMCO, INC.	1,350.00	5,575.50
0031 - 620022 - SS&620 - MULCH COVER - 4.130 ACRE		
THOM10 THOMCO, INC.	900.00	3,717.00
0032 - 620030 - 620 - WATER - 505.800 MGAL		
THOM10 THOMCO, INC.	10.00	5,058.00
0033 - 621001 - 621 - TEMPORARY SEEDING - 4.130 ACRE		
THOM10 THOMCO, INC.	650.00	2,684.50
0034 - 621021 - 621 - SILT FENCE - 1,000.000 LF		
THOM10 THOMCO, INC.	3.50	3,500.00
0035 - 621031 - 621 - SAND BAG DITCH CHECKS - 638.000 BAG		
THOM10 THOMCO, INC.	8.50	5,423.00
0036 - 621071 - 621 - SEDIMENT BASIN - 444.000 CUYD		
THOM10 THOMCO, INC.	7.50	3,330.00
0037 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 444.000 CUYD		
THOM10 THOMCO, INC.	7.50	3,330.00
0038 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 1,983.000 CUYD		
THOM10 THOMCO, INC.	8.00	15,864.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 660

Contract ID: BR6210

Counties: SALINE

Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HURRICANE CREEK STRS. & APPRS. NO. 2 (S)

Route: CR 65 Section:

Project Length: 0.477 Miles

Bidder	Bid Price	Bid Amount
0039 - 621151 - 621 - ROCK DITCH CHECKS - 87.000 CUYD		
THOM10 THOMCO, INC.	90.00	7,830.00
0040 - 621169 - SS&621 - FILTER SOCK (18") - 12,191.000 LF		
THOM10 THOMCO, INC.	11.95	145,682.45
0041 - 624001 - 624 - SOLID SODDING - 46.000 SQYD		
THOM10 THOMCO, INC.	10.56	485.76
0042 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
THOM10 THOMCO, INC.	14,500.00	14,500.00
0043 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
THOM10 THOMCO, INC.	125,000.00	125,000.00
0044 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 6,031.000 LF		
THOM10 THOMCO, INC.	0.75	4,523.25
0045 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,984.000 LF		
THOM10 THOMCO, INC.	0.75	4,488.00
0046 - 726002 - SS&726 - STANDARD SIGN - 79.250 SQFT		
THOM10 THOMCO, INC.	32.00	2,536.00
0047 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 9.000 EACH		
THOM10 THOMCO, INC.	85.00	765.00
0048 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH		
THOM10 THOMCO, INC.	85.00	170.00
0049 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 950.000 CUYD		
THOM10 THOMCO, INC.	140.00	133,000.00
0050 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 596.550 CUYD		
THOM10 THOMCO, INC.	1,100.00	656,205.00
0051 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 640.000 CUYD		
THOM10 THOMCO, INC.	1,400.00	896,000.00
0052 - 802663 - SS&802 - PRESTRESSED CONCRETE GIRDERS (TYPE III) - 2,415.000 LF		
THOM10 THOMCO, INC.	470.00	1,135,050.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 660

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Job Name: HURRICANE CREEK STRS. & APPRS. NO. 2 (S)

Route: CR 65 Section:

Project Length: 0.477 Miles

Bidder	Bid Price	Bid Amount
0053 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 2,317.100 SQYD		
THOM10 THOMCO, INC.	8.00	18,536.80
0054 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 40,913.000 LB		
THOM10 THOMCO, INC.	1.85	75,689.05
0055 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 91,770.000 LB		
THOM10 THOMCO, INC.	1.85	169,774.50
0056 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 164,540.000 LB		
THOM10 THOMCO, INC.	2.00	329,080.00
0057 - 805024 - SS&805 - STEEL PILING (HP 14X73) - 515.000 LF		
THOM10 THOMCO, INC.	185.00	95,275.00
0058 - 805504 - SS&805 - PREBORING - 461.000 LF		
THOM10 THOMCO, INC.	250.00	115,250.00
0059 - 807020 - SS&807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 16,271.000 LB		
THOM10 THOMCO, INC.	9.90	161,082.90
0060 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 41,360.000 CUIN		
THOM10 THOMCO, INC.	2.20	90,992.00
0061 - 809015 - SS&809 - SILICONE JOINT SEALANT - 178.000 LF		
THOM10 THOMCO, INC.	85.00	15,130.00
0062 - 812003 - 812 - BRIDGE NAME PLATE (TYPE C) - 2.000 EACH		
THOM10 THOMCO, INC.	1,000.00	2,000.00
0063 - 816003 - SS&816 - FILTER BLANKET - 704.000 SQYD		
THOM10 THOMCO, INC.	4.00	2,816.00
0064 - 816111 - SS&816 - DUMPED RIPRAP - 418.000 CUYD		
THOM10 THOMCO, INC.	85.00	35,530.00
0075 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
THOM10 THOMCO, INC.	25.54	12,489.06

Section Number 01 - PROPOSAL ITEMS Subtotals:

THOM10 - THOMCO, INC.

\$6,936,369.83

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Letting Date: 11/1/2023 - 1:30 p.m.

Job Name: HURRICANE CREEK STRS. & APPRS. NO. 2 (S)

Route: CR 65 Section:

Project Length: 0.477 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 42" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0065 - 605621 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 70.000 LF		
THOM10 THOMCO, INC.	205.00	14,350.00
Section Number 02 - 42" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
THOM10 - THOMCO, INC.		\$14,350.00
Section Number 03 - 42" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0070 - 605864 - SS&606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
THOM10 THOMCO, INC.	4,100.00	8,200.00
Section Number 03 - 42" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
THOM10 - THOMCO, INC.		\$8,200.00
Section Number 04 - 18' GATES ALTERNATE - BID ONE ITEM ONLY		
0072 - 619333 - SS&619 - 18' STEEL GATES - 2.000 EACH		
THOM10 THOMCO, INC.	800.00	1,600.00
Section Number 04 - 18' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
THOM10 - THOMCO, INC.		\$1,600.00
Section Number 05 - MOBILIZATION		
0074 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
THOM10 THOMCO, INC.	300,000.00	300,000.00
Section Number 05 - MOBILIZATION Subtotals:		
THOM10 - THOMCO, INC.		\$300,000.00