

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/23/2024

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Call Order: 020

Contract ID: 110713

Counties: CROSS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: DRAINAGE DITCH & SUGAR CREEK STRS. & APPRS. (S)

Route: 42 & 163 Section: 3 & 2

Project Length: 0.554 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 42 AND ONE STRUCTURE ON HIGHWAY 163 IN CROSS 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, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, CONSTRUCT ONE QUADRUPLE RC BOX CULVERT (52.08'), CONSTRUCT ONE QUINTUPLE RC BOX CULVERT (64.33'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid			Percent of Low Bid
1	PERS10	R. L. PERSONS CONST., INC.	\$5,298,999			100.00%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 32.000 STA

PERS10	R. L. PERSONS CONST., INC.	2,750.00	88,000.00
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0002 - 201111 - 201 - GRUBBING - 32.000 STA

PERS10	R. L. PERSONS CONST., INC.	1,525.00	48,800.00
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0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 523.000 LF

PERS10	R. L. PERSONS CONST., INC.	9.65	5,046.95
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0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH

PERS10	R. L. PERSONS CONST., INC.	645.00	1,290.00
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0005 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 350.000 LF

PERS10	R. L. PERSONS CONST., INC.	28.75	10,062.50
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0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

PERS10	R. L. PERSONS CONST., INC.	58,500.00	58,500.00
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0007 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.

PERS10	R. L. PERSONS CONST., INC.	58,500.00	58,500.00
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0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 18,078.000 CUYD

PERS10	R. L. PERSONS CONST., INC.	25.60	462,796.80
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0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 28,186.000 CUYD

PERS10	R. L. PERSONS CONST., INC.	21.50	605,999.00
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Route: 42 & 163 Section: 3 & 2

Project Length: 0.554 Miles

Bidder	Bid Price	Bid Amount
0010 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
PERS10 R. L. PERSONS CONST., INC.	575.00	57,500.00
0011 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 5,529.000 TON		
PERS10 R. L. PERSONS CONST., INC.	52.80	291,931.20
0012 - 401011 - SS&401 - TACK COAT - 1,354.000 GAL		
PERS10 R. L. PERSONS CONST., INC.	6.35	8,597.90
0013 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 23.000 TON		
PERS10 R. L. PERSONS CONST., INC.	187.00	4,301.00
0014 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1.000 TON		
PERS10 R. L. PERSONS CONST., INC.	190.50	190.50
0015 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 602.000 TON		
PERS10 R. L. PERSONS CONST., INC.	187.00	112,574.00
0016 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 27.000 TON		
PERS10 R. L. PERSONS CONST., INC.	190.50	5,143.50
0017 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,865.000 TON		
PERS10 R. L. PERSONS CONST., INC.	189.00	541,485.00
0018 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 176.000 TON		
PERS10 R. L. PERSONS CONST., INC.	190.50	33,528.00
0019 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	38.00	33,782.00
0020 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
PERS10 R. L. PERSONS CONST., INC.	385.00	9,625.00
0021 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
PERS10 R. L. PERSONS CONST., INC.	385.00	9,625.00
0023 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	38,500.00	38,500.00
0024 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	294,597.00	294,597.00

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Job Name: DRAINAGE DITCH & SUGAR CREEK STRS. & APPRS. (S)

Route: 42 & 163 Section: 3 & 2

Project Length: 0.554 Miles

Bidder	Bid Price	Bid Amount
0025 - 604003 - SS&604 - SIGNS - 501.000 SQFT		
PERS10 R. L. PERSONS CONST., INC.	7.65	3,832.65
0026 - 604013 - SS&604 - BARRICADES - 32.000 LF		
PERS10 R. L. PERSONS CONST., INC.	25.50	816.00
0027 - 604023 - SS&604 - TRAFFIC DRUMS - 81.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	38.00	3,078.00
0028 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 320.000 LF		
PERS10 R. L. PERSONS CONST., INC.	81.25	26,000.00
0029 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 120.000 LF		
PERS10 R. L. PERSONS CONST., INC.	20.30	2,436.00
0030 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 5,998.000 LF		
PERS10 R. L. PERSONS CONST., INC.	0.65	3,898.70
0031 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 420.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	185.00	77,700.00
0032 - 606703 - SPSS606 - 18" SIDE DRAIN - 28.000 LF		
PERS10 R. L. PERSONS CONST., INC.	125.00	3,500.00
0033 - 606704 - SPSS606 - 24" SIDE DRAIN - 152.000 LF		
PERS10 R. L. PERSONS CONST., INC.	175.00	26,600.00
0034 - 606705 - SPSS606 - 30" SIDE DRAIN - 64.000 LF		
PERS10 R. L. PERSONS CONST., INC.	190.00	12,160.00
0035 - 606994 - SS&606 - SELECTED PIPE BEDDING - 20.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	105.00	2,100.00
0036 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 1,500.000 LF		
PERS10 R. L. PERSONS CONST., INC.	24.85	37,275.00
0037 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 12.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	960.00	11,520.00
0038 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 426.000 LF		
PERS10 R. L. PERSONS CONST., INC.	12.25	5,218.50

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Route: 42 & 163 Section: 3 & 2

Project Length: 0.554 Miles

Bidder	Bid Price	Bid Amount
0039 - 620001 - 620 - LIME - 15.000 TON		
PERS10 R. L. PERSONS CONST., INC.	130.00	1,950.00
0040 - 620011 - 620 - SEEDING - 7.330 ACRE		
PERS10 R. L. PERSONS CONST., INC.	1,780.00	13,047.40
0041 - 620022 - SS&620 - MULCH COVER - 30.760 ACRE		
PERS10 R. L. PERSONS CONST., INC.	1,200.00	36,912.00
0042 - 620030 - 620 - WATER - 1,229.600 MGAL		
PERS10 R. L. PERSONS CONST., INC.	6.50	7,992.40
0043 - 621001 - 621 - TEMPORARY SEEDING - 23.430 ACRE		
PERS10 R. L. PERSONS CONST., INC.	890.00	20,852.70
0044 - 621021 - 621 - SILT FENCE - 7,226.000 LF		
PERS10 R. L. PERSONS CONST., INC.	4.15	29,987.90
0045 - 621031 - 621 - SAND BAG DITCH CHECKS - 743.000 BAG		
PERS10 R. L. PERSONS CONST., INC.	12.70	9,436.10
0046 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 311.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	20.00	6,220.00
0047 - 621151 - 621 - ROCK DITCH CHECKS - 60.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	115.00	6,900.00
0048 - 621173 - 621 - WATTLE (20") - 37.000 LF		
PERS10 R. L. PERSONS CONST., INC.	13.35	493.95
0049 - 623001 - 623 - SECOND SEEDING APPLICATION - 7.330 ACRE		
PERS10 R. L. PERSONS CONST., INC.	385.00	2,822.05
0050 - 624001 - 624 - SOLID SODDING - 364.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	8.00	2,912.00
0051 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 650.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	8.00	5,200.00
0052 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	16,000.00	16,000.00

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Bidder	Bid Price	Bid Amount
0053 - 637001 - 637 - MAILBOXES - 3.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	110.00	330.00
0054 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	250.00	750.00
0055 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 16.000 WEEK		
PERS10 R. L. PERSONS CONST., INC.	1,250.00	20,000.00
0056 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 6,449.000 LF		
PERS10 R. L. PERSONS CONST., INC.	0.65	4,191.85
0057 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,850.000 LF		
PERS10 R. L. PERSONS CONST., INC.	0.65	3,802.50
0058 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 43.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	22.85	982.55
0059 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	9,000.00	36,000.00
0060 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	635.00	2,540.00
0061 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 11,052.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	25.00	276,300.00
0062 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 1,042.310 CUYD		
PERS10 R. L. PERSONS CONST., INC.	1,290.00	1,344,579.90
0063 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 134,857.000 LB		
PERS10 R. L. PERSONS CONST., INC.	1.50	202,285.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$5,048,999.00
Section Number 02 - MOBILIZATION		
0022 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	250,000.00	250,000.00

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Job Name: DRAINAGE DITCH & SUGAR CREEK STRS. & APPRS. (S)

Route: 42 & 163 Section: 3 & 2

Project Length: 0.554 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILZATION Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$250,000.00

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Date: 9/23/2024

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Call Order: 040

Contract ID: 110720

Counties: CRITTENDEN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 70 – I-40 (WEST MEMPHIS) (S)

Route: 191 Section: 1

Project Length: 1.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE APPROXIMATELY 1.200 MILES OF HIGHWAY 191 IN WEST MEMPHIS IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, JOINT REHABILITATION, GRINDING PORTLAND CEMENT CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, GUARDRAIL, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$1,827,162	100.00%
2	BTGE10	BTG ENTERPRISES, LLC	\$2,081,517	113.92%
3	BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	\$2,096,173	114.72%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 30.000 LF

APAC40	APAC-TENNESSEE, INC.	65.00	1,950.00
BTGE10	BTG ENTERPRISES, LLC	42.00	1,260.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	38.50	1,155.00

0002 - 202502 - SP&202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF

APAC40	APAC-TENNESSEE, INC.	9.86	5,423.00
BTGE10	BTG ENTERPRISES, LLC	10.00	5,500.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	6.00	3,300.00

0003 - 401011 - SS&401 - TACK COAT - 3,719.000 GAL

APAC40	APAC-TENNESSEE, INC.	3.75	13,946.25
BTGE10	BTG ENTERPRISES, LLC	4.20	15,619.80
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3.50	13,016.50

0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,266.000 TON

APAC40	APAC-TENNESSEE, INC.	142.00	321,772.00
BTGE10	BTG ENTERPRISES, LLC	154.00	348,964.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	186.35	422,269.10

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Counties: CRITTENDEN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 70 – I-40 (WEST MEMPHIS) (S)

Route: 191 Section: 1

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 140.000 TON		
APAC40 APAC-TENNESSEE, INC.	720.00	100,800.00
BTGE10 BTG ENTERPRISES, LLC	792.00	110,880.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	120.00	16,800.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 20,885.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	3.75	78,318.75
BTGE10 BTG ENTERPRISES, LLC	4.20	87,717.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	7.40	154,549.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
APAC40 APAC-TENNESSEE, INC.	800.00	16,000.00
BTGE10 BTG ENTERPRISES, LLC	880.00	17,600.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	325.00	6,500.00
0008 - 507002 - SS&507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 750.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	265.13	198,847.50
BTGE10 BTG ENTERPRISES, LLC	255.00	191,250.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	196.00	147,000.00
0009 - 507229 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS) - 750.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	397.69	298,267.50
BTGE10 BTG ENTERPRISES, LLC	380.00	285,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	355.00	266,250.00
0010 - 509001 - 509 - JOINT REHABILITATION (TYPE A) - 10,000.000 LF		
APAC40 APAC-TENNESSEE, INC.	10.87	108,700.00
BTGE10 BTG ENTERPRISES, LLC	10.25	102,500.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	4.75	47,500.00
0011 - 509002 - 509 - JOINT REHABILITATION (TYPE B) - 15,000.000 LF		
APAC40 APAC-TENNESSEE, INC.	8.48	127,200.00
BTGE10 BTG ENTERPRISES, LLC	8.00	120,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	5.00	75,000.00

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Job Name: HWY. 70 – I-40 (WEST MEMPHIS) (S)

Route: 191 Section: 1

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
0012 - 510101 - SPSS510 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT - 14,760.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	9.89	145,976.40
BTGE10 BTG ENTERPRISES, LLC	14.00	206,640.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	9.30	137,268.00
0013 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	140,000.00	140,000.00
BTGE10 BTG ENTERPRISES, LLC	259,000.00	259,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	375,185.00	375,185.00
0014 - 604003 - SS&604 - SIGNS - 1,791.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	7.42	13,289.22
BTGE10 BTG ENTERPRISES, LLC	7.70	13,790.70
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	7.35	13,163.85
0015 - 604013 - SS&604 - BARRICADES - 192.000 LF		
APAC40 APAC-TENNESSEE, INC.	22.27	4,275.84
BTGE10 BTG ENTERPRISES, LLC	23.10	4,435.20
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	16.00	3,072.00
0016 - 604023 - SS&604 - TRAFFIC DRUMS - 220.000 EACH		
APAC40 APAC-TENNESSEE, INC.	33.94	7,466.80
BTGE10 BTG ENTERPRISES, LLC	35.20	7,744.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	43.00	9,460.00
0017 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 830.000 LF		
APAC40 APAC-TENNESSEE, INC.	53.29	44,230.70
BTGE10 BTG ENTERPRISES, LLC	52.80	43,824.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	105.00	87,150.00
0018 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 830.000 LF		
APAC40 APAC-TENNESSEE, INC.	9.60	7,968.00
BTGE10 BTG ENTERPRISES, LLC	13.20	10,956.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	24.00	19,920.00

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Job Name: HWY. 70 – I-40 (WEST MEMPHIS) (S)

Route: 191 Section: 1

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
0019 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 9,130.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.41	3,743.30
BTGE10 BTG ENTERPRISES, LLC	0.42	3,834.60
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	0.38	3,469.40
0020 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 9.000 EACH		
APAC40 APAC-TENNESSEE, INC.	266.44	2,397.96
BTGE10 BTG ENTERPRISES, LLC	275.00	2,475.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	250.00	2,250.00
0021 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 11.000 EACH		
APAC40 APAC-TENNESSEE, INC.	213.15	2,344.65
BTGE10 BTG ENTERPRISES, LLC	220.00	2,420.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	200.00	2,200.00
0022 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 200.000 LF		
APAC40 APAC-TENNESSEE, INC.	38.37	7,674.00
BTGE10 BTG ENTERPRISES, LLC	39.60	7,920.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	32.00	6,400.00
0023 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
APAC40 APAC-TENNESSEE, INC.	3,410.40	13,641.60
BTGE10 BTG ENTERPRISES, LLC	3,520.00	14,080.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	3,350.00	13,400.00
0024 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
APAC40 APAC-TENNESSEE, INC.	2,344.65	9,378.60
BTGE10 BTG ENTERPRISES, LLC	2,420.00	9,680.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	3,400.00	13,600.00
0025 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	7,000.00	7,000.00
BTGE10 BTG ENTERPRISES, LLC	27,500.00	27,500.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	99,550.00	99,550.00

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Contract ID: 110720

Counties: CRITTENDEN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 70 – I-40 (WEST MEMPHIS) (S)

Route: 191 Section: 1

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
0026 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 3,472.000 LF		
APAC40 APAC-TENNESSEE, INC.	10.87	37,740.64
BTGE10 BTG ENTERPRISES, LLC	16.50	57,288.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	10.25	35,588.00
0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,375.000 LF		
APAC40 APAC-TENNESSEE, INC.	1.33	5,818.75
BTGE10 BTG ENTERPRISES, LLC	1.38	6,037.50
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1.25	5,468.75
0028 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 225.000 LF		
APAC40 APAC-TENNESSEE, INC.	8.53	1,919.25
BTGE10 BTG ENTERPRISES, LLC	8.80	1,980.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	8.00	1,800.00
0029 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,755.000 LF		
APAC40 APAC-TENNESSEE, INC.	1.33	6,324.15
BTGE10 BTG ENTERPRISES, LLC	1.38	6,561.90
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1.25	5,943.75
0030 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
APAC40 APAC-TENNESSEE, INC.	319.73	2,877.57
BTGE10 BTG ENTERPRISES, LLC	330.00	2,970.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	300.00	2,700.00
0031 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH		
APAC40 APAC-TENNESSEE, INC.	293.09	3,223.99
BTGE10 BTG ENTERPRISES, LLC	302.50	3,327.50
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	275.00	3,025.00
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 285.000 EACH		
APAC40 APAC-TENNESSEE, INC.	12.79	3,645.15
BTGE10 BTG ENTERPRISES, LLC	13.20	3,762.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	12.00	3,420.00

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Contract ID: 110720

Counties: CRITTENDEN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 70 – I-40 (WEST MEMPHIS) (S)

Route: 191 Section: 1

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$1,742,161.57
BTGE10 - BTG ENTERPRISES, LLC		\$1,982,517.20
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC		\$1,997,373.35
Section Number 02 - MOBILIZATION		
0033 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	85,000.00	85,000.00
BTGE10 BTG ENTERPRISES, LLC	99,000.00	99,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	98,800.00	98,800.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$85,000.00
BTGE10 - BTG ENTERPRISES, LLC		\$99,000.00
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC		\$98,800.00

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Contract ID: 110859

Counties: CROSS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: ST. FRANCIS RIVER STR. RECOVERY (COLDWATER) (S)

Route: 42 Section: 3

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REMOVE ONE COLLAPSED BRIDGE FROM ST. FRANCIS RIVER ON HIGHWAY 42 IN CROSS COUNTY. THIS PROJECT CONSISTS OF REMOVAL OF EXISTING BRIDGE, MAINTENANCE OF TRAFFIC, EROSION CONTROL, AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$700,503	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,371,418	195.78%
3	KESS10	KESSER INTERNATIONAL, INC.	\$1,579,368	225.46%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

MOBL10	MOBLEY CONTRACTORS, INC.	510,096.62	510,096.62
ROBE15	ROBERTSON CONTRACTORS, INC.	1,095,000.00	1,095,000.00
KESS10	KESSER INTERNATIONAL, INC.	1,237,947.60	1,237,947.60

0002 - 210633 - SP&210 - ROCK FILL - 2,000.000 TON

MOBL10	MOBLEY CONTRACTORS, INC.	48.85	97,700.00
ROBE15	ROBERTSON CONTRACTORS, INC.	90.50	181,000.00
KESS10	KESSER INTERNATIONAL, INC.	90.00	180,000.00

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

MOBL10	MOBLEY CONTRACTORS, INC.	51,353.91	51,353.91
ROBE15	ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
KESS10	KESSER INTERNATIONAL, INC.	90,000.00	90,000.00

0004 - 620011 - 620 - SEEDING - 0.900 ACRE

MOBL10	MOBLEY CONTRACTORS, INC.	4,200.00	3,780.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,500.00	2,250.00
KESS10	KESSER INTERNATIONAL, INC.	5,610.24	5,049.22

0005 - 620022 - SS&620 - MULCH COVER - 0.900 ACRE

MOBL10	MOBLEY CONTRACTORS, INC.	4,200.00	3,780.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,500.00	2,250.00
KESS10	KESSER INTERNATIONAL, INC.	5,610.24	5,049.22

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Contract ID: 110859

Counties: CROSS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: ST. FRANCIS RIVER STR. RECOVERY (COLDWATER) (S)

Route: 42 Section: 3

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0006 - 620030 - 620 - WATER - 91.800 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,927.80
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	918.00
KESS10 KESSER INTERNATIONAL, INC.	14.40	1,321.92

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$668,638.33
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,306,418.00
KESS10 - KESSER INTERNATIONAL, INC.	\$1,519,367.96

Section Number 02 - MOBILIZATION

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

MOBL10 MOBLEY CONTRACTORS, INC.	31,864.97	31,864.97
ROBE15 ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
KESS10 KESSER INTERNATIONAL, INC.	60,000.00	60,000.00

Section Number 02 - MOBILIZATION Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$31,864.97
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$65,000.00
KESS10 - KESSER INTERNATIONAL, INC.	\$60,000.00

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Contract ID: 030595

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 195 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 195 Section: 5

Project Length: 0.046 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REMOVE TWO DAMAGED BRIDGES AND CONSTRUCT TWO RC BOX CULVERTS ON HIGHWAY 195 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, 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, PAVEMENT MARKING, CONSTRUCT ONE QUINTUPLE RC BOX CULVERT (59.08'), CONSTRUCT ONE SEXTUPLE RC BOX CULVERT (70.50'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$4,267,017	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$4,290,681	100.55%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201012 - SP&201 - CLEARING - 11.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	4,025.00	44,275.00
REDS10 REDSTONE CONST. GROUP, INC.	2,735.51	30,090.61
0002 - 201111 - 201 - GRUBBING - 11.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	4,025.00	44,275.00
REDS10 REDSTONE CONST. GROUP, INC.	2,363.27	25,995.97
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 918.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.75	5,278.50
REDS10 REDSTONE CONST. GROUP, INC.	14.04	12,888.72
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	4,600.00	4,600.00
REDS10 REDSTONE CONST. GROUP, INC.	450.00	450.00
0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	2,875.00	2,875.00
REDS10 REDSTONE CONST. GROUP, INC.	3,655.30	3,655.30
0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 350.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	23.00	8,050.00
REDS10 REDSTONE CONST. GROUP, INC.	12.65	4,427.50

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Call Order: 070

Contract ID: 030595

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 195 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 195 Section: 5

Project Length: 0.046 Miles

Bidder	Bid Price	Bid Amount
0007 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	186,875.00	186,875.00
REDS10 REDSTONE CONST. GROUP, INC.	86,000.00	86,000.00
0008 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	186,875.00	186,875.00
REDS10 REDSTONE CONST. GROUP, INC.	86,000.00	86,000.00
0009 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 6,281.000 CU YD		
KESS10 KESSER INTERNATIONAL, INC.	28.75	180,578.75
REDS10 REDSTONE CONST. GROUP, INC.	41.17	258,588.77
0010 - 210611 - SP&210 - COMPACTED EMBANKMENT - 3,653.000 CU YD		
KESS10 KESSER INTERNATIONAL, INC.	34.50	126,028.50
REDS10 REDSTONE CONST. GROUP, INC.	84.30	307,947.90
0011 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	345.00	17,250.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	25,000.00
0012 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,192.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	103.50	123,372.00
REDS10 REDSTONE CONST. GROUP, INC.	87.27	104,025.84
0013 - 401011 - SS&401 - TACK COAT - 378.000 GAL		
KESS10 KESSER INTERNATIONAL, INC.	13.23	5,000.94
REDS10 REDSTONE CONST. GROUP, INC.	0.10	37.80
0014 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 280.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	406.33	113,772.40
REDS10 REDSTONE CONST. GROUP, INC.	425.00	119,000.00
0015 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 13.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	406.33	5,282.29
REDS10 REDSTONE CONST. GROUP, INC.	120.00	1,560.00

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Contract ID: 030595

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 195 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 195 Section: 5

Project Length: 0.046 Miles

Bidder	Bid Price	Bid Amount
0016 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 446.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	436.30	194,589.80
REDS10 REDSTONE CONST. GROUP, INC.	425.00	189,550.00
0017 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 27.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	436.30	11,780.10
REDS10 REDSTONE CONST. GROUP, INC.	120.00	3,240.00
0018 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,333.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	46.29	61,704.57
REDS10 REDSTONE CONST. GROUP, INC.	16.41	21,874.53
0019 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	603.75	3,018.75
REDS10 REDSTONE CONST. GROUP, INC.	624.42	3,122.10
0020 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	603.75	15,093.75
REDS10 REDSTONE CONST. GROUP, INC.	566.78	14,169.50
0021 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	34,500.00	34,500.00
REDS10 REDSTONE CONST. GROUP, INC.	66,900.64	66,900.64
0022 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	316,250.00	316,250.00
REDS10 REDSTONE CONST. GROUP, INC.	251,903.76	251,903.76
0023 - 604003 - SS&604 - SIGNS - 675.000 SQFT		
KESS10 KESSER INTERNATIONAL, INC.	9.26	6,250.50
REDS10 REDSTONE CONST. GROUP, INC.	13.80	9,315.00
0024 - 604013 - SS&604 - BARRICADES - 64.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	27.77	1,777.28
REDS10 REDSTONE CONST. GROUP, INC.	20.70	1,324.80

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Contract ID: 030595

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 195 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 195 Section: 5

Project Length: 0.046 Miles

Bidder	Bid Price	Bid Amount
0025 - 604023 - SS&604 - TRAFFIC DRUMS - 32.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	42.32	1,354.24
REDS10 REDSTONE CONST. GROUP, INC.	34.50	1,104.00
0026 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 846.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	115.00	97,290.00
REDS10 REDSTONE CONST. GROUP, INC.	80.50	68,103.00
0027 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 520.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	28.75	14,950.00
REDS10 REDSTONE CONST. GROUP, INC.	20.13	10,467.60
0028 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 3,501.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	3.97	13,898.97
REDS10 REDSTONE CONST. GROUP, INC.	0.98	3,430.98
0029 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,281.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	6.61	8,467.41
REDS10 REDSTONE CONST. GROUP, INC.	2.88	3,689.28
0030 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,550.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.29	18,779.50
REDS10 REDSTONE CONST. GROUP, INC.	1.73	6,141.50
0031 - 604083 - SS&604 - VERTICAL PANELS - 16.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	44.97	719.52
REDS10 REDSTONE CONST. GROUP, INC.	32.20	515.20
0032 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 312.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	230.00	71,760.00
REDS10 REDSTONE CONST. GROUP, INC.	190.19	59,339.28
0033 - 606724 - SS&606 - 35" X 24" SIDE DRAIN - 35.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	143.75	5,031.25
REDS10 REDSTONE CONST. GROUP, INC.	271.28	9,494.80

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Contract ID: 030595

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 195 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 195 Section: 5

Project Length: 0.046 Miles

Bidder	Bid Price	Bid Amount
0034 - 606994 - SS&606 - SELECTED PIPE BEDDING - 10.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	57.50	575.00
REDS10 REDSTONE CONST. GROUP, INC.	183.34	1,833.40
0035 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 200.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	23.00	4,600.00
REDS10 REDSTONE CONST. GROUP, INC.	34.71	6,942.00
0036 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	805.00	1,610.00
REDS10 REDSTONE CONST. GROUP, INC.	1,892.38	3,784.76
0037 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 850.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	7.25	6,162.50
REDS10 REDSTONE CONST. GROUP, INC.	18.97	16,124.50
0038 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 100.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	9.78	978.00
REDS10 REDSTONE CONST. GROUP, INC.	20.70	2,070.00
0039 - 620001 - 620 - LIME - 3.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	165.31	495.93
REDS10 REDSTONE CONST. GROUP, INC.	143.75	431.25
0040 - 620011 - 620 - SEEDING - 1.260 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,465.52	3,106.56
REDS10 REDSTONE CONST. GROUP, INC.	1,864.29	2,349.01
0041 - 620022 - SS&620 - MULCH COVER - 2.320 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,465.52	5,720.01
REDS10 REDSTONE CONST. GROUP, INC.	1,864.29	4,325.15
0042 - 620030 - 620 - WATER - 154.100 MGAL		
KESS10 KESSER INTERNATIONAL, INC.	13.23	2,038.74
REDS10 REDSTONE CONST. GROUP, INC.	11.50	1,772.15

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Contract ID: 030595

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 195 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 195 Section: 5

Project Length: 0.046 Miles

Bidder	Bid Price	Bid Amount
0043 - 621001 - 621 - TEMPORARY SEEDING - 1.060 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	1,305.93	1,384.29
REDS10 REDSTONE CONST. GROUP, INC.	987.47	1,046.72
0044 - 621021 - 621 - SILT FENCE - 2,835.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	4.88	13,834.80
REDS10 REDSTONE CONST. GROUP, INC.	4.24	12,020.40
0045 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 129.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	46.00	5,934.00
REDS10 REDSTONE CONST. GROUP, INC.	34.99	4,513.71
0046 - 621151 - 621 - ROCK DITCH CHECKS - 66.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	143.75	9,487.50
REDS10 REDSTONE CONST. GROUP, INC.	189.35	12,497.10
0047 - 621181 - 621 - TRIANGULAR SILT DIKE - 120.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	18.40	2,208.00
REDS10 REDSTONE CONST. GROUP, INC.	16.08	1,929.60
0048 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.260 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	659.30	830.72
REDS10 REDSTONE CONST. GROUP, INC.	398.82	502.51
0049 - 624001 - 624 - SOLID SODDING - 298.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	7.08	2,109.84
REDS10 REDSTONE CONST. GROUP, INC.	6.16	1,835.68
0050 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	212,750.00	212,750.00
REDS10 REDSTONE CONST. GROUP, INC.	53,746.46	53,746.46
0051 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 24.000 WEEK		
KESS10 KESSER INTERNATIONAL, INC.	3,680.00	88,320.00
REDS10 REDSTONE CONST. GROUP, INC.	2,875.00	69,000.00

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Contract ID: 030595

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 195 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 195 Section: 5

Project Length: 0.046 Miles

Bidder	Bid Price	Bid Amount
0052 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,350.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	3.97	9,329.50
REDS10 REDSTONE CONST. GROUP, INC.	2.59	6,086.50
0053 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,350.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	3.97	9,329.50
REDS10 REDSTONE CONST. GROUP, INC.	2.59	6,086.50
0054 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 16.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	132.25	2,116.00
REDS10 REDSTONE CONST. GROUP, INC.	6.90	110.40
0055 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 6.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	4,628.75	27,772.50
REDS10 REDSTONE CONST. GROUP, INC.	9,493.45	56,960.70
0056 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	661.25	3,967.50
REDS10 REDSTONE CONST. GROUP, INC.	862.50	5,175.00
0057 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 4.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	4,628.75	18,515.00
REDS10 REDSTONE CONST. GROUP, INC.	8,908.38	35,633.52
0058 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 382.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	143.75	54,912.50
REDS10 REDSTONE CONST. GROUP, INC.	192.94	73,703.08
0059 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 793.140 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	1,610.00	1,276,955.40
REDS10 REDSTONE CONST. GROUP, INC.	2,357.75	1,870,025.84
0060 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 111,145.000 LB		
KESS10 KESSER INTERNATIONAL, INC.	3.45	383,450.25
REDS10 REDSTONE CONST. GROUP, INC.	0.42	46,680.90

Arkansas Department of Transportation
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Date: 9/23/2024

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Call Order: 070

Contract ID: 030595

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 195 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 195 Section: 5

Project Length: 0.046 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$4,080,098.06
REDS10 - REDSTONE CONST. GROUP, INC.		\$4,086,541.22
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0061 - 619332 - SS&619 - 16' STEEL GATES - 3.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	972.90	2,918.70
REDS10 REDSTONE CONST. GROUP, INC.	1,380.00	4,140.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$2,918.70
REDS10 - REDSTONE CONST. GROUP, INC.		\$4,140.00
Section Number 03 - MOBILIZATION		
0063 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	184,000.00	184,000.00
REDS10 REDSTONE CONST. GROUP, INC.	200,000.00	200,000.00
Section Number 03 - MOBILIZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$184,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$200,000.00

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Date: 9/23/2024

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THREE STRUCTURES ON HIGHWAY 45 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, CONCRETE DITCH PAVING, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE CONTINUOUS W-BEAM UNIT BRIDGE (188.06'), CONSTRUCT ONE INTEGRAL CONTINUOUS W-BEAM UNIT (176.00'), CONSTRUCT ONE RC BOX CULVERT (51.33'), AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBI15	ROBINSON CONSTRUCTION, LLC	\$10,396,252	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$12,005,332	115.48%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 48.000 STA		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,450.00	69,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	45,360.00
0002 - 201111 - 201 - GRUBBING - 48.000 STA		
ROBI15 ROBINSON CONSTRUCTION, LLC	900.00	43,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	45,360.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 6,907.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	2.00	13,814.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	29,009.40
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	200.00	200.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	315.00
0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 10.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	100.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	7,350.00
0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 364.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	4.00	1,456.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	2,675.40

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0007 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	200.00	200.00
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	735.00
0008 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBI15 ROBINSON CONSTRUCTION, LLC	72,000.00	72,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	113,486.56	113,486.56
0009 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
ROBI15 ROBINSON CONSTRUCTION, LLC	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	177,783.41	177,783.41
0010 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
ROBI15 ROBINSON CONSTRUCTION, LLC	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	174,133.40	174,133.40
0011 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 31,461.000 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	18.50	582,028.50
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	396,408.60
0012 - 210611 - SP&210 - COMPACTED EMBANKMENT - 28,617.000 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	18.50	529,414.50
MOBL10 MOBLEY CONTRACTORS, INC.	18.90	540,861.30
0013 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	550.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	78,750.00
0014 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 12,748.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	38.00	484,424.00
MOBL10 MOBLEY CONTRACTORS, INC.	34.65	441,718.20
0015 - 401011 - SS&401 - TACK COAT - 3,681.000 GAL		
ROBI15 ROBINSON CONSTRUCTION, LLC	5.00	18,405.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	19,325.25

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0016 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,412.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	155.00	683,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	158.13	697,669.56
0017 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 208.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	24,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	26,208.00
0018 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,035.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	155.00	780,425.00
MOBL10 MOBLEY CONTRACTORS, INC.	179.13	901,919.55
0019 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 338.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	40,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	42,588.00
0020 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,422.000 SQYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	15.50	22,041.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.73	33,744.06
0021 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	200.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.80	5,270.00
0022 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	200.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.80	5,270.00
0023 - 504031 - SPSS504 - APPROACH SLABS - 249.420 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	835.00	208,265.70
MOBL10 MOBLEY CONTRACTORS, INC.	998.25	248,983.52
0024 - 504264 - SPSS504 - APPROACH GUTTERS - 33.600 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,350.00	45,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,281.17	76,647.31

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0025 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	77,743.48	77,743.48
0026 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBI15 ROBINSON CONSTRUCTION, LLC	150,000.00	150,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	486,425.47	486,425.47
0027 - 603018 - 603 - 18" TEMPORARY CULVERT - 223.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	135.00	30,105.00
MOBL10 MOBLEY CONTRACTORS, INC.	84.00	18,732.00
0028 - 603024 - 603 - 24" TEMPORARY CULVERT - 85.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	140.00	11,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	10,710.00
0029 - 603157 - 603 - 57" X 38" TEMPORARY CULVERT - 80.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	265.00	21,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	336.00	26,880.00
0030 - 603224 - 603 - TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH) - 110.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	2,500.00	275,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,865.18	315,169.80
0031 - 604003 - SS&604 - SIGNS - 772.000 SQFT		
ROBI15 ROBINSON CONSTRUCTION, LLC	11.80	9,109.60
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	8,106.00
0032 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	105.00	1,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.50	945.00
0033 - 604013 - SS&604 - BARRICADES - 112.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	25.00	2,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	2,587.20

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0034 - 604023 - SS&604 - TRAFFIC DRUMS - 111.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	44.45	4,933.95
MOBL10 MOBLEY CONTRACTORS, INC.	39.90	4,428.90
0035 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,032.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	132,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.00	128,016.00
0036 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,639.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	16.25	26,633.75
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	25,814.25
0037 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 65,455.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.75	49,091.25
MOBL10 MOBLEY CONTRACTORS, INC.	0.68	44,509.40
0038 - 604083 - SS&604 - VERTICAL PANELS - 111.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	47.20	5,239.20
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	4,662.00
0039 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 640.000 SQYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	144.00	92,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	287.91	184,262.40
0040 - 606703 - SPSS606 - 18" SIDE DRAIN - 494.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	52.00	25,688.00
MOBL10 MOBLEY CONTRACTORS, INC.	84.00	41,496.00
0041 - 606708 - SPSS606 - 48" SIDE DRAIN - 152.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	112.00	17,024.00
MOBL10 MOBLEY CONTRACTORS, INC.	231.00	35,112.00
0042 - 606994 - SS&606 - SELECTED PIPE BEDDING - 50.000 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	75.00	3,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	1,837.50

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0043 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 2,500.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	11.00	27,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.85	44,625.00
0044 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	550.00	5,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	8,400.00
0045 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 550.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	46.00	25,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.82	26,301.00
0046 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	4,500.00	36,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,990.00	31,920.00
0047 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	3,200.00	25,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,835.00	22,680.00
0048 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 5,338.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	8.25	44,038.50
MOBL10 MOBLEY CONTRACTORS, INC.	8.28	44,198.64
0049 - 620001 - 620 - LIME - 36.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	88.50	3,186.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	1,701.00
0050 - 620011 - 620 - SEEDING - 17.880 ACRE		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,652.00	29,537.76
MOBL10 MOBLEY CONTRACTORS, INC.	1,350.60	24,148.73
0051 - 620022 - SS&620 - MULCH COVER - 63.590 ACRE		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,165.00	74,082.35
MOBL10 MOBLEY CONTRACTORS, INC.	1,243.40	79,067.81

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0052 - 620030 - 620 - WATER - 2,761.500 MGAL		
ROBI15 ROBINSON CONSTRUCTION, LLC	5.90	16,292.85
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	14,497.88
0053 - 621001 - 621 - TEMPORARY SEEDING - 45.710 ACRE		
ROBI15 ROBINSON CONSTRUCTION, LLC	850.00	38,853.50
MOBL10 MOBLEY CONTRACTORS, INC.	907.40	41,477.25
0054 - 621021 - 621 - SILT FENCE - 6,393.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	3.75	23,973.75
MOBL10 MOBLEY CONTRACTORS, INC.	3.81	24,357.33
0055 - 621031 - 621 - SAND BAG DITCH CHECKS - 2,244.000 BAG		
ROBI15 ROBINSON CONSTRUCTION, LLC	11.20	25,132.80
MOBL10 MOBLEY CONTRACTORS, INC.	12.48	28,005.12
0056 - 621071 - 621 - SEDIMENT BASIN - 54.000 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	85.00	4,590.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.69	1,711.26
0057 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 54.000 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	20.00	1,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.69	1,711.26
0058 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 490.000 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	35.00	17,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.46	8,555.40
0059 - 621151 - 621 - ROCK DITCH CHECKS - 294.000 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	45.00	13,230.00
MOBL10 MOBLEY CONTRACTORS, INC.	86.76	25,507.44
0060 - 623001 - 623 - SECOND SEEDING APPLICATION - 17.880 ACRE		
ROBI15 ROBINSON CONSTRUCTION, LLC	350.00	6,258.00
MOBL10 MOBLEY CONTRACTORS, INC.	457.05	8,172.05

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0061 - 624001 - 624 - SOLID SODDING - 466.000 SQYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	8.85	4,124.10
MOBL10 MOBLEY CONTRACTORS, INC.	5.65	2,632.90
0062 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 186.000 SQYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	8.85	1,646.10
MOBL10 MOBLEY CONTRACTORS, INC.	9.33	1,735.38
0063 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBI15 ROBINSON CONSTRUCTION, LLC	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	76,711.22	76,711.22
0064 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBI15 ROBINSON CONSTRUCTION, LLC	65,000.00	65,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	87,754.47	87,754.47
0065 - 637001 - 637 - MAILBOXES - 7.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	125.00	875.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	735.00
0066 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 7.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	350.00	2,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	2,205.00
0067 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 6,601.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	1.90	12,541.90
MOBL10 MOBLEY CONTRACTORS, INC.	1.77	11,683.77
0068 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,455.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	1.75	18,296.25
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	16,518.90
0069 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 11.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	23.00	253.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	231.00

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0070 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 10,530.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	1.75	18,427.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	16,637.40
0071 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 274.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	9.45	2,589.30
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	2,301.60
0072 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 13.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	4,700.00	61,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,200.00	54,600.00
0073 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 13.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	708.00	9,204.00
MOBL10 MOBLEY CONTRACTORS, INC.	630.00	8,190.00
0074 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	4,130.00	4,130.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,675.00	3,675.00
0075 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 808.000 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	40.00	32,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	325.30	262,842.40
0076 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 259.000 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	16,835.00
MOBL10 MOBLEY CONTRACTORS, INC.	405.98	105,148.82
0077 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 643.950 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,280.00	824,256.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,346.62	867,155.95
0078 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 380.700 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,475.00	561,532.50
MOBL10 MOBLEY CONTRACTORS, INC.	2,382.73	907,105.31

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0079 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 418.400 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,720.00	719,648.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,180.43	912,291.91
0080 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,705.800 SQYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	16.85	28,742.73
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	10,746.54
0081 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 112,383.000 LB		
ROBI15 ROBINSON CONSTRUCTION, LLC	2.65	297,814.95
MOBL10 MOBLEY CONTRACTORS, INC.	2.22	249,490.26
0082 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 55,070.000 LB		
ROBI15 ROBINSON CONSTRUCTION, LLC	3.45	189,991.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.17	119,501.90
0083 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 114,990.000 LB		
ROBI15 ROBINSON CONSTRUCTION, LLC	2.85	327,721.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.72	197,782.80
0084 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 502.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	185.00	92,870.00
MOBL10 MOBLEY CONTRACTORS, INC.	139.78	70,169.56
0085 - 805504 - SS&805 - PREBORING - 407.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	510.00	207,570.00
MOBL10 MOBLEY CONTRACTORS, INC.	355.80	144,810.60
0086 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 298,990.000 LB		
ROBI15 ROBINSON CONSTRUCTION, LLC	3.20	956,768.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.73	1,115,232.70
0087 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 16.200 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	3,775.00	61,155.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,315.03	37,503.49

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0088 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 9,402.000 CUIN		
ROBI15 ROBINSON CONSTRUCTION, LLC	4.90	46,069.80
MOBL10 MOBLEY CONTRACTORS, INC.	3.82	35,915.64
0089 - 809015 - SS&809 - SILICONE JOINT SEALANT - 104.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	35.00	3,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	134.77	14,016.08
0090 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,200.00	2,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,072.81	6,145.62
0091 - 816003 - SS&816 - FILTER BLANKET - 1,464.000 SQYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	35.20	51,532.80
MOBL10 MOBLEY CONTRACTORS, INC.	7.75	11,346.00
0092 - 816111 - SS&816 - DUMPED RIPRAP - 789.000 CUYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	175.00	138,075.00
MOBL10 MOBLEY CONTRACTORS, INC.	133.19	105,086.91

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBI15 - ROBINSON CONSTRUCTION, LLC

\$9,890,863.89

MOBL10 - MOBLEY CONTRACTORS, INC.

\$11,423,950.22

Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0093 - 605609 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 64.000 LF

MOBL10 MOBLEY CONTRACTORS, INC.

183.75

11,760.00

0099 - 605835 - SPSS606 - 24" POLYPROPYLENE PIPE - 64.000 LF

ROBI15 ROBINSON CONSTRUCTION, LLC

92.00

5,888.00

Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

ROBI15 - ROBINSON CONSTRUCTION, LLC

\$5,888.00

MOBL10 - MOBLEY CONTRACTORS, INC.

\$11,760.00

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Contract ID: 040792

Counties: SEBASTIAN

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 45 STRS. & APPRS. (S)

Route: 45 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0100 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	4,200.00	8,400.00
0101 - 605859 - SS&606 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,500.00	3,000.00
Section Number 03 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$3,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$8,400.00
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0102 - 619332 - SS&619 - 16' STEEL GATES - 1.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,500.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	939.75	939.75
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$1,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$939.75
Section Number 05 - MOBILIZATION		
0104 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBI15 ROBINSON CONSTRUCTION, LLC	495,000.00	495,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	560,282.03	560,282.03
Section Number 05 - MOBILIZATION Subtotals:		
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$495,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$560,282.03

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Contract ID: 061741

Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE ON HIGHWAY 283 OVER INTERSTATE 30 IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, CONCRETE ISLAND, PAVEMENT MARKING, CONSTRUCT ONE CONTINUOUS PLATE GIRDER UNIT (242.17'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$8,829,982	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$10,258,380	116.18%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 26.000 STA		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	737.18	19,166.68
MOBL10 MOBLEY CONTRACTORS, INC.	4,761.72	123,804.72
0002 - 201111 - 201 - GRUBBING - 26.000 STA		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	737.18	19,166.68
MOBL10 MOBLEY CONTRACTORS, INC.	4,761.72	123,804.72
0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 398.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.79	8,672.42
MOBL10 MOBLEY CONTRACTORS, INC.	30.37	12,087.26
0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 490.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.68	5,233.20
MOBL10 MOBLEY CONTRACTORS, INC.	5.38	2,636.20
0005 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 1,874.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.80	67,089.20
MOBL10 MOBLEY CONTRACTORS, INC.	45.56	85,379.44
0006 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 218.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.92	7,830.56
MOBL10 MOBLEY CONTRACTORS, INC.	30.37	6,620.66

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Contract ID: 061741

Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0007 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 6.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	532.22	3,193.32
MOBL10 MOBLEY CONTRACTORS, INC.	759.27	4,555.62
0008 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 94.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	44.70	4,201.80
MOBL10 MOBLEY CONTRACTORS, INC.	27.34	2,569.96
0009 - 202129 - SP&202 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 295.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.81	12,923.95
MOBL10 MOBLEY CONTRACTORS, INC.	37.97	11,201.15
0010 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,915.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.14	25,163.10
MOBL10 MOBLEY CONTRACTORS, INC.	7.59	14,534.85
0011 - 202144 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION - 100.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.07	7,507.00
MOBL10 MOBLEY CONTRACTORS, INC.	227.78	22,778.00
0012 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 25.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	261.46	6,536.50
MOBL10 MOBLEY CONTRACTORS, INC.	759.27	18,981.75
0013 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	125,000.00	125,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	601,707.48	601,707.48
0014 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 12,698.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.00	279,356.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.68	275,292.64
0015 - 210611 - SP&210 - COMPACTED EMBANKMENT - 5,962.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.00	190,784.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.65	170,811.30

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Bid Tabulation Summary

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Contract ID: 061741

Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0016 - 210702 - SP&210 - SOIL STABILIZATION - 200.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	359.14	71,828.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.00	31,400.00
0017 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 6,536.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.45	264,381.20
MOBL10 MOBLEY CONTRACTORS, INC.	51.72	338,041.92
0018 - 401011 - SS&401 - TACK COAT - 1,309.000 GAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.38	7,042.42
MOBL10 MOBLEY CONTRACTORS, INC.	5.28	6,911.52
0019 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,368.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	388.87	531,974.16
MOBL10 MOBLEY CONTRACTORS, INC.	381.63	522,069.84
0020 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 32.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	388.87	12,443.84
MOBL10 MOBLEY CONTRACTORS, INC.	381.63	12,212.16
0021 - 406422 - SPSS406 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 28.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	388.87	10,888.36
MOBL10 MOBLEY CONTRACTORS, INC.	381.63	10,685.64
0022 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,218.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	301.24	668,150.32
MOBL10 MOBLEY CONTRACTORS, INC.	295.63	655,707.34
0023 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 81.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	301.24	24,400.44
MOBL10 MOBLEY CONTRACTORS, INC.	295.63	23,946.03
0024 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 53.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	301.24	15,965.72
MOBL10 MOBLEY CONTRACTORS, INC.	295.63	15,668.39

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Contract ID: 061741

Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0025 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 667.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.11	19,416.37
MOBL10 MOBLEY CONTRACTORS, INC.	26.88	17,928.96
0026 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	362.59	3,625.90
MOBL10 MOBLEY CONTRACTORS, INC.	537.50	5,375.00
0027 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	291.87	2,918.70
MOBL10 MOBLEY CONTRACTORS, INC.	537.50	5,375.00
0028 - 504031 - SPSS504 - APPROACH SLABS - 118.600 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	649.94	77,082.88
MOBL10 MOBLEY CONTRACTORS, INC.	1,262.34	149,713.52
0029 - 504264 - SPSS504 - APPROACH GUTTERS - 16.400 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,404.06	23,026.58
MOBL10 MOBLEY CONTRACTORS, INC.	2,652.49	43,500.84
0030 - 507002 - SS&507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 140.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	212.99	29,818.60
MOBL10 MOBLEY CONTRACTORS, INC.	287.34	40,227.60
0031 - 507228 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS) - 140.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	204.23	28,592.20
MOBL10 MOBLEY CONTRACTORS, INC.	753.54	105,495.60
0032 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	82,206.45	82,206.45
0033 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	209,889.01	209,889.01
MOBL10 MOBLEY CONTRACTORS, INC.	978,716.56	978,716.56

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Contract ID: 061741

Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0034 - 604003 - SS&604 - SIGNS - 1,390.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.28	11,509.20
MOBL10 MOBLEY CONTRACTORS, INC.	7.53	10,466.70
0035 - 604013 - SS&604 - BARRICADES - 96.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.84	2,384.64
MOBL10 MOBLEY CONTRACTORS, INC.	22.58	2,167.68
0036 - 604023 - SS&604 - TRAFFIC DRUMS - 266.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.86	10,070.76
MOBL10 MOBLEY CONTRACTORS, INC.	34.40	9,150.40
0037 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 3,259.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.80	103,636.20
MOBL10 MOBLEY CONTRACTORS, INC.	40.60	132,315.40
0038 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 180.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.91	1,063.80
MOBL10 MOBLEY CONTRACTORS, INC.	10.15	1,827.00
0039 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 28,756.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.93	26,743.08
MOBL10 MOBLEY CONTRACTORS, INC.	0.91	26,167.96
0040 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 15,673.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.10	17,240.30
MOBL10 MOBLEY CONTRACTORS, INC.	1.08	16,926.84
0041 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 8,996.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.10	9,895.60
MOBL10 MOBLEY CONTRACTORS, INC.	1.08	9,715.68
0042 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 40.000 DAY		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.20	568.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.90	516.00

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Contract ID: 061741

Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0043 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 4.000 WEEK		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.85	875.40
MOBL10 MOBLEY CONTRACTORS, INC.	198.88	795.52
0044 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14,196.00	28,392.00
MOBL10 MOBLEY CONTRACTORS, INC.	12,900.00	25,800.00
0045 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 101.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	220.39	22,259.39
MOBL10 MOBLEY CONTRACTORS, INC.	199.84	20,183.84
0046 - 606002 - SP - CULVERT CLEAN OUT - 3.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,095.37	3,286.11
MOBL10 MOBLEY CONTRACTORS, INC.	9,870.54	29,611.62
0047 - 606738 - SS&606 - 22" X 14" SIDE DRAIN - 29.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	181.00	5,249.00
MOBL10 MOBLEY CONTRACTORS, INC.	198.86	5,766.94
0048 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 2,000.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17.79	35,580.00
MOBL10 MOBLEY CONTRACTORS, INC.	66.69	133,380.00
0049 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 8.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,198.59	9,588.72
MOBL10 MOBLEY CONTRACTORS, INC.	791.14	6,329.12
0050 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,725.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.24	64,239.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.55	63,048.75
0051 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,300.28	9,201.12
MOBL10 MOBLEY CONTRACTORS, INC.	2,257.50	9,030.00

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Contract ID: 061741

Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0052 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,943.33	31,546.64
MOBL10 MOBLEY CONTRACTORS, INC.	3,870.00	30,960.00
0053 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,067.04	12,268.16
MOBL10 MOBLEY CONTRACTORS, INC.	3,010.00	12,040.00
0054 - 618303 - SP - TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,144.44	26,288.88
MOBL10 MOBLEY CONTRACTORS, INC.	12,900.00	25,800.00
0055 - 618354 - SP - WIRE ROPE SAFETY FENCE (POST REPAIR) - 20.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	273.84	5,476.80
MOBL10 MOBLEY CONTRACTORS, INC.	268.75	5,375.00
0056 - 618355 - SP - WIRE ROPE SAFETY FENCE - REMOVE AND RECONSTRUCT - 320.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	180.74	57,836.80
MOBL10 MOBLEY CONTRACTORS, INC.	177.38	56,761.60
0057 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 490.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.87	4,346.30
MOBL10 MOBLEY CONTRACTORS, INC.	8.06	3,949.40
0058 - 620001 - 620 - LIME - 22.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	118.30	2,602.60
MOBL10 MOBLEY CONTRACTORS, INC.	107.50	2,365.00
0059 - 620011 - 620 - SEEDING - 11.020 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,597.05	17,599.49
MOBL10 MOBLEY CONTRACTORS, INC.	1,451.25	15,992.78
0060 - 620022 - SS&620 - MULCH COVER - 28.000 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,123.85	31,467.80
MOBL10 MOBLEY CONTRACTORS, INC.	1,021.25	28,595.00

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Contract ID: 061741

Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0061 - 620030 - 620 - WATER - 1,471.600 MGAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.91	8,697.16
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	7,358.00
0062 - 621001 - 621 - TEMPORARY SEEDING - 16.980 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	828.10	14,061.14
MOBL10 MOBLEY CONTRACTORS, INC.	752.50	12,777.45
0063 - 621021 - 621 - SILT FENCE - 2,238.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.84	8,593.92
MOBL10 MOBLEY CONTRACTORS, INC.	3.49	7,810.62
0064 - 621031 - 621 - SAND BAG DITCH CHECKS - 176.000 BAG		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.83	2,082.08
MOBL10 MOBLEY CONTRACTORS, INC.	10.75	1,892.00
0065 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 160.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17.91	2,865.60
MOBL10 MOBLEY CONTRACTORS, INC.	126.73	20,276.80
0066 - 621151 - 621 - ROCK DITCH CHECKS - 207.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	97.90	20,265.30
MOBL10 MOBLEY CONTRACTORS, INC.	146.32	30,288.24
0067 - 623001 - 623 - SECOND SEEDING APPLICATION - 11.020 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	324.00	3,570.48
MOBL10 MOBLEY CONTRACTORS, INC.	322.50	3,553.95
0068 - 624001 - 624 - SOLID SODDING - 106.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.83	1,253.98
MOBL10 MOBLEY CONTRACTORS, INC.	10.75	1,139.50
0069 - 632011 - SPSS632 - CONCRETE ISLAND - 158.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	151.86	23,993.88
MOBL10 MOBLEY CONTRACTORS, INC.	197.76	31,246.08

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Contract ID: 061741

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Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0070 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	133,119.63	133,119.63
MOBL10 MOBLEY CONTRACTORS, INC.	43,338.63	43,338.63
0071 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	128,142.19	128,142.19
MOBL10 MOBLEY CONTRACTORS, INC.	57,466.04	57,466.04
0072 - 637001 - 637 - MAILBOXES - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	118.30	118.30
MOBL10 MOBLEY CONTRACTORS, INC.	107.50	107.50
0073 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	354.90	354.90
MOBL10 MOBLEY CONTRACTORS, INC.	322.50	322.50
0074 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,088.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.95	11,913.60
MOBL10 MOBLEY CONTRACTORS, INC.	14.05	15,286.40
0075 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 306.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.29	1,006.74
MOBL10 MOBLEY CONTRACTORS, INC.	3.23	988.38
0076 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,794.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.92	5,364.48
MOBL10 MOBLEY CONTRACTORS, INC.	1.88	5,252.72
0077 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 897.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.29	2,951.13
MOBL10 MOBLEY CONTRACTORS, INC.	3.23	2,897.31
0078 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 36.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.91	788.76
MOBL10 MOBLEY CONTRACTORS, INC.	21.50	774.00

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Contract ID: 061741

Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0079 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,324.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.92	6,382.08
MOBL10 MOBLEY CONTRACTORS, INC.	1.88	6,249.12
0080 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 68.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.38	1,861.84
MOBL10 MOBLEY CONTRACTORS, INC.	26.88	1,827.84
0081 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	547.68	1,095.36
MOBL10 MOBLEY CONTRACTORS, INC.	537.50	1,075.00
0082 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,775.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.29	5,839.75
MOBL10 MOBLEY CONTRACTORS, INC.	3.23	5,733.25
0083 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,546.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.29	5,086.34
MOBL10 MOBLEY CONTRACTORS, INC.	3.23	4,993.58
0084 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 22.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.77	1,204.94
MOBL10 MOBLEY CONTRACTORS, INC.	53.75	1,182.50
0085 - 728013 - SS&728 - DELINEATOR (TYPE 2) - 114.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	266.17	30,343.38
MOBL10 MOBLEY CONTRACTORS, INC.	241.88	27,574.32
0086 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,436.25	8,872.50
MOBL10 MOBLEY CONTRACTORS, INC.	4,031.25	8,062.50
0087 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	591.50	1,183.00
MOBL10 MOBLEY CONTRACTORS, INC.	537.50	1,075.00

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Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0088 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 209.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	524.14	109,545.26
MOBL10 MOBLEY CONTRACTORS, INC.	102.57	21,437.13
0089 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 6.680 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,304.28	15,392.59
MOBL10 MOBLEY CONTRACTORS, INC.	1,343.75	8,976.25
0090 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 177.200 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,456.55	612,500.66
MOBL10 MOBLEY CONTRACTORS, INC.	1,945.85	344,804.62
0091 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 280.700 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,857.81	1,082,887.27
MOBL10 MOBLEY CONTRACTORS, INC.	2,464.71	691,844.10
0092 - 802229 - SP - ARCHITECTURAL FINISH - 1,375.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.02	35,777.50
MOBL10 MOBLEY CONTRACTORS, INC.	25.78	35,447.50
0093 - 802951 - SP - TEXTURED COATING FINISH - 538.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	110.53	59,465.14
MOBL10 MOBLEY CONTRACTORS, INC.	27.90	15,010.20
0094 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,131.800 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.95	13,525.01
MOBL10 MOBLEY CONTRACTORS, INC.	14.02	15,867.84
0095 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 15,320.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.00	30,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.75	57,450.00
0096 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 30,710.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.46	75,546.60
MOBL10 MOBLEY CONTRACTORS, INC.	2.89	88,751.90

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Counties: HOT SPRING

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0097 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 85,380.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.52	215,157.60
MOBL10 MOBLEY CONTRACTORS, INC.	2.77	236,502.60
0098 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 55.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	597.16	32,843.80
MOBL10 MOBLEY CONTRACTORS, INC.	532.34	29,278.70
0099 - 805041 - SP - CORING DRILLED SHAFT - 74.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	290.74	21,514.76
MOBL10 MOBLEY CONTRACTORS, INC.	250.00	18,500.00
0100 - 805054 - SP - DRILLED SHAFT (42" DIAMETER) - 169.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,726.26	291,737.94
MOBL10 MOBLEY CONTRACTORS, INC.	2,962.10	500,594.90
0101 - 805058 - SP - DRILLED SHAFT (66" DIAMETER) - 56.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,788.37	212,148.72
MOBL10 MOBLEY CONTRACTORS, INC.	4,983.30	279,064.80
0102 - 805095 - SP - PERMANENT STEEL CASING (48" DIAMETER) - 38.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	113.36	4,307.68
MOBL10 MOBLEY CONTRACTORS, INC.	2,087.32	79,318.16
0103 - 805504 - SS&805 - PREBORING - 53.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	654.02	34,663.06
MOBL10 MOBLEY CONTRACTORS, INC.	534.60	28,333.80
0104 - 805707 - SP - CROSSHOLE SONIC LOGGING (42" DIAMETER) - 8.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,225.76	65,806.08
MOBL10 MOBLEY CONTRACTORS, INC.	12,530.71	100,245.68
0105 - 805711 - SP - CROSSHOLE SONIC LOGGING (66" DIAMETER) - 3.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,439.04	25,317.12
MOBL10 MOBLEY CONTRACTORS, INC.	25,551.54	76,654.62

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Counties: HOT SPRING

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Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
0106 - 807231 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 356,510.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.83	1,365,433.30
MOBL10 MOBLEY CONTRACTORS, INC.	3.95	1,408,214.50
0107 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 170.400 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	942.02	160,520.21
MOBL10 MOBLEY CONTRACTORS, INC.	812.30	138,415.92
0108 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 6,384.000 CUIN		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.94	37,920.96
MOBL10 MOBLEY CONTRACTORS, INC.	4.75	30,324.00
0109 - 809015 - SS&809 - SILICONE JOINT SEALANT - 74.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	77.94	5,767.56
MOBL10 MOBLEY CONTRACTORS, INC.	185.12	13,698.88
0110 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	461.39	461.39
MOBL10 MOBLEY CONTRACTORS, INC.	1,003.52	1,003.52
0111 - 816003 - SS&816 - FILTER BLANKET - 54.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	101.16	5,462.64
MOBL10 MOBLEY CONTRACTORS, INC.	10.75	580.50
0112 - 816111 - SS&816 - DUMPED RIPRAP - 27.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	530.54	14,324.58
MOBL10 MOBLEY CONTRACTORS, INC.	107.50	2,902.50
0113 - 816121 - SS&816 - CONCRETE RIPRAP - 42.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,043.27	85,817.34
MOBL10 MOBLEY CONTRACTORS, INC.	1,341.68	56,350.56

Section Number 01 - PROPOSAL ITEMS Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.

\$8,409,982.13

MOBL10 - MOBLEY CONTRACTORS, INC.

\$9,787,108.76

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Job Name: I-30 STR. & APPRS. (HWY. 283) (S)

Route: 283 Section: 3

Project Length: 0.273 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILZATION		
0114 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	420,000.00	420,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	471,271.61	471,271.61
Section Number 02 - MOBILZATION Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$420,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$471,271.61

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Contract ID: 061771

Counties: PULASKI

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: CENTRAL OFFICE BRICK FACADE IMPVTS. (S)

Route: 338 Section: 1

Project Length: 0.000 Miles

Contract Description: THIS PURPOSE OF THIS PROJECT IS TO REPLACE EXISTING BRICK FACADE AND TREATMENT OF UNDERLYING SURFACE OF ARDOT CENTRAL OFFICE IN LITTLE ROCK. THIS PROJECT CONSISTS OF THE REMOVAL OF ALL BRICK PANELS ON BUILDING EXTERIOR AND REPLACE WITH NEW EXTERIOR INSULATION AND FINISH SYSTEM (EIFS), ALL GLAZING SHALL BE RE-SEALED AND EXTERIOR METAL LOUVERS SHALL BE RE-PAINTED, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	FLYN10	FLYNCO, INC.	\$3,091,645	100.00%	
		Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS					
0001 - 906020 - SP - COMPLETE PROJECT SCOPE - BRICK FACADE - 1.000 L.S.					
	FLYN10	FLYNCO, INC.		3,091,645.00	3,091,645.00
Section Number 01 - PROPOSAL ITEMS Subtotals:					
	FLYN10	FLYNCO, INC.			\$3,091,645.00

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Contract ID: 090558

Counties: BENTON

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT ONE PASSING LANE ON HIGHWAY 59 IN BENTON 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, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, PAVEMENT REPAIR OVER CULVERT (ASPHALT), EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	GARR15	GRANT GARRETT EXCAVATING, INC.	\$3,499,466	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$3,998,436	114.26%
3	APAC20	APAC-CENTRAL, INC.	\$4,046,384	115.63%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - SP&201 - CLEARING - 130.000 STA

GARR15	GRANT GARRETT EXCAVATING, INC.	158.27	20,575.10
SAPP10	EMERY SAPP & SONS, INC.	50.00	6,500.00
APAC20	APAC-CENTRAL, INC.	400.00	52,000.00

0002 - 201111 - 201 - GRUBBING - 130.000 STA

GARR15	GRANT GARRETT EXCAVATING, INC.	1,366.51	177,646.30
SAPP10	EMERY SAPP & SONS, INC.	50.00	6,500.00
APAC20	APAC-CENTRAL, INC.	400.00	52,000.00

0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 59.000 LF

GARR15	GRANT GARRETT EXCAVATING, INC.	48.98	2,889.82
SAPP10	EMERY SAPP & SONS, INC.	32.17	1,898.03
APAC20	APAC-CENTRAL, INC.	10.00	590.00

0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 8,100.000 LF

GARR15	GRANT GARRETT EXCAVATING, INC.	2.55	20,655.00
SAPP10	EMERY SAPP & SONS, INC.	2.07	16,767.00
APAC20	APAC-CENTRAL, INC.	4.00	32,400.00

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Contract ID: 090558

Counties: BENTON

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder	Bid Price	Bid Amount
0005 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	447.35	894.70
SAPP10 EMERY SAPP & SONS, INC.	233.40	466.80
APAC20 APAC-CENTRAL, INC.	262.00	524.00
0006 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 487.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	16.48	8,025.76
SAPP10 EMERY SAPP & SONS, INC.	10.59	5,157.33
APAC20 APAC-CENTRAL, INC.	22.00	10,714.00
0007 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 3.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	2,863.23	8,589.69
SAPP10 EMERY SAPP & SONS, INC.	979.48	2,938.44
APAC20 APAC-CENTRAL, INC.	446.00	1,338.00
0008 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 15.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,551.19	23,267.85
SAPP10 EMERY SAPP & SONS, INC.	777.36	11,660.40
APAC20 APAC-CENTRAL, INC.	2,063.00	30,945.00
0009 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,863.19	3,726.38
SAPP10 EMERY SAPP & SONS, INC.	842.10	1,684.20
APAC20 APAC-CENTRAL, INC.	223.00	446.00
0010 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 8.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	186.32	1,490.56
SAPP10 EMERY SAPP & SONS, INC.	150.00	1,200.00
APAC20 APAC-CENTRAL, INC.	223.00	1,784.00
0011 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 18,216.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	16.19	294,917.04
SAPP10 EMERY SAPP & SONS, INC.	37.50	683,100.00
APAC20 APAC-CENTRAL, INC.	17.50	318,780.00

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Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder	Bid Price	Bid Amount
0012 - 210611 - SP&210 - COMPACTED EMBANKMENT - 4,112.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	16.54	68,012.48
SAPP10 EMERY SAPP & SONS, INC.	31.00	127,472.00
APAC20 APAC-CENTRAL, INC.	22.50	92,520.00
0013 - 210702 - SP&210 - SOIL STABILIZATION - 75.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	504.19	37,814.25
SAPP10 EMERY SAPP & SONS, INC.	67.00	5,025.00
APAC20 APAC-CENTRAL, INC.	550.00	41,250.00
0014 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 11,923.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	42.88	511,258.24
SAPP10 EMERY SAPP & SONS, INC.	25.00	298,075.00
APAC20 APAC-CENTRAL, INC.	40.00	476,920.00
0015 - 401011 - SS&401 - TACK COAT - 5,221.000 GAL		
GARR15 GRANT GARRETT EXCAVATING, INC.	4.35	22,711.35
SAPP10 EMERY SAPP & SONS, INC.	4.28	22,345.88
APAC20 APAC-CENTRAL, INC.	4.00	20,884.00
0016 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,846.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	102.41	189,048.86
SAPP10 EMERY SAPP & SONS, INC.	127.51	235,383.46
APAC20 APAC-CENTRAL, INC.	118.00	217,828.00
0017 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 77.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	9,240.00
SAPP10 EMERY SAPP & SONS, INC.	128.37	9,884.49
APAC20 APAC-CENTRAL, INC.	120.00	9,240.00
0018 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,819.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	106.79	194,251.01
SAPP10 EMERY SAPP & SONS, INC.	136.73	248,711.87
APAC20 APAC-CENTRAL, INC.	130.00	236,470.00

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Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder	Bid Price	Bid Amount
0019 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 86.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	10,320.00
SAPP10 EMERY SAPP & SONS, INC.	128.37	11,039.82
APAC20 APAC-CENTRAL, INC.	120.00	10,320.00
0020 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,836.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	113.47	662,210.92
SAPP10 EMERY SAPP & SONS, INC.	142.84	833,614.24
APAC20 APAC-CENTRAL, INC.	164.00	957,104.00
0021 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	1,080.00
SAPP10 EMERY SAPP & SONS, INC.	128.37	1,155.33
APAC20 APAC-CENTRAL, INC.	120.00	1,080.00
0022 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 350.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	42,000.00
SAPP10 EMERY SAPP & SONS, INC.	128.37	44,929.50
APAC20 APAC-CENTRAL, INC.	120.00	42,000.00
0023 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 17,932.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	3.84	68,858.88
SAPP10 EMERY SAPP & SONS, INC.	2.76	49,492.32
APAC20 APAC-CENTRAL, INC.	5.00	89,660.00
0024 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 860.300 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	88.45	76,093.54
SAPP10 EMERY SAPP & SONS, INC.	80.62	69,357.39
APAC20 APAC-CENTRAL, INC.	84.00	72,265.20
0025 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	42,669.22	42,669.22
SAPP10 EMERY SAPP & SONS, INC.	91,675.00	91,675.00
APAC20 APAC-CENTRAL, INC.	25,000.00	25,000.00

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Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder	Bid Price	Bid Amount
0026 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	101,114.83	101,114.83
SAPP10 EMERY SAPP & SONS, INC.	44,900.00	44,900.00
APAC20 APAC-CENTRAL, INC.	185,000.00	185,000.00
0027 - 603024 - 603 - 24" TEMPORARY CULVERT - 44.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	154.47	6,796.68
SAPP10 EMERY SAPP & SONS, INC.	235.30	10,353.20
APAC20 APAC-CENTRAL, INC.	101.00	4,444.00
0028 - 603036 - 603 - 36" TEMPORARY CULVERT - 44.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	177.67	7,817.48
SAPP10 EMERY SAPP & SONS, INC.	290.83	12,796.52
APAC20 APAC-CENTRAL, INC.	147.30	6,481.20
0029 - 604003 - SS&604 - SIGNS - 180.000 SQFT		
GARR15 GRANT GARRETT EXCAVATING, INC.	17.53	3,155.40
SAPP10 EMERY SAPP & SONS, INC.	17.44	3,139.20
APAC20 APAC-CENTRAL, INC.	16.80	3,024.00
0030 - 604013 - SS&604 - BARRICADES - 16.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	29.23	467.68
SAPP10 EMERY SAPP & SONS, INC.	29.07	465.12
APAC20 APAC-CENTRAL, INC.	27.90	446.40
0031 - 604023 - SS&604 - TRAFFIC DRUMS - 91.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	58.45	5,318.95
SAPP10 EMERY SAPP & SONS, INC.	58.78	5,348.98
APAC20 APAC-CENTRAL, INC.	55.80	5,077.80
0032 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 38,417.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	0.58	22,281.86
SAPP10 EMERY SAPP & SONS, INC.	0.58	22,281.86
APAC20 APAC-CENTRAL, INC.	0.60	23,050.20

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Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder	Bid Price	Bid Amount
0033 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	175.35	350.70
SAPP10 EMERY SAPP & SONS, INC.	174.43	348.86
APAC20 APAC-CENTRAL, INC.	167.40	334.80
0034 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	292.25	1,169.00
SAPP10 EMERY SAPP & SONS, INC.	290.72	1,162.88
APAC20 APAC-CENTRAL, INC.	279.00	1,116.00
0035 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 10,000.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	0.58	5,800.00
SAPP10 EMERY SAPP & SONS, INC.	0.58	5,800.00
APAC20 APAC-CENTRAL, INC.	0.60	6,000.00
0036 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 24,235.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	0.58	14,056.30
SAPP10 EMERY SAPP & SONS, INC.	0.58	14,056.30
APAC20 APAC-CENTRAL, INC.	0.60	14,541.00
0037 - 604083 - SS&604 - VERTICAL PANELS - 163.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	70.14	11,432.82
SAPP10 EMERY SAPP & SONS, INC.	69.77	11,372.51
APAC20 APAC-CENTRAL, INC.	67.00	10,921.00
0038 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 2,086.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	72.96	152,194.56
SAPP10 EMERY SAPP & SONS, INC.	92.96	193,914.56
APAC20 APAC-CENTRAL, INC.	132.00	275,352.00
0039 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 150.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	129.34	19,401.00
SAPP10 EMERY SAPP & SONS, INC.	414.95	62,242.50
APAC20 APAC-CENTRAL, INC.	151.00	22,650.00

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Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder	Bid Price	Bid Amount
0040 - 605613 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 231.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	168.93	39,022.83
SAPP10 EMERY SAPP & SONS, INC.	511.49	118,154.19
APAC20 APAC-CENTRAL, INC.	203.00	46,893.00
0041 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	2,484.06	9,936.24
SAPP10 EMERY SAPP & SONS, INC.	1,623.94	6,495.76
APAC20 APAC-CENTRAL, INC.	2,100.00	8,400.00
0042 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	2,998.42	17,990.52
SAPP10 EMERY SAPP & SONS, INC.	2,180.91	13,085.46
APAC20 APAC-CENTRAL, INC.	2,700.00	16,200.00
0043 - 606703 - SPSS606 - 18" SIDE DRAIN - 282.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	90.45	25,506.90
SAPP10 EMERY SAPP & SONS, INC.	223.88	63,134.16
APAC20 APAC-CENTRAL, INC.	83.70	23,603.40
0044 - 606704 - SPSS606 - 24" SIDE DRAIN - 409.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	103.45	42,311.05
SAPP10 EMERY SAPP & SONS, INC.	187.61	76,732.49
APAC20 APAC-CENTRAL, INC.	103.80	42,454.20
0045 - 606721 - SS&606 - 21" X 15" SIDE DRAIN - 42.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	108.38	4,551.96
SAPP10 EMERY SAPP & SONS, INC.	173.80	7,299.60
APAC20 APAC-CENTRAL, INC.	104.90	4,405.80
0046 - 606994 - SS&606 - SELECTED PIPE BEDDING - 100.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	100.04	10,004.00
SAPP10 EMERY SAPP & SONS, INC.	68.00	6,800.00
APAC20 APAC-CENTRAL, INC.	64.80	6,480.00

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Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder		Bid Price	Bid Amount
0047 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 114.000 TON			
GARR15	GRANT GARRETT EXCAVATING, INC.	234.94	26,783.16
SAPP10	EMERY SAPP & SONS, INC.	175.16	19,968.24
APAC20	APAC-CENTRAL, INC.	237.00	27,018.00
0048 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 473.000 LF			
GARR15	GRANT GARRETT EXCAVATING, INC.	10.62	5,023.26
SAPP10	EMERY SAPP & SONS, INC.	10.12	4,786.76
APAC20	APAC-CENTRAL, INC.	10.00	4,730.00
0049 - 619030 - SS&619 - WIRE FENCE (TYPE D-2) - 6,303.000 LF			
GARR15	GRANT GARRETT EXCAVATING, INC.	11.52	72,610.56
SAPP10	EMERY SAPP & SONS, INC.	8.95	56,411.85
APAC20	APAC-CENTRAL, INC.	9.00	56,727.00
0050 - 620001 - 620 - LIME - 18.000 TON			
GARR15	GRANT GARRETT EXCAVATING, INC.	75.98	1,367.64
SAPP10	EMERY SAPP & SONS, INC.	69.54	1,251.72
APAC20	APAC-CENTRAL, INC.	72.60	1,306.80
0051 - 620011 - 620 - SEEDING - 9.020 ACRE			
GARR15	GRANT GARRETT EXCAVATING, INC.	1,620.58	14,617.63
SAPP10	EMERY SAPP & SONS, INC.	1,647.89	14,863.97
APAC20	APAC-CENTRAL, INC.	1,600.00	14,432.00
0052 - 620022 - SS&620 - MULCH COVER - 19.360 ACRE			
GARR15	GRANT GARRETT EXCAVATING, INC.	1,516.64	29,362.15
SAPP10	EMERY SAPP & SONS, INC.	1,542.20	29,856.99
APAC20	APAC-CENTRAL, INC.	1,500.00	29,040.00
0053 - 620030 - 620 - WATER - 1,146.300 MGAL			
GARR15	GRANT GARRETT EXCAVATING, INC.	5.85	6,705.86
SAPP10	EMERY SAPP & SONS, INC.	5.35	6,132.71
APAC20	APAC-CENTRAL, INC.	5.60	6,419.28

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Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder	Bid Price	Bid Amount
0054 - 621001 - 621 - TEMPORARY SEEDING - 10.340 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	977.84	10,110.87
SAPP10 EMERY SAPP & SONS, INC.	994.32	10,281.27
APAC20 APAC-CENTRAL, INC.	933.00	9,647.22
0055 - 621021 - 621 - SILT FENCE - 8,058.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	4.25	34,246.50
SAPP10 EMERY SAPP & SONS, INC.	4.32	34,810.56
APAC20 APAC-CENTRAL, INC.	4.10	33,037.80
0056 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,293.000 BAG		
GARR15 GRANT GARRETT EXCAVATING, INC.	13.87	17,933.91
SAPP10 EMERY SAPP & SONS, INC.	14.10	18,231.30
APAC20 APAC-CENTRAL, INC.	13.30	17,196.90
0057 - 621071 - 621 - SEDIMENT BASIN - 8.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	8.32	66.56
SAPP10 EMERY SAPP & SONS, INC.	159.55	1,276.40
APAC20 APAC-CENTRAL, INC.	20.00	160.00
0058 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 8.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	7.88	63.04
SAPP10 EMERY SAPP & SONS, INC.	374.80	2,998.40
APAC20 APAC-CENTRAL, INC.	25.00	200.00
0059 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 359.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	22.68	8,142.12
SAPP10 EMERY SAPP & SONS, INC.	33.17	11,908.03
APAC20 APAC-CENTRAL, INC.	32.00	11,488.00
0060 - 621151 - 621 - ROCK DITCH CHECKS - 15.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	76.72	1,150.80
SAPP10 EMERY SAPP & SONS, INC.	245.92	3,688.80
APAC20 APAC-CENTRAL, INC.	122.00	1,830.00

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Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder	Bid Price	Bid Amount
0061 - 621169 - SS&621 - FILTER SOCK (18") - 200.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	21.38	4,276.00
SAPP10 EMERY SAPP & SONS, INC.	21.74	4,348.00
APAC20 APAC-CENTRAL, INC.	20.50	4,100.00
0062 - 623001 - 623 - SECOND SEEDING APPLICATION - 9.020 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	555.27	5,008.54
SAPP10 EMERY SAPP & SONS, INC.	564.64	5,093.05
APAC20 APAC-CENTRAL, INC.	530.00	4,780.60
0063 - 624001 - 624 - SOLID SODDING - 1,222.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	5.68	6,940.96
SAPP10 EMERY SAPP & SONS, INC.	5.78	7,063.16
APAC20 APAC-CENTRAL, INC.	5.50	6,721.00
0064 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	21,097.16	21,097.16
SAPP10 EMERY SAPP & SONS, INC.	48,000.00	48,000.00
APAC20 APAC-CENTRAL, INC.	65,000.00	65,000.00
0065 - 637001 - 637 - MAILBOXES - 8.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	116.90	935.20
SAPP10 EMERY SAPP & SONS, INC.	112.61	900.88
APAC20 APAC-CENTRAL, INC.	112.00	896.00
0066 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	233.80	1,402.80
SAPP10 EMERY SAPP & SONS, INC.	225.23	1,351.38
APAC20 APAC-CENTRAL, INC.	223.00	1,338.00
0067 - 637018 - SS&637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	292.25	292.25
SAPP10 EMERY SAPP & SONS, INC.	281.54	281.54
APAC20 APAC-CENTRAL, INC.	279.00	279.00

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Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder	Bid Price	Bid Amount
0068 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 9,984.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.75	17,472.00
SAPP10 EMERY SAPP & SONS, INC.	0.77	7,687.68
APAC20 APAC-CENTRAL, INC.	0.50	4,992.00
0069 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 6,408.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.87	11,982.96
SAPP10 EMERY SAPP & SONS, INC.	0.89	5,703.12
APAC20 APAC-CENTRAL, INC.	0.50	3,204.00
0070 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,279.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.58	22,560.82
SAPP10 EMERY SAPP & SONS, INC.	1.52	21,704.08
APAC20 APAC-CENTRAL, INC.	1.50	21,418.50
0071 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,138.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.58	22,338.04
SAPP10 EMERY SAPP & SONS, INC.	1.52	21,489.76
APAC20 APAC-CENTRAL, INC.	1.50	21,207.00
0072 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	409.15	818.30
SAPP10 EMERY SAPP & SONS, INC.	394.15	788.30
APAC20 APAC-CENTRAL, INC.	390.50	781.00
0073 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,169.00	4,676.00
SAPP10 EMERY SAPP & SONS, INC.	1,126.14	4,504.56
APAC20 APAC-CENTRAL, INC.	1,120.00	4,480.00
0074 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 146.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	8.18	1,194.28
SAPP10 EMERY SAPP & SONS, INC.	7.88	1,150.48
APAC20 APAC-CENTRAL, INC.	7.90	1,153.40

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Bid Tabulation Summary

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Call Order: 160

Contract ID: 090558

Counties: BENTON

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: SULPHUR SPRINGS – DECATUR (PASSING LANE) (S)

Route: 59 Section: 1

Project Length: 1.182 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$3,348,107.08
SAPP10 - EMERY SAPP & SONS, INC.		\$3,812,450.64
APAC20 - APAC-CENTRAL, INC.		\$3,854,520.50
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0075 - 619332 - SS&619 - 16' STEEL GATES - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,163.16	2,326.32
SAPP10 EMERY SAPP & SONS, INC.	992.57	1,985.14
APAC20 APAC-CENTRAL, INC.	931.60	1,863.20
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$2,326.32
SAPP10 - EMERY SAPP & SONS, INC.		\$1,985.14
APAC20 - APAC-CENTRAL, INC.		\$1,863.20
Section Number 03 - MOBILIZATION		
0077 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	149,033.02	149,033.02
SAPP10 EMERY SAPP & SONS, INC.	184,000.00	184,000.00
APAC20 APAC-CENTRAL, INC.	190,000.00	190,000.00
Section Number 03 - MOBILIZATION Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$149,033.02
SAPP10 - EMERY SAPP & SONS, INC.		\$184,000.00
APAC20 - APAC-CENTRAL, INC.		\$190,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/23/2024

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Call Order: 190

Contract ID: 100633

Counties: GREENE

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: PARAGOULD – NORTH (S)

Route: 49 Section: 2

Project Length: 2.375 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN APPROXIMATELY 2.375 MILES OF HIGHWAY 49 FROM TWO LANES TO FOUR LANES IN GREENE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, CONCRETE ISLAND, RUMBLE STRIPS, PAVEMENT MARKING, CONSTRUCT TWO CONTINUOUS INTEGRAL W-BEAM SPAN BRIDGES (TOTAL LENGTH 266.00'), CONSTRUCT ONE RC BOX CULVERT (26.67'), AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$5,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$23,927,182	850	\$28,177,182	100.00%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 113.000 STA

DELT10	DELTA ASPHALT OF ARK., INC.	1,957.02	221,143.26
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0002 - 201111 - 201 - GRUBBING - 113.000 STA

DELT10	DELTA ASPHALT OF ARK., INC.	1,957.02	221,143.26
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0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 2,762.000 LF

DELT10	DELTA ASPHALT OF ARK., INC.	4.04	11,158.48
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0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 8.000 EACH

DELT10	DELTA ASPHALT OF ARK., INC.	1,395.83	11,166.64
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0005 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 15.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	424.52	6,367.80
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0006 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 37.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	190.38	7,044.06
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0007 - 202082 - 202 - REMOVAL AND DISPOSAL OF FOUNDATIONS - 3.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	1,238.32	3,714.96
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0008 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 5.000 EACH

DELT10	DELTA ASPHALT OF ARK., INC.	2,125.12	10,625.60
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0009 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 32.000 EACH

DELT10	DELTA ASPHALT OF ARK., INC.	697.92	22,333.44
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Bid Tabulation Summary

Date: 9/23/2024

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Call Order: 190

Contract ID: 100633

Counties: GREENE

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: PARAGOULD – NORTH (S)

Route: 49 Section: 2

Project Length: 2.375 Miles

Bidder	Bid Price	Bid Amount
0010 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,221.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	10.06	12,283.26
0011 - 202171 - 202 - REMOVAL AND DISPOSAL OF BUILDINGS - 5.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	3,800.56	19,002.80
0012 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 18.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	310.19	5,583.42
0013 - 202218 - 202 - REMOVAL AND DISPOSAL OF FLAG POLE - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,127.99	4,255.98
0014 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	40,000.00	40,000.00
0015 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	65,000.00	65,000.00
0016 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 31,436.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	20.92	657,641.12
0017 - 210611 - SP&210 - COMPACTED EMBANKMENT - 92,613.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	21.99	2,036,559.87
0018 - 210702 - SP&210 - SOIL STABILIZATION - 500.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	450.47	225,235.00
0019 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 50,191.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	41.25	2,070,378.75
0020 - 401011 - SS&401 - TACK COAT - 18,173.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	4.63	84,140.99
0021 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 17,538.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	128.55	2,254,509.90
0022 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 769.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	92,280.00
0023 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,000.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	146.61	3,225,420.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/23/2024

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Contract ID: 100633

Counties: GREENE

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: PARAGOULD – NORTH (S)

Route: 49 Section: 2

Project Length: 2.375 Miles

Bidder	Bid Price	Bid Amount
0024 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 32.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	3,840.00
0025 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,297.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	155,640.00
0026 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,078.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	33.01	35,584.78
0027 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 59.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	377.62	22,279.58
0028 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 59.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	377.62	22,279.58
0029 - 504031 - SPSS504 - APPROACH SLABS - 560.400 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	967.19	542,013.28
0030 - 504264 - SPSS504 - APPROACH GUTTERS - 33.600 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	2,008.46	67,484.26
0031 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 304.630 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	157.43	47,957.90
0032 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	175,000.00	175,000.00
0033 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	1,000,000.00	1,000,000.00
0034 - 603018 - 603 - 18" TEMPORARY CULVERT - 30.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	177.39	5,321.70
0035 - 604003 - SS&604 - SIGNS - 683.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	6,830.00
0036 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	400.00
0037 - 604023 - SS&604 - TRAFFIC DRUMS - 345.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	8,625.00

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Bid Tabulation Summary

Date: 9/23/2024

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Contract ID: 100633

Counties: GREENE

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: PARAGOULD – NORTH (S)

Route: 49 Section: 2

Project Length: 2.375 Miles

Bidder	Bid Price	Bid Amount
0038 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,457.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	34.50	50,266.50
0039 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 645.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	8.63	5,566.35
0040 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 98,867.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.55	54,376.85
0041 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,320.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	4.25	5,610.00
0042 - 604063 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 3.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	375.00
0043 - 604068 - SP&604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,257.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	3.00	3,771.00
0044 - 604083 - SS&604 - VERTICAL PANELS - 345.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	35.00	12,075.00
0045 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 250.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	161.81	40,452.50
0046 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 193.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	120.57	23,270.01
0047 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 128.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	144.50	18,496.00
0048 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 128.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	237.34	30,379.52
0049 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	3,358.51	20,151.06
0050 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	3,713.09	7,426.18
0051 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	5,458.13	21,832.52

Arkansas Department of Transportation
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Contract ID: 100633

Counties: GREENE

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: PARAGOULD – NORTH (S)

Route: 49 Section: 2

Project Length: 2.375 Miles

Bidder	Bid Price	Bid Amount
0052 - 606703 - SPSS606 - 18" SIDE DRAIN - 1,148.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	67.28	77,237.44
0053 - 606704 - SPSS606 - 24" SIDE DRAIN - 286.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	98.43	28,150.98
0054 - 606706 - SPSS606 - 36" SIDE DRAIN - 314.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	110.69	34,756.66
0055 - 606721 - SS&606 - 21" X 15" SIDE DRAIN - 60.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	105.66	6,339.60
0056 - 606994 - SS&606 - SELECTED PIPE BEDDING - 180.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	84.57	15,222.60
0057 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 1,200.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	68.47	82,164.00
0058 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 5.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	3,407.99	17,039.95
0059 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,100.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	30.00	33,000.00
0060 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	3,000.00	24,000.00
0061 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,000.00	16,000.00
0062 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 407.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	6.75	2,747.25
0063 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 1,654.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	5.25	8,683.50
0064 - 620001 - 620 - LIME - 42.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	85.00	3,570.00
0065 - 620011 - 620 - SEEDING - 20.920 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	1,350.00	28,242.00

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Contract ID: 100633

Counties: GREENE

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: PARAGOULD – NORTH (S)

Route: 49 Section: 2

Project Length: 2.375 Miles

Bidder	Bid Price	Bid Amount
0066 - 620022 - SS&620 - MULCH COVER - 103.490 ACRE		
DELTA ASPHALT OF ARK., INC.	950.00	98,315.50
0067 - 620030 - 620 - WATER - 3,822.400 MGAL		
DELTA ASPHALT OF ARK., INC.	5.00	19,112.00
0068 - 621001 - 621 - TEMPORARY SEEDING - 82.570 ACRE		
DELTA ASPHALT OF ARK., INC.	650.00	53,670.50
0069 - 621021 - 621 - SILT FENCE - 6,080.000 LF		
DELTA ASPHALT OF ARK., INC.	3.00	18,240.00
0070 - 621031 - 621 - SAND BAG DITCH CHECKS - 2,178.000 BAG		
DELTA ASPHALT OF ARK., INC.	9.50	20,691.00
0071 - 621071 - 621 - SEDIMENT BASIN - 5,022.000 CUYD		
DELTA ASPHALT OF ARK., INC.	17.68	88,788.96
0072 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 5,022.000 CUYD		
DELTA ASPHALT OF ARK., INC.	17.68	88,788.96
0073 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 5,605.000 CUYD		
DELTA ASPHALT OF ARK., INC.	10.19	57,114.95
0074 - 621151 - 621 - ROCK DITCH CHECKS - 723.000 CUYD		
DELTA ASPHALT OF ARK., INC.	89.44	64,665.12
0075 - 621173 - 621 - WATTLE (20") - 153.000 LF		
DELTA ASPHALT OF ARK., INC.	11.00	1,683.00
0076 - 623001 - 623 - SECOND SEEDING APPLICATION - 20.920 ACRE		
DELTA ASPHALT OF ARK., INC.	300.00	6,276.00
0077 - 624001 - 624 - SOLID SODDING - 342.000 SQYD		
DELTA ASPHALT OF ARK., INC.	6.50	2,223.00
0078 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 802.000 SQYD		
DELTA ASPHALT OF ARK., INC.	6.00	4,812.00
0079 - 632011 - SPSS632 - CONCRETE ISLAND - 45.000 SQYD		
DELTA ASPHALT OF ARK., INC.	206.87	9,309.15

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Contract ID: 100633

Counties: GREENE

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: PARAGOULD – NORTH (S)

Route: 49 Section: 2

Project Length: 2.375 Miles

Bidder	Bid Price	Bid Amount
0080 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	309,000.00	309,000.00
0081 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	100,000.00	100,000.00
0082 - 637001 - 637 - MAILBOXES - 22.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	50.00	1,100.00
0083 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 18.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	200.00	3,600.00
0084 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	210.00	420.00
0085 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 21,480.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.33	7,088.40
0086 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 52,636.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.80	94,744.80
0087 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 22.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	18.00	396.00
0088 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,378.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.80	56,480.40
0089 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 707.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	7,070.00
0090 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
0091 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	1,000.00
0092 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
0093 - 801002 - SP&801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 257.000 CUVD		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	30,840.00

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Contract ID: 100633

Counties: GREENE

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: PARAGOULD – NORTH (S)

Route: 49 Section: 2

Project Length: 2.375 Miles

Bidder	Bid Price	Bid Amount
0094 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 151.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	135.00	20,385.00
0095 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 337.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1,510.00	508,870.00
0096 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 211.600 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1,805.00	381,938.00
0097 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 729.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1,635.00	1,191,915.00
0098 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 2,466.800 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	13.50	33,301.80
0099 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 122,754.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	2.65	325,298.10
0100 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 28,480.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	2.55	72,624.00
0101 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 179,080.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	2.45	438,746.00
0102 - 805123 - SS&805 - STEEL SHELL PILING (16" DIAMETER) - 2,960.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	220.00	651,200.00
0103 - 805127 - SS&805 - STEEL SHELL PILING (24" DIAMETER) - 1,440.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	365.00	525,600.00
0104 - 805504 - SS&805 - PREBORING - 400.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	180.00	72,000.00
0105 - 805513 - SS&805 - PILE ENCASEMENT - 355.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	285.00	101,175.00
0106 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 547,800.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	3.75	2,054,250.00
0107 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 67.800 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	1,365.00	92,547.00

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Contract ID: 100633

Counties: GREENE

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: PARAGOULD – NORTH (S)

Route: 49 Section: 2

Project Length: 2.375 Miles

Bidder	Bid Price	Bid Amount
0108 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	2,000.00
0109 - 816003 - SS&816 - FILTER BLANKET - 1,649.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	7.54	12,433.46
0110 - 816111 - SS&816 - DUMPED RIPRAP - 899.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	103.99	93,487.01
0111 - 818014 - SP - TIMBER PILING - 26,100.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	38.30	999,630.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$22,802,277.25
Section Number 02 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0112 - 619132 - SS&619 - 5' STEEL CHAIN LINK FENCE - 189.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	45.00	8,505.00
Section Number 02 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$8,505.00
Section Number 03 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0114 - 619332 - SS&619 - 16' STEEL GATES - 8.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	6,400.00
Section Number 03 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$6,400.00
Section Number 04 - MOBILIZATION		
0116 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	1,110,000.00	1,110,000.00
Section Number 04 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,110,000.00

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Contract ID: 012479

Counties: VARIOUS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWYS. 100 & 167 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: 100 & 167 Section: VARIOUS

Project Length: 31.560 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT APPROXIMATELY 31.56 MILES OF CABLE MEDIAN BARRIERS ON HIGHWAYS 100 AND 167 IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, WIRE ROPE SAFETY FENCE, EROSION CONTROL, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	COLL10	COLLINS & HERMANN, INC.	\$16,871,659	100.00%
2	KOSS10	KOSS CONSTRUCTION CO.	\$20,458,594	121.26%
3	PREC05	PRECISE CONCRETE WORKS, LLC	\$22,779,071	135.01%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

COLL10	COLLINS & HERMANN, INC.	653,385.42	653,385.42
KOSS10	KOSS CONSTRUCTION CO.	492,500.00	492,500.00
PREC05	PRECISE CONCRETE WORKS, LLC	1,650,000.00	1,650,000.00

0002 - 604003 - SS&604 - SIGNS - 1,593.000 SQFT

COLL10	COLLINS & HERMANN, INC.	9.14	14,560.02
KOSS10	KOSS CONSTRUCTION CO.	5.00	7,965.00
PREC05	PRECISE CONCRETE WORKS, LLC	14.55	23,178.15

0003 - 604023 - SS&604 - TRAFFIC DRUMS - 494.000 EACH

COLL10	COLLINS & HERMANN, INC.	33.52	16,558.88
KOSS10	KOSS CONSTRUCTION CO.	25.00	12,350.00
PREC05	PRECISE CONCRETE WORKS, LLC	46.55	22,995.70

0004 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 290.000 DAY

COLL10	COLLINS & HERMANN, INC.	15.23	4,416.70
KOSS10	KOSS CONSTRUCTION CO.	15.00	4,350.00
PREC05	PRECISE CONCRETE WORKS, LLC	18.81	5,454.90

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Contract ID: 012479

Counties: VARIOUS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWYS. 100 & 167 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: 100 & 167 Section: VARIOUS

Project Length: 31.560 Miles

Bidder	Bid Price	Bid Amount
0005 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 120.000 WEEK		
COLL10 COLLINS & HERMANN, INC.	137.11	16,453.20
KOSS10 KOSS CONSTRUCTION CO.	150.00	18,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	177.19	21,262.80
0006 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 142,002.000 SQYD		
COLL10 COLLINS & HERMANN, INC.	67.08	9,525,494.16
KOSS10 KOSS CONSTRUCTION CO.	89.00	12,638,178.00
PREC05 PRECISE CONCRETE WORKS, LLC	99.00	14,058,198.00
0007 - 618351 - SP - WIRE ROPE SAFETY FENCE - 159,757.000 LF		
COLL10 COLLINS & HERMANN, INC.	33.34	5,326,298.38
KOSS10 KOSS CONSTRUCTION CO.	36.00	5,751,252.00
PREC05 PRECISE CONCRETE WORKS, LLC	32.13	5,132,992.41
0008 - 618353 - SP - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
COLL10 COLLINS & HERMANN, INC.	55,130.63	55,130.63
KOSS10 KOSS CONSTRUCTION CO.	75,000.00	75,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	82,500.00	82,500.00
0009 - 618354 - SP - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH		
COLL10 COLLINS & HERMANN, INC.	253.91	12,695.50
KOSS10 KOSS CONSTRUCTION CO.	500.00	25,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	550.00	27,500.00
0010 - 620001 - 620 - LIME - 10.000 TON		
COLL10 COLLINS & HERMANN, INC.	45.70	457.00
KOSS10 KOSS CONSTRUCTION CO.	45.00	450.00
PREC05 PRECISE CONCRETE WORKS, LLC	49.50	495.00
0011 - 620011 - 620 - SEEDING - 5.000 ACRE		
COLL10 COLLINS & HERMANN, INC.	2,880.61	14,403.05
KOSS10 KOSS CONSTRUCTION CO.	2,836.29	14,181.45
PREC05 PRECISE CONCRETE WORKS, LLC	3,119.60	15,598.00

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Contract ID: 012479

Counties: VARIOUS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWYS. 100 & 167 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: 100 & 167 Section: VARIOUS

Project Length: 31.560 Miles

Bidder	Bid Price	Bid Amount
0012 - 620022 - SS&620 - MULCH COVER - 35.800 ACRE		
COLL10 COLLINS & HERMANN, INC.	1,865.34	66,779.17
KOSS10 KOSS CONSTRUCTION CO.	1,836.64	65,751.71
PREC05 PRECISE CONCRETE WORKS, LLC	2,019.60	72,301.68
0013 - 620030 - 620 - WATER - 1,585.400 MGAL		
COLL10 COLLINS & HERMANN, INC.	5.39	8,545.31
KOSS10 KOSS CONSTRUCTION CO.	10.00	15,854.00
PREC05 PRECISE CONCRETE WORKS, LLC	6.60	10,463.64
0014 - 621001 - 621 - TEMPORARY SEEDING - 30.800 ACRE		
COLL10 COLLINS & HERMANN, INC.	696.00	21,436.80
KOSS10 KOSS CONSTRUCTION CO.	685.29	21,106.93
PREC05 PRECISE CONCRETE WORKS, LLC	1,357.40	41,807.92
0015 - 621031 - 621 - SAND BAG DITCH CHECKS - 7,766.000 BAG		
COLL10 COLLINS & HERMANN, INC.	9.10	70,670.60
KOSS10 KOSS CONSTRUCTION CO.	8.96	69,583.36
PREC05 PRECISE CONCRETE WORKS, LLC	11.00	85,426.00
0016 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 426.000 CUYD		
COLL10 COLLINS & HERMANN, INC.	25.39	10,816.14
KOSS10 KOSS CONSTRUCTION CO.	60.00	25,560.00
PREC05 PRECISE CONCRETE WORKS, LLC	16.50	7,029.00
0017 - 621169 - SS&621 - FILTER SOCK (18") - 13,405.000 LF		
COLL10 COLLINS & HERMANN, INC.	10.85	145,444.25
KOSS10 KOSS CONSTRUCTION CO.	10.68	143,165.40
PREC05 PRECISE CONCRETE WORKS, LLC	11.75	157,508.75
0018 - 623001 - 623 - SECOND SEEDING APPLICATION - 5.000 ACRE		
COLL10 COLLINS & HERMANN, INC.	374.04	1,870.20
KOSS10 KOSS CONSTRUCTION CO.	368.29	1,841.45
PREC05 PRECISE CONCRETE WORKS, LLC	407.00	2,035.00

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Contract ID: 012479

Counties: VARIOUS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWYS. 100 & 167 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: 100 & 167 Section: VARIOUS

Project Length: 31.560 Miles

Bidder	Bid Price	Bid Amount
0019 - 624001 - 624 - SOLID SODDING - 35,502.000 SQYD		
COLL10 COLLINS & HERMANN, INC.	4.74	168,279.48
KOSS10 KOSS CONSTRUCTION CO.	4.69	166,504.38
PREC05 PRECISE CONCRETE WORKS, LLC	6.60	234,313.20
0020 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
COLL10 COLLINS & HERMANN, INC.	126,538.61	126,538.61
KOSS10 KOSS CONSTRUCTION CO.	60,000.00	60,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	148,010.50	148,010.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

COLL10 - COLLINS & HERMANN, INC.	\$16,260,233.50
KOSS10 - KOSS CONSTRUCTION CO.	\$19,608,593.68
PREC05 - PRECISE CONCRETE WORKS, LLC	\$21,799,070.65

Section Number 02 - MOBILIZATION

0021 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

COLL10 COLLINS & HERMANN, INC.	611,425.48	611,425.48
KOSS10 KOSS CONSTRUCTION CO.	850,000.00	850,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	980,000.00	980,000.00

Section Number 02 - MOBILIZATION Subtotals:

COLL10 - COLLINS & HERMANN, INC.	\$611,425.48
KOSS10 - KOSS CONSTRUCTION CO.	\$850,000.00
PREC05 - PRECISE CONCRETE WORKS, LLC	\$980,000.00

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Contract ID: 012497

Counties: VARIOUS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-40 SIGN UPGRADES (DISTRICTS 6 & 8) (S)

Route: I-40 Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL AND REPLACE VARIOUS SIGNS ALONG INTERSTATE 40 IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid			Percent of Low Bid
1	EMSH05	EMS CONSTRUCTION, INC.	\$3,327,657			100.00%
		Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS						
0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.						
	EMSH05	EMS CONSTRUCTION, INC.		60,000.00	60,000.00	
0002 - 604003 - SS&604 - SIGNS - 808.000 SQFT						
	EMSH05	EMS CONSTRUCTION, INC.		20.00	16,160.00	
0003 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 426.000 LF						
	EMSH05	EMS CONSTRUCTION, INC.		1.00	426.00	
0004 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 20.000 WEEK						
	EMSH05	EMS CONSTRUCTION, INC.		1.00	20.00	
0005 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.						
	EMSH05	EMS CONSTRUCTION, INC.		150,000.00	150,000.00	
0006 - 724022 - SP - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH						
	EMSH05	EMS CONSTRUCTION, INC.		130,000.00	130,000.00	
0007 - 724514 - SP - MODIFICATION OF EXISTING SIGN SUPPORT - 9.000 EACH						
	EMSH05	EMS CONSTRUCTION, INC.		10,000.00	90,000.00	
0008 - 725003 - SS&725 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 21,304.000 SQFT						
	EMSH05	EMS CONSTRUCTION, INC.		34.00	724,336.00	
0009 - 725103 - SS&725 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 2,049.000 SQFT						
	EMSH05	EMS CONSTRUCTION, INC.		38.00	77,862.00	
0010 - 726002 - SS&726 - STANDARD SIGN - 3,960.000 SQFT						
	EMSH05	EMS CONSTRUCTION, INC.		27.00	106,920.00	
0011 - 727004 - SS&727 - EXIT NUMBER PANEL (TYPE A) - 1,000.000 SQFT						
	EMSH05	EMS CONSTRUCTION, INC.		42.00	42,000.00	

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Contract ID: 012497

Counties: VARIOUS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-40 SIGN UPGRADES (DISTRICTS 6 & 8) (S)

Route: I-40 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 727005 - SS&727 - EXIT NUMBER PANEL (TYPE B) - 79.000 SQFT		
EMSH05 EMS CONSTRUCTION, INC.	42.00	3,318.00
0013 - 727006 - SS&727 - EXIT NUMBER PANEL (TYPE C) - 35.000 SQFT		
EMSH05 EMS CONSTRUCTION, INC.	42.00	1,470.00
0014 - 729015 - SPSS729 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 3.000 EACH		
EMSH05 EMS CONSTRUCTION, INC.	400.00	1,200.00
0015 - 730202 - SS&730 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 140,516.000 LB		
EMSH05 EMS CONSTRUCTION, INC.	7.25	1,018,741.00
0016 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 58.000 EACH		
EMSH05 EMS CONSTRUCTION, INC.	2,700.00	156,600.00
0017 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 60.000 EACH		
EMSH05 EMS CONSTRUCTION, INC.	2,800.00	168,000.00
0018 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 125.000 EACH		
EMSH05 EMS CONSTRUCTION, INC.	2,800.00	350,000.00
0019 - 730505 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 8.000 EACH		
EMSH05 EMS CONSTRUCTION, INC.	2,800.00	22,400.00
0020 - 730507 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-6) - 15.000 EACH		
EMSH05 EMS CONSTRUCTION, INC.	2,800.00	42,000.00
0021 - 730508 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-7) - 2.000 EACH		
EMSH05 EMS CONSTRUCTION, INC.	2,800.00	5,600.00
0022 - 730511 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-10) - 2.000 EACH		
EMSH05 EMS CONSTRUCTION, INC.	2,800.00	5,600.00
0023 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
EMSH05 EMS CONSTRUCTION, INC.	1.00	2.00
0024 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
EMSH05 EMS CONSTRUCTION, INC.	1.00	2.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

EMSH05 - EMS CONSTRUCTION, INC.

\$3,172,657.00

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Contract ID: 012497

Counties: VARIOUS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: I-40 SIGN UPGRADES (DISTRICTS 6 & 8) (S)

Route: I-40 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILZATION		
0025 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
EMSH05 EMS CONSTRUCTION, INC.	155,000.00	155,000.00
Section Number 02 - MOBILZATION Subtotals:		
EMSH05 - EMS CONSTRUCTION, INC.		\$155,000.00

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Contract ID: 012507

Counties: VARIOUS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 RAISED PAVEMENT MARKERS (2025) (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, RAISED PAVEMENT MARKERS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,085,946	100.00%
2	CONT40	CONTRACTOR'S SPECIALTY SERVICE CO.	\$1,093,457	100.69%
3	DELT30	DELTA TRAFFIC CONTROL LLC	\$1,313,127	120.92%
4	CENT04	CENTERLINE TECHNOLOGIES LLC	\$1,404,187	129.31%
5	BRYD20	BRYDL CONTRACTING, LLC	\$1,721,298	158.51%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	2,500.00	2,500.00
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	2,500.00	2,500.00
DELT30 DELTA TRAFFIC CONTROL LLC	5,000.00	5,000.00
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00
BRYD20 BRYDL CONTRACTING, LLC	5,000.00	5,000.00
0002 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	2,500.00	2,500.00
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	2,500.00	2,500.00
DELT30 DELTA TRAFFIC CONTROL LLC	5,000.00	5,000.00
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00
BRYD20 BRYDL CONTRACTING, LLC	5,000.00	5,000.00
0003 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 374,449.000 EACH		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	2.82	1,055,946.18
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	2.80	1,048,457.20
DELT30 DELTA TRAFFIC CONTROL LLC	3.40	1,273,126.60
CENT04 CENTERLINE TECHNOLOGIES LLC	3.75	1,404,183.75
BRYD20 BRYDL CONTRACTING, LLC	4.45	1,666,298.05

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Contract ID: 012507

Counties: VARIOUS

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 RAISED PAVEMENT MARKERS (2025) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$1,060,946.18
CONT40 - CONTRACTOR'S SPECIALTY SERVICE CO.		\$1,053,457.20
DELT30 - DELTA TRAFFIC CONTROL LLC		\$1,283,126.60
CENT04 - CENTERLINE TECHNOLOGIES LLC		\$1,404,185.75
BRYD20 - BRYDL CONTRACTING, LLC		\$1,676,298.05
Section Number 02 - MOBILIZATION		
0004 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	25,000.00	25,000.00
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	40,000.00	40,000.00
DELT30 DELTA TRAFFIC CONTROL LLC	30,000.00	30,000.00
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00
BRYD20 BRYDL CONTRACTING, LLC	45,000.00	45,000.00
Section Number 02 - MOBILIZATION Subtotals:		
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$25,000.00
CONT40 - CONTRACTOR'S SPECIALTY SERVICE CO.		\$40,000.00
DELT30 - DELTA TRAFFIC CONTROL LLC		\$30,000.00
CENT04 - CENTERLINE TECHNOLOGIES LLC		\$1.00
BRYD20 - BRYDL CONTRACTING, LLC		\$45,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/23/2024

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Call Order: 270

Contract ID: SA7541

Counties: YELL

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 27 – CO. RD. 425 IMPROVEMENTS (S)

Route: CRS 38 & 80 Section:

Project Length: 4.360 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PATCH AND OVERLAY APPROXIMATELY 4.36 MILES OF COUNTY ROADS 38 & 80 IN YELL COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$366,340	100.00%
2	BOWD10	BOWDEN SPECIALTIES, INC.	\$379,191	103.51%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 1,233.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.50	5,548.50
BOWD10 BOWDEN SPECIALTIES, INC.	5.00	6,165.00
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,339.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	177.32	237,431.48
BOWD10 BOWDEN SPECIALTIES, INC.	186.64	249,910.96
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 89.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	177.32	15,781.48
BOWD10 BOWDEN SPECIALTIES, INC.	120.00	10,680.00
0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 189.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	345.78	65,352.42
BOWD10 BOWDEN SPECIALTIES, INC.	375.00	70,875.00
0005 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16,000.00	16,000.00
BOWD10 BOWDEN SPECIALTIES, INC.	14,000.00	14,000.00
0006 - 604003 - SS&604 - SIGNS - 190.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	5,225.00
BOWD10 BOWDEN SPECIALTIES, INC.	30.00	5,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/23/2024

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Call Order: 270

Contract ID: SA7541

Counties: YELL

Letting Date: 9/18/2024 - 1:30 p.m.

Job Name: HWY. 27 – CO. RD. 425 IMPROVEMENTS (S)

Route: CRS 38 & 80 Section:

Project Length: 4.360 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,680.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.33	3,854.40
BOWD10 BOWDEN SPECIALTIES, INC.	0.36	4,204.80
Section Number 01 - ROADWAY ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$349,193.28
BOWD10 - BOWDEN SPECIALTIES, INC.		\$361,535.76
Section Number 02 - MOBILIZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	17,146.39	17,146.39
BOWD10 BOWDEN SPECIALTIES, INC.	17,655.00	17,655.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$17,146.39
BOWD10 - BOWDEN SPECIALTIES, INC.		\$17,655.00