

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 10/5/2021

Page 1

Call Order: 010

Contract ID: 110124

Counties: MONROE

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 39 STRS. & APPRS. (N. OF BLACKTON) (S)

Route: 39 Section: 10

Project Length: 0.038 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 39 IN MONROE 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, MINOR DRAINAGE, CONCRETE DITCH PAVING, EROSION CONTROL ITEMS, PAVEMENT MARKING, CONSTRUCT ONE QUINTUPLE RC BOX CULVERT (TOTAL LENGTH OF 38.67'), CONSTRUCT ONE TRIPLE RC BOX CULVERT (TOTAL LENGTH OF 29.42'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	T-TC10	T & T CONSTRUCTION, LLC	\$2,319,465	150	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,488,706	160	107.30%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$2,571,600	230	110.87%
4	KESS10	KESSER INTERNATIONAL, INC.	\$2,641,801	200	113.90%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 14.000 STA

T-TC10	T & T CONSTRUCTION, LLC	1,500.00	21,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,014.15	14,198.10
REDS10	REDSTONE CONST. GROUP, INC.	2,711.82	37,965.48
KESS10	KESSER INTERNATIONAL, INC.	3,850.00	53,900.00

0002 - 201111 - GRUBBING - 14.000 STA

T-TC10	T & T CONSTRUCTION, LLC	1,500.00	21,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,014.15	14,198.10
REDS10	REDSTONE CONST. GROUP, INC.	2,079.02	29,106.28
KESS10	KESSER INTERNATIONAL, INC.	3,850.00	53,900.00

0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 158.000 LF

T-TC10	T & T CONSTRUCTION, LLC	10.00	1,580.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.40	1,327.20
REDS10	REDSTONE CONST. GROUP, INC.	8.80	1,390.40
KESS10	KESSER INTERNATIONAL, INC.	27.50	4,345.00

Arkansas Department of Transportation
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Page 2

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Bidder	Bid Price	Bid Amount
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	35,524.37	35,524.37
REDS10 REDSTONE CONST. GROUP, INC.	42,401.32	42,401.32
KESS10 KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
0005 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	26,886.30	26,886.30
REDS10 REDSTONE CONST. GROUP, INC.	42,401.32	42,401.32
KESS10 KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
0006 - 210210 - UNCLASSIFIED EXCAVATION - 4,513.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	15.00	67,695.00
MOBL10 MOBLEY CONTRACTORS, INC.	33.25	150,057.25
REDS10 REDSTONE CONST. GROUP, INC.	40.10	180,971.30
KESS10 KESSER INTERNATIONAL, INC.	22.00	99,286.00
0007 - 210601 - COMPACTED EMBANKMENT - 4,329.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	22.00	95,238.00
MOBL10 MOBLEY CONTRACTORS, INC.	55.60	240,692.40
REDS10 REDSTONE CONST. GROUP, INC.	55.35	239,610.15
KESS10 KESSER INTERNATIONAL, INC.	24.20	104,761.80
0008 - 210631 - ROCK FILL - 2,360.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	50.00	118,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	76.13	179,666.80
REDS10 REDSTONE CONST. GROUP, INC.	84.33	199,018.80
KESS10 KESSER INTERNATIONAL, INC.	93.50	220,660.00

Arkansas Department of Transportation
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Page 3

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Bidder	Bid Price	Bid Amount
0009 - 210702 - SOIL STABILIZATION - 50.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	225.00	11,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	10,500.00
REDS10 REDSTONE CONST. GROUP, INC.	300.00	15,000.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	5,500.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,625.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	49.00	128,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	39.81	104,501.25
REDS10 REDSTONE CONST. GROUP, INC.	40.00	105,000.00
KESS10 KESSER INTERNATIONAL, INC.	93.50	245,437.50
0011 - 401011 - TACK COAT - 218.000 GAL		
T-TC10 T & T CONSTRUCTION, LLC	6.00	1,308.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	915.60
REDS10 REDSTONE CONST. GROUP, INC.	0.10	21.80
KESS10 KESSER INTERNATIONAL, INC.	8.58	1,870.44
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 78.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	260.00	20,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	253.03	19,736.34
REDS10 REDSTONE CONST. GROUP, INC.	331.92	25,889.76
KESS10 KESSER INTERNATIONAL, INC.	155.10	12,097.80
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	375.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	377.22	1,508.88
REDS10 REDSTONE CONST. GROUP, INC.	331.92	1,327.68
KESS10 KESSER INTERNATIONAL, INC.	155.10	620.40

Arkansas Department of Transportation
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Page 4

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Route: 39 Section: 10

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Bidder	Bid Price	Bid Amount
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 433.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	200.00	86,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	194.41	84,179.53
REDS10 REDSTONE CONST. GROUP, INC.	263.00	113,879.00
KESS10 KESSER INTERNATIONAL, INC.	155.10	67,158.30
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 24.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	255.00	6,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	256.62	6,158.88
REDS10 REDSTONE CONST. GROUP, INC.	263.00	6,312.00
KESS10 KESSER INTERNATIONAL, INC.	155.10	3,722.40
0016 - 412002 - COLD MILLING ASPHALT PAVEMENT - 933.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	27.00	25,191.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	34,287.75
REDS10 REDSTONE CONST. GROUP, INC.	10.63	9,917.79
KESS10 KESSER INTERNATIONAL, INC.	13.20	12,315.60
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 173.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	252.00	43,596.00
MOBL10 MOBLEY CONTRACTORS, INC.	124.43	21,526.39
REDS10 REDSTONE CONST. GROUP, INC.	50.00	8,650.00
KESS10 KESSER INTERNATIONAL, INC.	217.50	37,627.50
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	275.00	6,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	6,562.50
REDS10 REDSTONE CONST. GROUP, INC.	550.00	13,750.00
KESS10 KESSER INTERNATIONAL, INC.	242.00	6,050.00

Arkansas Department of Transportation
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Page 5

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Bidder	Bid Price	Bid Amount
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	26,132.06	26,132.06
REDS10 REDSTONE CONST. GROUP, INC.	75,000.00	75,000.00
KESS10 KESSER INTERNATIONAL, INC.	33,000.00	33,000.00
0020 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	80,000.00	80,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	139,946.71	139,946.71
REDS10 REDSTONE CONST. GROUP, INC.	69,776.39	69,776.39
KESS10 KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
0021 - 604003 - SIGNS - 415.000 SQFT		
T-TC10 T & T CONSTRUCTION, LLC	20.00	8,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	4,357.50
REDS10 REDSTONE CONST. GROUP, INC.	12.50	5,187.50
KESS10 KESSER INTERNATIONAL, INC.	6.60	2,739.00
0022 - 604013 - BARRICADES - 80.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	25.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,680.00
REDS10 REDSTONE CONST. GROUP, INC.	25.00	2,000.00
KESS10 KESSER INTERNATIONAL, INC.	24.20	1,936.00
0023 - 604023 - TRAFFIC DRUMS - 40.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	50.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	1,470.00
REDS10 REDSTONE CONST. GROUP, INC.	43.75	1,750.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	2,200.00

Arkansas Department of Transportation
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Page 6

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Bidder		Bid Price	Bid Amount
0024 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 513.000 LF			
T-TC10	T & T CONSTRUCTION, LLC	105.00	53,865.00
MOBL10	MOBLEY CONTRACTORS, INC.	69.60	35,704.80
REDS10	REDSTONE CONST. GROUP, INC.	57.50	29,497.50
KESS10	KESSER INTERNATIONAL, INC.	110.00	56,430.00
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 6,437.000 LF			
T-TC10	T & T CONSTRUCTION, LLC	1.00	6,437.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.63	4,055.31
REDS10	REDSTONE CONST. GROUP, INC.	0.75	4,827.75
KESS10	KESSER INTERNATIONAL, INC.	1.65	10,621.05
0026 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 903.000 LF			
T-TC10	T & T CONSTRUCTION, LLC	2.75	2,483.25
MOBL10	MOBLEY CONTRACTORS, INC.	2.63	2,374.89
REDS10	REDSTONE CONST. GROUP, INC.	3.13	2,826.39
KESS10	KESSER INTERNATIONAL, INC.	2.20	1,986.60
0027 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,438.000 LF			
T-TC10	T & T CONSTRUCTION, LLC	1.50	5,157.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	3,609.90
REDS10	REDSTONE CONST. GROUP, INC.	1.25	4,297.50
KESS10	KESSER INTERNATIONAL, INC.	2.20	7,563.60
0028 - 604083 - VERTICAL PANELS - 10.000 EACH			
T-TC10	T & T CONSTRUCTION, LLC	75.00	750.00
MOBL10	MOBLEY CONTRACTORS, INC.	42.00	420.00
REDS10	REDSTONE CONST. GROUP, INC.	50.00	500.00
KESS10	KESSER INTERNATIONAL, INC.	44.00	440.00

Arkansas Department of Transportation
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Page 7

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Bidder	Bid Price	Bid Amount
0029 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 33.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	180.00	5,940.00
MOBL10 MOBLEY CONTRACTORS, INC.	442.27	14,594.91
REDS10 REDSTONE CONST. GROUP, INC.	100.00	3,300.00
KESS10 KESSER INTERNATIONAL, INC.	275.00	9,075.00
0030 - 606068 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 256.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	850.00	217,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	888.83	227,540.48
REDS10 REDSTONE CONST. GROUP, INC.	504.49	129,149.44
KESS10 KESSER INTERNATIONAL, INC.	825.00	211,200.00
0031 - 620001 - LIME - 6.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	100.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	472.50
REDS10 REDSTONE CONST. GROUP, INC.	75.00	450.00
KESS10 KESSER INTERNATIONAL, INC.	187.00	1,122.00
0032 - 620011 - SEEDING - 2.990 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	1,250.00	3,737.50
MOBL10 MOBLEY CONTRACTORS, INC.	1,102.50	3,296.48
REDS10 REDSTONE CONST. GROUP, INC.	1,050.00	3,139.50
KESS10 KESSER INTERNATIONAL, INC.	1,650.00	4,933.50
0033 - 620022 - MULCH COVER - 12.460 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	1,150.00	14,329.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	11,774.70
REDS10 REDSTONE CONST. GROUP, INC.	900.00	11,214.00
KESS10 KESSER INTERNATIONAL, INC.	1,430.00	17,817.80

Arkansas Department of Transportation
Bid Tabulation Summary

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Page 8

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Route: 39 Section: 10

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Bidder		Bid Price	Bid Amount
0034 - 620030 - WATER - 499.200 MGAL			
T-TC10	T & T CONSTRUCTION, LLC	10.00	4,992.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.00	4,992.00
REDS10	REDSTONE CONST. GROUP, INC.	10.00	4,992.00
KESS10	KESSER INTERNATIONAL, INC.	12.10	6,040.32
0035 - 621001 - TEMPORARY SEEDING - 9.470 ACRE			
T-TC10	T & T CONSTRUCTION, LLC	900.00	8,523.00
MOBL10	MOBLEY CONTRACTORS, INC.	735.00	6,960.45
REDS10	REDSTONE CONST. GROUP, INC.	700.00	6,629.00
KESS10	KESSER INTERNATIONAL, INC.	880.00	8,333.60
0036 - 621021 - SILT FENCE - 2,036.000 LF			
T-TC10	T & T CONSTRUCTION, LLC	6.25	12,725.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.41	6,942.76
REDS10	REDSTONE CONST. GROUP, INC.	4.23	8,612.28
KESS10	KESSER INTERNATIONAL, INC.	5.50	11,198.00
0037 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG			
T-TC10	T & T CONSTRUCTION, LLC	25.00	2,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	9.45	1,039.50
REDS10	REDSTONE CONST. GROUP, INC.	11.70	1,287.00
KESS10	KESSER INTERNATIONAL, INC.	13.20	1,452.00
0038 - 621071 - SEDIMENT BASIN - 2,029.000 CUYD			
T-TC10	T & T CONSTRUCTION, LLC	20.00	40,580.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.06	2,150.74
REDS10	REDSTONE CONST. GROUP, INC.	3.00	6,087.00
KESS10	KESSER INTERNATIONAL, INC.	16.50	33,478.50

Arkansas Department of Transportation
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Page 9

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Bidder	Bid Price	Bid Amount
0039 - 621101 - OBLITERATION OF SEDIMENT BASIN - 2,029.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	20.00	40,580.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.06	2,150.74
REDS10 REDSTONE CONST. GROUP, INC.	3.00	6,087.00
KESS10 KESSER INTERNATIONAL, INC.	16.50	33,478.50
0040 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,122.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	20.00	42,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.06	2,249.32
REDS10 REDSTONE CONST. GROUP, INC.	3.00	6,366.00
KESS10 KESSER INTERNATIONAL, INC.	16.50	35,013.00
0041 - 621151 - ROCK DITCH CHECKS - 36.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	120.00	4,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	103.52	3,726.72
REDS10 REDSTONE CONST. GROUP, INC.	242.67	8,736.12
KESS10 KESSER INTERNATIONAL, INC.	110.00	3,960.00
0042 - 623001 - SECOND SEEDING APPLICATION - 2.990 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	500.00	1,495.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	941.85
REDS10 REDSTONE CONST. GROUP, INC.	300.00	897.00
KESS10 KESSER INTERNATIONAL, INC.	572.00	1,710.28
0043 - 624001 - SOLID SODDING - 82.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	30.00	2,460.00
MOBL10 MOBLEY CONTRACTORS, INC.	19.20	1,574.40
REDS10 REDSTONE CONST. GROUP, INC.	22.86	1,874.52
KESS10 KESSER INTERNATIONAL, INC.	11.00	902.00

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Page 10

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Bidder	Bid Price	Bid Amount
0044 - 625010 - GEOTEXTILE FABRIC (TYPE 10) - 2,600.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	4.00	10,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.92	12,792.00
REDS10 REDSTONE CONST. GROUP, INC.	6.55	17,030.00
KESS10 KESSER INTERNATIONAL, INC.	8.25	21,450.00
0045 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	85,000.00	85,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	21,500.97	21,500.97
REDS10 REDSTONE CONST. GROUP, INC.	31,616.42	31,616.42
KESS10 KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
0046 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,574.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	1.00	2,574.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.74	1,904.76
REDS10 REDSTONE CONST. GROUP, INC.	0.88	2,265.12
KESS10 KESSER INTERNATIONAL, INC.	2.20	5,662.80
0047 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,574.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	1.00	2,574.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.76	1,956.24
REDS10 REDSTONE CONST. GROUP, INC.	0.90	2,316.60
KESS10 KESSER INTERNATIONAL, INC.	2.20	5,662.80
0048 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 64.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	10.00	640.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	336.00
REDS10 REDSTONE CONST. GROUP, INC.	6.25	400.00
KESS10 KESSER INTERNATIONAL, INC.	22.00	1,408.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Page 11

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Bidder	Bid Price	Bid Amount
0049 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	14,613.90	14,613.90
REDS10 REDSTONE CONST. GROUP, INC.	12,246.55	12,246.55
KESS10 KESSER INTERNATIONAL, INC.	8,250.00	8,250.00
0050 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	5,000.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	2,100.00
REDS10 REDSTONE CONST. GROUP, INC.	2,600.00	2,600.00
KESS10 KESSER INTERNATIONAL, INC.	605.00	605.00
0051 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 191.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	60.00	11,460.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,022.84	195,362.44
REDS10 REDSTONE CONST. GROUP, INC.	112.06	21,403.46
KESS10 KESSER INTERNATIONAL, INC.	110.00	21,010.00
0052 - 802011 - CLASS S CONCRETE-ROADWAY - 384.780 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	1,627.00	626,037.06
MOBL10 MOBLEY CONTRACTORS, INC.	1,519.47	584,661.67
REDS10 REDSTONE CONST. GROUP, INC.	2,173.11	836,169.27
KESS10 KESSER INTERNATIONAL, INC.	1,815.00	698,375.70
0053 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 48,961.000 LB		
T-TC10 T & T CONSTRUCTION, LLC	2.25	110,162.25
MOBL10 MOBLEY CONTRACTORS, INC.	1.39	68,055.79
REDS10 REDSTONE CONST. GROUP, INC.	1.11	54,346.71
KESS10 KESSER INTERNATIONAL, INC.	2.20	107,714.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 12

Call Order: 010

Contract ID: 110124

Counties: MONROE

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 39 STRS. & APPRS. (N. OF BLACKTON) (S)

Route: 39 Section: 10

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0054 - 816001 - FILTER BLANKET - 68.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	22.00	1,496.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.68	726.24
REDS10 REDSTONE CONST. GROUP, INC.	35.44	2,409.92
KESS10 KESSER INTERNATIONAL, INC.	16.50	1,122.00
0055 - 816011 - DUMPED RIPRAP - 35.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	120.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	117.42	4,109.70
REDS10 REDSTONE CONST. GROUP, INC.	129.29	4,525.15
KESS10 KESSER INTERNATIONAL, INC.	104.50	3,657.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

T-TC10 - T & T CONSTRUCTION, LLC	\$2,229,465.06
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,370,706.07
REDS10 - REDSTONE CONST. GROUP, INC.	\$2,454,426.17
KESS10 - KESSER INTERNATIONAL, INC.	\$2,520,801.49

Section Number 02 - MOBILIZATION

0056 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

T-TC10 T & T CONSTRUCTION, LLC	90,000.00	90,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	118,000.00	118,000.00
REDS10 REDSTONE CONST. GROUP, INC.	117,174.00	117,174.00
KESS10 KESSER INTERNATIONAL, INC.	121,000.00	121,000.00

Section Number 02 - MOBILIZATION Subtotals:

T-TC10 - T & T CONSTRUCTION, LLC	\$90,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$118,000.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$117,174.00
KESS10 - KESSER INTERNATIONAL, INC.	\$121,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 10/5/2021

Page 1

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT THREE ROUNDABOUTS AND ONE TRAFFIC SIGNAL ON HWY. 62 IN THE CITY OF PIGGOTT IN CLAY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, 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	PERS10	R. L. PERSONS CONST., INC.	\$3,829,999	250	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 1.000 STA

PERS10	R. L. PERSONS CONST., INC.	1,975.00	1,975.00
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0002 - 201111 - GRUBBING - 1.000 STA

PERS10	R. L. PERSONS CONST., INC.	1,500.00	1,500.00
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0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 1,725.000 LF

PERS10	R. L. PERSONS CONST., INC.	6.50	11,212.50
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0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 8.000 LF

PERS10	R. L. PERSONS CONST., INC.	13.50	108.00
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0005 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 888.000 SQYD

PERS10	R. L. PERSONS CONST., INC.	8.50	7,548.00
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0006 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 572.000 SQYD

PERS10	R. L. PERSONS CONST., INC.	12.50	7,150.00
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0007 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 1,003.000 SQYD

PERS10	R. L. PERSONS CONST., INC.	20.00	20,060.00
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0008 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 4.000 EACH

PERS10	R. L. PERSONS CONST., INC.	475.00	1,900.00
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0009 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 8.000 EACH

PERS10	R. L. PERSONS CONST., INC.	1,250.00	10,000.00
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 2

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Bidder	Bid Price	Bid Amount
0010 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 15.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	610.00	9,150.00
0011 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 6.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	315.00	1,890.00
0012 - 210210 - UNCLASSIFIED EXCAVATION - 974.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	27.50	26,785.00
0013 - 210601 - COMPACTED EMBANKMENT - 2,706.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	26.75	72,385.50
0014 - 210702 - SOIL STABILIZATION - 100.000 TON		
PERS10 R. L. PERSONS CONST., INC.	205.00	20,500.00
0015 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 535.000 TON		
PERS10 R. L. PERSONS CONST., INC.	48.85	26,134.75
0016 - 309405 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 1,321.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	55.00	72,655.00
0017 - 309408 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 2,015.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	69.00	139,035.00
0018 - 401011 - TACK COAT - 2,809.000 GAL		
PERS10 R. L. PERSONS CONST., INC.	4.25	11,938.25
0019 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,613.000 TON		
PERS10 R. L. PERSONS CONST., INC.	166.00	267,758.00
0020 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 65.000 TON		
PERS10 R. L. PERSONS CONST., INC.	150.00	9,750.00
0021 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 919.000 TON		
PERS10 R. L. PERSONS CONST., INC.	167.00	153,473.00
0022 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 39.000 TON		
PERS10 R. L. PERSONS CONST., INC.	150.00	5,850.00
0023 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,361.000 TON		
PERS10 R. L. PERSONS CONST., INC.	175.00	413,175.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 3

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Bidder	Bid Price	Bid Amount
0024 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 130.000 TON		
PERS10 R. L. PERSONS CONST., INC.	150.00	19,500.00
0025 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,711.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	23.15	85,909.65
0026 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 7.000 TON		
PERS10 R. L. PERSONS CONST., INC.	310.00	2,170.00
0027 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 7.000 TON		
PERS10 R. L. PERSONS CONST., INC.	310.00	2,170.00
0028 - 501108 - PORTLAND CEMENT CONCRETE PAVEMENT (8" UNIFORM THICKNESS) - 1,357.170 SQYD		
PERS10 R. L. PERSONS CONST., INC.	78.50	106,537.85
0029 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,857.800 SQYD		
PERS10 R. L. PERSONS CONST., INC.	65.00	120,757.00
0030 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	17,000.00	17,000.00
0031 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	44,572.25	44,572.25
0032 - 604003 - SIGNS - 532.000 SQFT		
PERS10 R. L. PERSONS CONST., INC.	10.00	5,320.00
0033 - 604026 - TRAFFIC CONE - 78.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	52.50	4,095.00
0034 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 24,270.000 LF		
PERS10 R. L. PERSONS CONST., INC.	0.50	12,135.00
0035 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 3,486.000 LF		
PERS10 R. L. PERSONS CONST., INC.	1.25	4,357.50
0036 - 604083 - VERTICAL PANELS - 154.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	92.50	14,245.00
0037 - 606002 - CULVERT CLEAN OUT - 4.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,400.00	5,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 4

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Bidder	Bid Price	Bid Amount
0038 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 182.000 LF		
PERS10 R. L. PERSONS CONST., INC.	97.00	17,654.00
0039 - 606023 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 310.000 LF		
PERS10 R. L. PERSONS CONST., INC.	92.50	28,675.00
0040 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 76.000 LF		
PERS10 R. L. PERSONS CONST., INC.	130.00	9,880.00
0041 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 102.000 LF		
PERS10 R. L. PERSONS CONST., INC.	120.00	12,240.00
0042 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 66.000 LF		
PERS10 R. L. PERSONS CONST., INC.	115.00	7,590.00
0043 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 36.000 LF		
PERS10 R. L. PERSONS CONST., INC.	125.00	4,500.00
0044 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 10.000 LF		
PERS10 R. L. PERSONS CONST., INC.	215.00	2,150.00
0045 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 98.000 LF		
PERS10 R. L. PERSONS CONST., INC.	130.00	12,740.00
0046 - 606701 - 12" SIDE DRAIN - 164.000 LF		
PERS10 R. L. PERSONS CONST., INC.	61.00	10,004.00
0047 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,150.00	6,900.00
0048 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,290.00	3,870.00
0049 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	2,100.00	2,100.00
0050 - 606990 - SELECTED PIPE BEDDING - 290.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	65.00	18,850.00
0051 - 609013 - DROP INLETS (TYPE C) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	6,820.00	6,820.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 5

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Bidder	Bid Price	Bid Amount
0052 - 609015 - DROP INLETS (TYPE E) - 5.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	6,685.00	33,425.00
0053 - 609134 - DROP INLETS (TYPE MO) - 37.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	6,560.00	242,720.00
0054 - 609138 - DROP INLETS (TYPE ST) - 3.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	8,100.00	24,300.00
0055 - 609215 - JUNCTION BOXES (TYPE E) - 11.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	6,550.00	72,050.00
0056 - 609236 - JUNCTION BOXES (TYPE ST) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	7,000.00	7,000.00
0057 - 609311 - DROP INLET EXTENSIONS (4') - 5.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,295.00	6,475.00
0058 - 609312 - DROP INLET EXTENSIONS (8') - 7.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,295.00	9,065.00
0059 - 609511 - YARD DRAINS - 7.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	2,375.00	16,625.00
0060 - 611008 - 4" PIPE UNDERDRAINS - 750.000 LF		
PERS10 R. L. PERSONS CONST., INC.	18.00	13,500.00
0061 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 299.000 TON		
PERS10 R. L. PERSONS CONST., INC.	385.00	115,115.00
0062 - 620001 - LIME - 4.000 TON		
PERS10 R. L. PERSONS CONST., INC.	125.00	500.00
0063 - 620011 - SEEDING - 1.940 ACRE		
PERS10 R. L. PERSONS CONST., INC.	1,850.00	3,589.00
0064 - 620022 - MULCH COVER - 6.490 ACRE		
PERS10 R. L. PERSONS CONST., INC.	1,550.00	10,059.50
0065 - 620030 - WATER - 296.600 MGAL		
PERS10 R. L. PERSONS CONST., INC.	12.25	3,633.35

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 6

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Bidder	Bid Price	Bid Amount
0066 - 621001 - TEMPORARY SEEDING - 4.550 ACRE		
PERS10 R. L. PERSONS CONST., INC.	920.00	4,186.00
0067 - 621021 - SILT FENCE - 493.000 LF		
PERS10 R. L. PERSONS CONST., INC.	6.15	3,031.95
0068 - 621031 - SAND BAG DITCH CHECKS - 132.000 BAG		
PERS10 R. L. PERSONS CONST., INC.	12.25	1,617.00
0069 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 91.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	94.50	8,599.50
0070 - 621151 - ROCK DITCH CHECKS - 108.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	70.85	7,651.80
0071 - 621168 - FILTER SOCK (12") - 563.000 LF		
PERS10 R. L. PERSONS CONST., INC.	13.00	7,319.00
0072 - 621173 - WATTLE (20") - 54.000 LF		
PERS10 R. L. PERSONS CONST., INC.	14.70	793.80
0073 - 623001 - SECOND SEEDING APPLICATION - 1.940 ACRE		
PERS10 R. L. PERSONS CONST., INC.	430.00	834.20
0074 - 624001 - SOLID SODDING - 447.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	12.25	5,475.75
0075 - 632001 - CONCRETE ISLAND - 420.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	110.00	46,200.00
0076 - 633001 - CONCRETE WALKS - 514.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	64.50	33,153.00
0077 - 634104 - CONCRETE CURB (TYPE D) - 272.000 LF		
PERS10 R. L. PERSONS CONST., INC.	32.50	8,840.00
0078 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 3,940.000 LF		
PERS10 R. L. PERSONS CONST., INC.	28.50	112,290.00
0079 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	16,925.00	16,925.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 7

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Bidder	Bid Price	Bid Amount
0080 - 637001 - MAILBOXES - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	135.00	135.00
0081 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	135.00	135.00
0082 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 29.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	150.00	4,350.00
0083 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 50.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	225.00	11,250.00
0084 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	26,200.00	52,400.00
0085 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 20.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,185.00	23,700.00
0086 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,590.00	12,720.00
0087 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,541.000 LF		
PERS10 R. L. PERSONS CONST., INC.	2.10	5,336.10
0088 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 891.000 LF		
PERS10 R. L. PERSONS CONST., INC.	2.35	2,093.85
0089 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 500.000 LF		
PERS10 R. L. PERSONS CONST., INC.	4.60	2,300.00
0090 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 656.000 LF		
PERS10 R. L. PERSONS CONST., INC.	1.85	1,213.60
0091 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 245.000 LF		
PERS10 R. L. PERSONS CONST., INC.	1.30	318.50
0092 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 75.000 LF		
PERS10 R. L. PERSONS CONST., INC.	3.75	281.25
0093 - 708220 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/10 A.W.G., E.G.C.) - 1,934.000 LF		
PERS10 R. L. PERSONS CONST., INC.	1.60	3,094.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 8

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Bidder	Bid Price	Bid Amount
0094 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,632.000 LF		
PERS10 R. L. PERSONS CONST., INC.	1.85	3,019.20
0095 - 709004 - GALVANIZED STEEL CONDUIT (2") - 40.000 LF		
PERS10 R. L. PERSONS CONST., INC.	62.85	2,514.00
0096 - 709005 - GALVANIZED STEEL CONDUIT (3") - 60.000 LF		
PERS10 R. L. PERSONS CONST., INC.	72.75	4,365.00
0097 - 710002 - NON-METALLIC CONDUIT (1.25") - 2,081.000 LF		
PERS10 R. L. PERSONS CONST., INC.	15.50	32,255.50
0098 - 710004 - NON-METALLIC CONDUIT (2") - 97.000 LF		
PERS10 R. L. PERSONS CONST., INC.	18.75	1,818.75
0099 - 710005 - NON-METALLIC CONDUIT (3") - 546.000 LF		
PERS10 R. L. PERSONS CONST., INC.	24.75	13,513.50
0100 - 711002 - CONCRETE PULL BOX (TYPE 2) - 5.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	830.00	4,150.00
0101 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 35.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	930.00	32,550.00
0102 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	960.00	960.00
0103 - 713011 - SPAN WIRE ASSEMBLY - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	12,430.00	12,430.00
0104 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	21,660.00	21,660.00
0105 - 714040 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	26,930.00	26,930.00
0106 - 714046 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	31,165.00	31,165.00
0107 - 714052 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	34,200.00	34,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 9

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Bidder	Bid Price	Bid Amount
0108 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	980.00	3,920.00
0109 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 5.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	3,375.00	16,875.00
0110 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	3,310.00	3,310.00
0111 - 715109 - PEDESTAL TYPE SERVICE POINT (100 AMP) - 3.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	10,250.00	30,750.00
0112 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	8,600.00	8,600.00
0113 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	2,800.00	2,800.00
0114 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,816.000 LF		
PERS10 R. L. PERSONS CONST., INC.	1.50	4,224.00
0115 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 93.000 LF		
PERS10 R. L. PERSONS CONST., INC.	4.90	455.70
0116 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 854.000 LF		
PERS10 R. L. PERSONS CONST., INC.	9.80	8,369.20
0117 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 6,655.000 LF		
PERS10 R. L. PERSONS CONST., INC.	1.50	9,982.50
0118 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	370.00	740.00
0119 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	275.00	1,100.00
0120 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 121.000 LF		
PERS10 R. L. PERSONS CONST., INC.	26.95	3,260.95
0121 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 44.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	18.50	814.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 10

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Bidder	Bid Price	Bid Amount
0122 - 726012 - 18" STREET NAME SIGN - 4.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	935.00	3,740.00
0123 - 733006 - VIDEO DETECTOR (CLR) - 17.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	3,530.00	60,010.00
0124 - 733030 - VIDEO CABLE - 2,832.000 LF		
PERS10 R. L. PERSONS CONST., INC.	6.10	17,275.20
0125 - 733040 - VIDEO MONITOR (CLR) - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,325.00	2,650.00
0126 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 9.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	6,700.00	60,300.00
0127 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	3,550.00	7,100.00
0128 - 802231 - STAINING CONCRETE SURFACES - 12,216.000 SQFT		
PERS10 R. L. PERSONS CONST., INC.	2.50	30,540.00
0129 - 905115 - LED ROADWAY ILLUMINATION POLE (4,000 LUMENS, COBRA HEAD, SHOE BASE, 15') - 7.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	4,820.00	33,740.00
0130 - 905120 - LED ROADWAY ILLUMINATION POLE (4,000 LUMENS, COBRA HEAD, SHOE BASE, 20') - 14.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	4,900.00	68,600.00
0131 - 905125 - LED ROADWAY ILLUMINATION POLE (4,000 LUMENS, COBRA HEAD, SHOE BASE, 25') - 4.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	4,985.00	19,940.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$3,435,204.30
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0132 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,406.000 LF		
PERS10 R. L. PERSONS CONST., INC.	70.45	99,052.70
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$99,052.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 11

Call Order: 020

Contract ID: 100941

Counties: CLAY

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 62 INTERS. IMPVTS. (PIGGOTT) (S)

Route: 62 Section: 20

Project Length: 0.283 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0134 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 592.000 LF		
PERS10 R. L. PERSONS CONST., INC.	88.50	52,392.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$52,392.00
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0136 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 290.000 LF		
PERS10 R. L. PERSONS CONST., INC.	115.00	33,350.00
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$33,350.00
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0138 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 280.000 LF		
PERS10 R. L. PERSONS CONST., INC.	125.00	35,000.00
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$35,000.00
Section Number 06 - MOBILIZATION		
0140 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	175,000.00	175,000.00
Section Number 06 - MOBILIZATION Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$175,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 10/5/2021

Page 1

Call Order: 030

Contract ID: 101035

Counties: CRAIGHEAD

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 49 – HWY. 91 (JONESBORO) (S)

Route: I-555 Section: 3

Project Length: 4.676 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT APPROXIMATELY 4.676 MILES OF I-555 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, CONCRETE DITCH PAVING, GUARDRAIL, WIRE ROPE SAFETY FENCE, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, MODIFICATION OF SIX BRIDGE STRUCTURES, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$31,000 per day.					Bid Amount for Award Consideration	Percent of Low Bid
Rank	Vendor	Vendor Name	Base Bid	Days Bid		
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$38,133,950	638	\$57,911,950	100.00%
		Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS						
0001 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 139,929.000 SQYD						
	WHIT50	WHITE RIVER MATERIALS, INC.		10.07	1,409,085.03	
0002 - 202124 - REMOVAL AND DISPOSAL OF DITCH PAVING - 10,057.000 SQYD						
	WHIT50	WHITE RIVER MATERIALS, INC.		8.00	80,456.00	
0003 - 202130 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 22,820.000 LF						
	WHIT50	WHITE RIVER MATERIALS, INC.		5.00	114,100.00	
0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 8,270.000 LF						
	WHIT50	WHITE RIVER MATERIALS, INC.		2.50	20,675.00	
0005 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 13.000 EACH						
	WHIT50	WHITE RIVER MATERIALS, INC.		3,500.00	45,500.00	
0006 - 202225 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE END TERMINAL - 11.000 EACH						
	WHIT50	WHITE RIVER MATERIALS, INC.		2,500.00	27,500.00	
0007 - 210210 - UNCLASSIFIED EXCAVATION - 150,750.000 CUYD						
	WHIT50	WHITE RIVER MATERIALS, INC.		24.64	3,714,480.00	
0008 - 210601 - COMPACTED EMBANKMENT - 30,000.000 CUYD						
	WHIT50	WHITE RIVER MATERIALS, INC.		30.60	918,000.00	
0009 - 210702 - SOIL STABILIZATION - 4,000.000 TON						
	WHIT50	WHITE RIVER MATERIALS, INC.		291.44	1,165,760.00	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 2

Call Order: 030

Contract ID: 101035

Counties: CRAIGHEAD

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 49 – HWY. 91 (JONESBORO) (S)

Route: I-555 Section: 3

Project Length: 4.676 Miles

Bidder	Bid Price	Bid Amount
0010 - 215011 - TRENCHING AND SHOULDER PREPARATION - 257.000 STA		
WHIT50 WHITE RIVER MATERIALS, INC.	273.00	70,161.00
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 205,325.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	29.87	6,133,057.75
0012 - 401011 - TACK COAT - 47,422.000 GAL		
WHIT50 WHITE RIVER MATERIALS, INC.	3.15	149,379.30
0013 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 54,600.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	69.95	3,819,270.00
0014 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 2,275.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	273,000.00
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 41,782.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	72.47	3,027,941.54
0016 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,923.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	230,760.00
0017 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 46,854.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	79.57	3,728,172.78
0018 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,727.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	327,240.00
0019 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 125.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	18,750.00
0020 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	75,000.00
0021 - 504001 - APPROACH SLABS - 579.900 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	805.40	467,051.46
0022 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	50,000.00	50,000.00
0023 - 603002 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	348,270.00	348,270.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 3

Call Order: 030

Contract ID: 101035

Counties: CRAIGHEAD

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 49 – HWY. 91 (JONESBORO) (S)

Route: I-555 Section: 3

Project Length: 4.676 Miles

Bidder	Bid Price	Bid Amount
0024 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	737,103.24	737,103.24
0025 - 603018 - 18" TEMPORARY CULVERT - 5,175.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	54.23	280,640.25
0026 - 604003 - SIGNS - 2,346.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	11,730.00
0027 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	1,000.00
0028 - 604013 - BARRICADES - 112.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	20.00	2,240.00
0029 - 604023 - TRAFFIC DRUMS - 1,832.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	35.00	64,120.00
0030 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 34,192.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	47.00	1,607,024.00
0031 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 33,925.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	11.75	398,618.75
0032 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 197,010.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.38	74,863.80
0033 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 142,650.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.01	1,426.50
0034 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 34,500.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.80	27,600.00
0035 - 604071 - ADVANCE WARNING ARROW PANEL - 160.000 DAY		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	1,600.00
0036 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 104.000 WEEK		
WHIT50 WHITE RIVER MATERIALS, INC.	135.00	14,040.00
0037 - 604094 - MOTORIST ASSISTANCE PATROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	930,039.60	930,039.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 4

Call Order: 030

Contract ID: 101035

Counties: CRAIGHEAD

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 49 – HWY. 91 (JONESBORO) (S)

Route: I-555 Section: 3

Project Length: 4.676 Miles

Bidder	Bid Price	Bid Amount
0038 - 604101 - AWIS MOBILIZATION - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	55,000.00	55,000.00
0039 - 604102 - AWIS OPERATION - 20.000 MNTH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,200.00	24,000.00
0040 - 604103 - DEVICE RELOCATION - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	500.00	2,000.00
0041 - 604104 - FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	16,000.00	16,000.00
0043 - 604106 - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	9,000.00	36,000.00
0044 - 604107 - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 26.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	4,500.00	117,000.00
0045 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 10,084.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	52.00	524,368.00
0046 - 611008 - 4" PIPE UNDERDRAINS - 50,121.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	9.25	463,619.25
0047 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 214.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	800.00	171,200.00
0048 - 617005 - GUARDRAIL (TYPE A) - 7,213.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	34.00	245,242.00
0049 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 6.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	6,000.00
0050 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 24.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,800.00	67,200.00
0051 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 26.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,500.00	65,000.00
0052 - 618303 - TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	8,500.00	8,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 5

Call Order: 030

Contract ID: 101035

Counties: CRAIGHEAD

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 49 – HWY. 91 (JONESBORO) (S)

Route: I-555 Section: 3

Project Length: 4.676 Miles

Bidder	Bid Price	Bid Amount
0053 - 618351 - WIRE ROPE SAFETY FENCE - 22,820.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	26.00	593,320.00
0054 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	45,000.00	45,000.00
0055 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	15,000.00
0056 - 620001 - LIME - 21.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	75.00	1,575.00
0057 - 620011 - SEEDING - 10.510 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,100.00	11,561.00
0058 - 620022 - MULCH COVER - 13.760 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	900.00	12,384.00
0059 - 620030 - WATER - 1,265.500 MGAL		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	6,327.50
0060 - 621001 - TEMPORARY SEEDING - 3.250 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	750.00	2,437.50
0061 - 621021 - SILT FENCE - 24,115.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.00	48,230.00
0062 - 621031 - SAND BAG DITCH CHECKS - 1,595.000 BAG		
WHIT50 WHITE RIVER MATERIALS, INC.	8.50	13,557.50
0063 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 894.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	1.00	894.00
0064 - 621151 - ROCK DITCH CHECKS - 570.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	1.00	570.00
0065 - 621169 - FILTER SOCK (18") - 1,183.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	14.08	16,656.64
0066 - 623001 - SECOND SEEDING APPLICATION - 10.510 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	250.00	2,627.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 6

Call Order: 030

Contract ID: 101035

Counties: CRAIGHEAD

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 49 – HWY. 91 (JONESBORO) (S)

Route: I-555 Section: 3

Project Length: 4.676 Miles

Bidder	Bid Price	Bid Amount
0067 - 624001 - SOLID SODDING - 10,084.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	5.20	52,436.80
0068 - 635011 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	390,661.00	390,661.00
0069 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	5,000.00	5,000.00
0070 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 95,414.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.10	9,541.40
0071 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,000.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.20	2,400.00
0072 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,000.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.20	2,400.00
0073 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 72,210.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.55	111,925.50
0074 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 7,050.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	8.00	56,400.00
0075 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 58,750.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.55	91,062.50
0076 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,174.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	8.00	17,392.00
0077 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	9,500.00	19,000.00
0078 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	2,000.00
0079 - 802202 - GROOVING - 4,384.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	15.00	65,760.00
0080 - 802910 - SPALL REPAIR - 63.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	18,900.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 7

Call Order: 030

Contract ID: 101035

Counties: CRAIGHEAD

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 49 – HWY. 91 (JONESBORO) (S)

Route: I-555 Section: 3

Project Length: 4.676 Miles

Bidder	Bid Price	Bid Amount
0081 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 93.200 GAL		
WHIT50 WHITE RIVER MATERIALS, INC.	450.00	41,940.00
0082 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 2,040.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	7.00	14,280.00
0083 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 61,976.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	3.00	185,928.00
0084 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 3,400.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	1.00	3,400.00
0085 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 1,698.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	1.00	1,698.00
0086 - 809015 - SILICONE JOINT SEALANT - 1,207.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	55.00	66,385.00
0087 - 820030 - HYDRODEMOLITION - CLASS 1 - 4,709.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	135.00	635,715.00
0088 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	200,000.00	200,000.00
0089 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	90,000.00	90,000.00
0090 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	90,000.00	90,000.00
0091 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	65,000.00	65,000.00
0092 - 821005 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	65,000.00	65,000.00
0093 - 821006 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	65,000.00	65,000.00
0094 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 4,016.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	20,080.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 8

Call Order: 030

Contract ID: 101035

Counties: CRAIGHEAD

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: HWY. 49 – HWY. 91 (JONESBORO) (S)

Route: I-555 Section: 3

Project Length: 4.676 Miles

Bidder	Bid Price	Bid Amount
0095 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,997.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	6.50	12,980.50
0096 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 4,737.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	135.00	639,495.00
0097 - 822020 - POLYMER OVERLAY - 4,437.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	76.48	339,341.76
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$36,318,048.35
Section Number 02 - MOBILIZATION		
0098 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	1,815,902.00	1,815,902.00
Section Number 02 - MOBILIZATION Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$1,815,902.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 1

Call Order: 040

Contract ID: SA0362

Counties: BAXTER

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: CO. RD. 806 SURFACING (S)

Route: CR 806 Section:

Project Length: 2.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.70 MILES OF COUNTY ROAD 806 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$375,603	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$383,726	102.16%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401001 - PRIME COAT - 14,365.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.75	39,503.75
MARI35 MARION COUNTY PAVING, LLC	3.90	56,023.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,572.000 TON		
ATLA10 ATLAS ASPHALT, INC.	78.99	282,152.28
MARI35 MARION COUNTY PAVING, LLC	76.66	273,829.52
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 204.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	24,480.00
MARI35 MARION COUNTY PAVING, LLC	120.00	24,480.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	16,865.00	16,865.00
MARI35 MARION COUNTY PAVING, LLC	7,500.00	7,500.00
0005 - 604003 - SIGNS - 52.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	30.00	1,560.00
MARI35 MARION COUNTY PAVING, LLC	60.00	3,120.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 28,512.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.23	6,557.76
MARI35 MARION COUNTY PAVING, LLC	0.22	6,272.64

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/5/2021

Page 2

Call Order: 040

Contract ID: SA0362

Counties: BAXTER

Letting Date: 9/22/2021 - 10:00 a.m.

Job Name: CO. RD. 806 SURFACING (S)

Route: CR 806 Section:

Project Length: 2.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$371,118.79
MARI35 - MARION COUNTY PAVING, LLC		\$371,225.66
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,484.24	4,484.24
MARI35 MARION COUNTY PAVING, LLC	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,484.24
MARI35 - MARION COUNTY PAVING, LLC		\$12,500.00