

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 4/14/2021

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Call Order: 020

Contract ID: 110718

Counties: LEE, ST. FRANCIS

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: S. OF HAYNES – HWY. 306 (S)

Route: 1 Section: 10, 11 & 12

Project Length: 19.469 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 19.469 MILES OF HIGHWAY 1 IN LEE AND ST. FRANCIS COUNTIES. THIS PROJECT INCLUDES CEMENT TREATED RECONSTRUCTED BASE, FOG SEAL, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$9,319,452	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 305201 - PROCESSING CEMENT TREATED RECONSTRUCTED BASE - 19,677.000 SQYD</b>		
APAC40 APAC-TENNESSEE, INC.	2.50	49,192.50
<b>0002 - 305202 - CEMENT IN CEMENT TREATED RECONSTRUCTED BASE - 478.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	230.00	109,940.00
<b>0003 - 401007 - FOG SEAL (TYPE 4) - 25,051.000 GAL</b>		
APAC40 APAC-TENNESSEE, INC.	6.30	157,821.30
<b>0004 - 401011 - TACK COAT - 89,683.000 GAL</b>		
APAC40 APAC-TENNESSEE, INC.	3.15	282,501.45
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 54,713.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	105.00	5,744,865.00
<b>0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,880.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	120.00	345,600.00
<b>0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 523,576.000 SQYD</b>		
APAC40 APAC-TENNESSEE, INC.	2.32	1,214,696.32
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	425.27	42,527.00
<b>0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC40 APAC-TENNESSEE, INC.	315,000.00	315,000.00
<b>0010 - 604003 - SIGNS - 7,676.000 SQFT</b>		
APAC40 APAC-TENNESSEE, INC.	3.55	27,249.80

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Job Name: S. OF HAYNES – HWY. 306 (S)

Route: 1 Section: 10, 11 & 12

Project Length: 19.469 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	40.61	162.44
<b>0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 419,375.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.30	125,812.50
<b>0013 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 117,747.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.07	8,242.29
<b>0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 225,180.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.96	216,172.80
<b>0015 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 2,165.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.28	606.20
<b>0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 566.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	7.11	4,024.26
<b>0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 194,195.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.96	186,427.20
<b>0018 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 430.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	2.84	1,221.20
<b>0019 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 224.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	21.32	4,775.68
<b>0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 32.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	253.81	8,121.92
<b>0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 32.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	228.43	7,309.76
<b>0022 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	862.95	3,451.80
<b>0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,404.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	6.09	20,730.36

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC40 - APAC-TENNESSEE, INC.

\$8,876,451.78

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Job Name: S. OF HAYNES – HWY. 306 (S)

Route: 1 Section: 10, 11 & 12

Project Length: 19.469 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0024 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC40 APAC-TENNESSEE, INC.	443,000.00	443,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$443,000.00

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Contract ID: 020630

Counties: ARKANSAS, JEFFERSON

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT PASSING LANES ON HIGHWAY 79 IN ARKANSAS AND JEFFERSON COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, MINOR DRAINAGE, EROSION CONTROL, RETAIN, EXTEND, AND CONSTRUCT A TRIPLE RC BOX CULVERT (TOTAL LENGTH 27.83'), RETAIN AND EXTEND A TRIPLE RC BOX CULVERT (TOTAL LENGTH 20.67'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	HARD25	PHILLIPS HARDY, INC.	\$17,496,156	450	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$21,379,063	375	122.19%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$21,680,842	525	123.92%
4	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$25,286,660	420	144.53%

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 253.000 STA**

Bidder	Bid Price	Bid Amount
HARD25 PHILLIPS HARDY, INC.	550.00	139,150.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	944.44	238,943.32
REDS10 REDSTONE CONST. GROUP, INC.	1,437.50	363,687.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,000.00	759,000.00

**0002 - 201111 - GRUBBING - 253.000 STA**

HARD25 PHILLIPS HARDY, INC.	550.00	139,150.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	899.23	227,505.19
REDS10 REDSTONE CONST. GROUP, INC.	1,437.50	363,687.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,000.00	759,000.00

**0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 235.000 LF**

HARD25 PHILLIPS HARDY, INC.	3.70	869.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.98	1,170.30
REDS10 REDSTONE CONST. GROUP, INC.	5.98	1,405.30
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.47	1,285.45

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Counties: ARKANSAS, JEFFERSON

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder		Bid Price	Bid Amount
<b>0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 4.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	357.00	1,428.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	146.40	585.60
REDS10	REDSTONE CONST. GROUP, INC.	701.67	2,806.68
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	235.00	940.00
<b>0005 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 74.000 SQYD</b>			
HARD25	PHILLIPS HARDY, INC.	28.50	2,109.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	45.19	3,344.06
REDS10	REDSTONE CONST. GROUP, INC.	27.82	2,058.68
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	18.00	1,332.00
<b>0006 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 4.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	35.50	142.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,671.96	6,687.84
REDS10	REDSTONE CONST. GROUP, INC.	746.00	2,984.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	625.00	2,500.00
<b>0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 16.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	1,060.00	16,960.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	133.76	2,140.16
REDS10	REDSTONE CONST. GROUP, INC.	513.08	8,209.28
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	875.00	14,000.00
<b>0008 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	446.00	892.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	585.61	1,171.22
REDS10	REDSTONE CONST. GROUP, INC.	953.13	1,906.26
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	560.00	1,120.00

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Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 202697 - REMOVAL AND DISPOSAL OF SPRINKLER SYSTEM - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	2,320.00	2,320.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,171.22	1,171.22
REDS10 REDSTONE CONST. GROUP, INC.	2,422.26	2,422.26
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,800.00	4,800.00
<b>0010 - 207001 - STONE BACKFILL - 87,732.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	36.00	3,158,352.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	38.43	3,371,540.76
REDS10 REDSTONE CONST. GROUP, INC.	40.00	3,509,280.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	49.45	4,338,347.40
<b>0011 - 210210 - UNCLASSIFIED EXCAVATION - 105,279.000 CU YD</b>		
HARD25 PHILLIPS HARDY, INC.	5.20	547,450.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.84	1,351,782.36
REDS10 REDSTONE CONST. GROUP, INC.	14.76	1,553,918.04
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	16.50	1,737,103.50
<b>0012 - 210611 - COMPACTED EMBANKMENT - 149,897.000 CU YD</b>		
HARD25 PHILLIPS HARDY, INC.	12.00	1,798,764.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	26.66	3,996,254.02
REDS10 REDSTONE CONST. GROUP, INC.	23.86	3,576,542.42
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	19.25	2,885,517.25
<b>0013 - 210702 - SOIL STABILIZATION - 500.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	260.00	130,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	320.85	160,425.00
REDS10 REDSTONE CONST. GROUP, INC.	563.80	281,900.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	212.00	106,000.00

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Counties: ARKANSAS, JEFFERSON

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 55,033.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	32.50	1,788,572.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.11	1,657,043.63
REDS10 REDSTONE CONST. GROUP, INC.	31.82	1,751,150.06
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	44.06	2,424,753.98
<b>0015 - 401011 - TACK COAT - 26,938.000 GAL</b>		
HARD25 PHILLIPS HARDY, INC.	0.10	2,693.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.29	115,564.02
REDS10 REDSTONE CONST. GROUP, INC.	0.10	2,693.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.49	120,951.62
<b>0016 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 25,047.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	63.30	1,585,475.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	92.43	2,315,094.21
REDS10 REDSTONE CONST. GROUP, INC.	70.00	1,753,290.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	97.87	2,451,349.89
<b>0017 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,098.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	500.00	549,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	122.54	134,548.92
REDS10 REDSTONE CONST. GROUP, INC.	600.00	658,800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	128.40	140,983.20
<b>0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 33,814.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	91.00	3,077,074.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	101.61	3,435,840.54
REDS10 REDSTONE CONST. GROUP, INC.	92.66	3,133,205.24
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	107.94	3,649,883.16

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Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,855.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	120.00	222,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	122.54	227,311.70
REDS10 REDSTONE CONST. GROUP, INC.	120.00	222,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	128.40	238,182.00
<b>0020 - 412001 - COLD MILLING ASPHALT PAVEMENT - 22,016.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	4.34	95,549.44
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.32	183,173.12
REDS10 REDSTONE CONST. GROUP, INC.	6.00	132,096.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.70	191,539.20
<b>0021 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 283.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	250.00	70,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	175.64	49,706.12
REDS10 REDSTONE CONST. GROUP, INC.	200.00	56,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	350.00	99,050.00
<b>0022 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 350.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	250.00	87,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	288.69	101,041.50
REDS10 REDSTONE CONST. GROUP, INC.	273.36	95,676.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	350.00	122,500.00
<b>0023 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 81.320 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	65.00	5,285.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.00	5,285.80
REDS10 REDSTONE CONST. GROUP, INC.	65.00	5,285.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	164.00	13,336.48



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Counties: ARKANSAS, JEFFERSON

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Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	125,000.00	125,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	56,507.55	56,507.55
REDS10 REDSTONE CONST. GROUP, INC.	135,000.00	135,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	50,000.00	50,000.00
<b>0026 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	284,100.00	284,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	337,313.44	337,313.44
REDS10 REDSTONE CONST. GROUP, INC.	525,000.00	525,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	375,000.00	375,000.00
<b>0027 - 604003 - SIGNS - 1,311.000 SQFT</b>		
HARD25 PHILLIPS HARDY, INC.	4.00	5,244.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	5,244.00
REDS10 REDSTONE CONST. GROUP, INC.	4.00	5,244.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.50	5,899.50
<b>0028 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	100.00	400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	400.00
REDS10 REDSTONE CONST. GROUP, INC.	100.00	400.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	175.00	700.00
<b>0029 - 604013 - BARRICADES - 160.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	18.00	2,880.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.00	2,880.00
REDS10 REDSTONE CONST. GROUP, INC.	18.00	2,880.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	24.00	3,840.00

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Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0030 - 604023 - TRAFFIC DRUMS - 396.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	20.00	7,920.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	7,920.00
REDS10 REDSTONE CONST. GROUP, INC.	20.00	7,920.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	24.00	9,504.00
<b>0031 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 15,410.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	33.00	508,530.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.01	693,604.10
REDS10 REDSTONE CONST. GROUP, INC.	33.00	508,530.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	43.00	662,630.00
<b>0032 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 13,430.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	8.25	110,797.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.25	151,087.50
REDS10 REDSTONE CONST. GROUP, INC.	8.25	110,797.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.75	144,372.50
<b>0033 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 249,960.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.15	37,494.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.15	37,494.00
REDS10 REDSTONE CONST. GROUP, INC.	0.15	37,494.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.20	49,992.00
<b>0034 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 7,040.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	1.35	9,504.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.35	9,504.00
REDS10 REDSTONE CONST. GROUP, INC.	1.35	9,504.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2.95	20,768.00

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Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0035 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 15,000.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.45	6,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.45	6,750.00
REDS10 REDSTONE CONST. GROUP, INC.	0.45	6,750.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.00	15,000.00
<b>0036 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 23,600.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.45	10,620.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.45	10,620.00
REDS10 REDSTONE CONST. GROUP, INC.	0.45	10,620.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.00	23,600.00
<b>0037 - 604083 - VERTICAL PANELS - 152.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	35.00	5,320.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	5,320.00
REDS10 REDSTONE CONST. GROUP, INC.	35.00	5,320.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	39.00	5,928.00
<b>0038 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 50.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	82.50	4,125.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	194.97	9,748.50
REDS10 REDSTONE CONST. GROUP, INC.	304.18	15,209.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	104.00	5,200.00
<b>0039 - 606052 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 84.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	255.00	21,420.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	365.17	30,674.28
REDS10 REDSTONE CONST. GROUP, INC.	369.92	31,073.28
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	240.00	20,160.00

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Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 606703 - 18" SIDE DRAIN - 42.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	40.50	1,701.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.70	1,919.40
REDS10 REDSTONE CONST. GROUP, INC.	136.36	5,727.12
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	49.00	2,058.00
<b>0041 - 606704 - 24" SIDE DRAIN - 183.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	47.00	8,601.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	66.43	12,156.69
REDS10 REDSTONE CONST. GROUP, INC.	102.44	18,746.52
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	58.00	10,614.00
<b>0042 - 606706 - 36" SIDE DRAIN - 57.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	77.50	4,417.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	111.86	6,376.02
REDS10 REDSTONE CONST. GROUP, INC.	127.81	7,285.17
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	94.00	5,358.00
<b>0043 - 606708 - 48" SIDE DRAIN - 43.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	102.00	4,386.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	226.94	9,758.42
REDS10 REDSTONE CONST. GROUP, INC.	169.70	7,297.10
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	140.00	6,020.00
<b>0044 - 606709 - 54" SIDE DRAIN - 61.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	104.00	6,344.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	292.93	17,868.73
REDS10 REDSTONE CONST. GROUP, INC.	215.98	13,174.78
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	178.00	10,858.00

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Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0045 - 606721 - 21" X 15" SIDE DRAIN - 84.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	43.00	3,612.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	169.20	14,212.80
REDS10 REDSTONE CONST. GROUP, INC.	77.40	6,501.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	77.00	6,468.00
<b>0046 - 606725 - 42" X 29" SIDE DRAIN - 35.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	83.50	2,922.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	247.39	8,658.65
REDS10 REDSTONE CONST. GROUP, INC.	177.91	6,226.85
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	112.00	3,920.00
<b>0047 - 606727 - 57" X 38" SIDE DRAIN - 41.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	170.00	6,970.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	438.84	17,992.44
REDS10 REDSTONE CONST. GROUP, INC.	146.30	5,998.30
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	158.00	6,478.00
<b>0048 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	2,050.00	4,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,352.93	8,705.86
REDS10 REDSTONE CONST. GROUP, INC.	2,672.81	5,345.62
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,850.00	3,700.00
<b>0049 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	5,460.00	10,920.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,487.93	12,975.86
REDS10 REDSTONE CONST. GROUP, INC.	5,497.86	10,995.72
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,100.00	8,200.00

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Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0050 - 606990 - SELECTED PIPE BEDDING - 250.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	67.50	16,875.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.81	8,952.50
REDS10 REDSTONE CONST. GROUP, INC.	47.92	11,980.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	75.00	18,750.00
<b>0051 - 611008 - 4" PIPE UNDERDRAINS - 2,500.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	10.00	25,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.63	41,575.00
REDS10 REDSTONE CONST. GROUP, INC.	11.50	28,750.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	18.00	45,000.00
<b>0052 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	285.00	1,140.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.66	602.64
REDS10 REDSTONE CONST. GROUP, INC.	452.21	1,808.84
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	675.00	2,700.00
<b>0053 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 97.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	250.00	24,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	436.41	42,331.77
REDS10 REDSTONE CONST. GROUP, INC.	400.00	38,800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,200.00	116,400.00
<b>0054 - 620001 - LIME - 61.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	75.00	4,575.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	4,575.00
REDS10 REDSTONE CONST. GROUP, INC.	125.00	7,625.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	78.00	4,758.00

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Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0055 - 620011 - SEEDING - 30.250 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	1,075.00	32,518.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,075.00	32,518.75
REDS10 REDSTONE CONST. GROUP, INC.	1,025.00	31,006.25
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,100.00	33,275.00
<b>0056 - 620022 - MULCH COVER - 60.500 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	800.00	48,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	800.00	48,400.00
REDS10 REDSTONE CONST. GROUP, INC.	875.00	52,937.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	825.00	49,912.50
<b>0057 - 620030 - WATER - 3,704.300 MGAL</b>		
HARD25 PHILLIPS HARDY, INC.	5.00	18,521.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	18,521.50
REDS10 REDSTONE CONST. GROUP, INC.	5.00	18,521.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.25	19,447.58
<b>0058 - 621001 - TEMPORARY SEEDING - 30.250 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	625.00	18,906.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	625.00	18,906.25
REDS10 REDSTONE CONST. GROUP, INC.	625.00	18,906.25
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	650.00	19,662.50
<b>0059 - 621021 - SILT FENCE - 28,940.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	3.25	94,055.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.25	94,055.00
REDS10 REDSTONE CONST. GROUP, INC.	2.85	82,479.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.75	137,465.00

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Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0060 - 621031 - SAND BAG DITCH CHECKS - 1,122.000 BAG</b>		
HARD25 PHILLIPS HARDY, INC.	7.25	8,134.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.75	8,695.50
REDS10 REDSTONE CONST. GROUP, INC.	9.00	10,098.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	9.25	10,378.50
<b>0061 - 621071 - SEDIMENT BASIN - 400.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	44.00	17,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.71	284.00
REDS10 REDSTONE CONST. GROUP, INC.	9.00	3,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.50	3,000.00
<b>0062 - 621101 - OBLITERATION OF SEDIMENT BASIN - 400.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	12.00	4,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.71	284.00
REDS10 REDSTONE CONST. GROUP, INC.	15.60	6,240.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.50	3,000.00
<b>0063 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,570.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	9.00	14,130.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.71	1,114.70
REDS10 REDSTONE CONST. GROUP, INC.	21.94	34,445.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.50	11,775.00
<b>0064 - 621151 - ROCK DITCH CHECKS - 705.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	84.50	59,572.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.30	36,166.50
REDS10 REDSTONE CONST. GROUP, INC.	72.82	51,338.10
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	85.00	59,925.00



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Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder		Bid Price	Bid Amount
<b>0065 - 623001 - SECOND SEEDING APPLICATION - 30.250 ACRE</b>			
HARD25	PHILLIPS HARDY, INC.	200.00	6,050.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	200.00	6,050.00
REDS10	REDSTONE CONST. GROUP, INC.	127.50	3,856.88
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	275.00	8,318.75
<b>0066 - 624001 - SOLID SODDING - 146.000 SQYD</b>			
HARD25	PHILLIPS HARDY, INC.	10.28	1,500.88
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.28	1,500.88
REDS10	REDSTONE CONST. GROUP, INC.	12.00	1,752.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	11.75	1,715.50
<b>0067 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 12,382.000 SQYD</b>			
HARD25	PHILLIPS HARDY, INC.	5.49	67,977.18
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.49	67,977.18
REDS10	REDSTONE CONST. GROUP, INC.	5.65	69,958.30
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	6.75	83,578.50
<b>0068 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
HARD25	PHILLIPS HARDY, INC.	225,000.00	225,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	368,402.11	368,402.11
REDS10	REDSTONE CONST. GROUP, INC.	106,193.21	106,193.21
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	375,000.00	375,000.00
<b>0069 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 44,420.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	0.15	6,663.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.15	6,663.00
REDS10	REDSTONE CONST. GROUP, INC.	0.33	14,658.60
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.24	10,660.80

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Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder		Bid Price	Bid Amount
<b>0070 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 61,593.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	0.76	46,810.68
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.76	46,810.68
REDS10	REDSTONE CONST. GROUP, INC.	0.76	46,810.68
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.98	60,361.14
<b>0071 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 56,980.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	0.76	43,304.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.76	43,304.80
REDS10	REDSTONE CONST. GROUP, INC.	0.76	43,304.80
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.98	55,840.40
<b>0072 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 591.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	4.15	2,452.65
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.15	2,452.65
REDS10	REDSTONE CONST. GROUP, INC.	4.15	2,452.65
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	6.75	3,989.25
<b>0073 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 12.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	3,000.00	36,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,000.00	36,000.00
REDS10	REDSTONE CONST. GROUP, INC.	3,150.00	37,800.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	8,400.00	100,800.00
<b>0074 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 24.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	200.00	4,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	200.00	4,800.00
REDS10	REDSTONE CONST. GROUP, INC.	210.00	5,040.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	3,500.00	84,000.00

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Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder		Bid Price	Bid Amount
<b>0075 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 12.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	3,000.00	36,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,000.00	36,000.00
REDS10	REDSTONE CONST. GROUP, INC.	3,150.00	37,800.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	2,000.00	24,000.00
<b>0076 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 100.000 CUYD</b>			
HARD25	PHILLIPS HARDY, INC.	120.00	12,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	12,000.00
REDS10	REDSTONE CONST. GROUP, INC.	126.00	12,600.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	112.00	11,200.00
<b>0077 - 802011 - CLASS S CONCRETE-ROADWAY - 231.300 CUYD</b>			
HARD25	PHILLIPS HARDY, INC.	1,100.00	254,430.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,264.07	292,379.39
REDS10	REDSTONE CONST. GROUP, INC.	1,155.00	267,151.50
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	2,225.00	514,642.50
<b>0078 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 33,134.000 LB</b>			
HARD25	PHILLIPS HARDY, INC.	1.25	41,417.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.25	41,417.50
REDS10	REDSTONE CONST. GROUP, INC.	1.31	43,405.54
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1.98	65,605.32
<b>0079 - 816001 - FILTER BLANKET - 37,306.000 SQYD</b>			
HARD25	PHILLIPS HARDY, INC.	4.00	149,224.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.74	139,524.44
REDS10	REDSTONE CONST. GROUP, INC.	2.01	74,985.06
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1.85	69,016.10

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Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
<b>0080 - 816011 - DUMPED RIPRAP - 7,944.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	90.00	714,960.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	78.84	626,304.96
REDS10 REDSTONE CONST. GROUP, INC.	77.57	616,216.08
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	82.00	651,408.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$16,653,235.63
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$21,151,593.55
REDS10 - REDSTONE CONST. GROUP, INC.	\$20,763,766.92
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$24,175,328.47

Section Number 02 - 6' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

**0081 - 619106 - 6' STEEL CHAIN LINK FENCE - 212.000 LF**

HARD25 PHILLIPS HARDY, INC.	34.53	7,320.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	34.53	7,320.36
REDS10 REDSTONE CONST. GROUP, INC.	46.00	9,752.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	36.00	7,632.00

Section Number 02 - 6' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$7,320.36
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$7,320.36
REDS10 - REDSTONE CONST. GROUP, INC.	\$9,752.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$7,632.00

Section Number 03 - 20' GATES ALTERNATE - BID ONE ITEM ONLY

**0083 - 619320 - 20' STEEL GATES - 2.000 EACH**

HARD25 PHILLIPS HARDY, INC.	1,600.00	3,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,600.00	3,200.00
REDS10 REDSTONE CONST. GROUP, INC.	1,802.32	3,604.64
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,850.00	3,700.00

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Contract ID: 020630

Counties: ARKANSAS, JEFFERSON

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: WABBASEKA – STUTTGART (PASSING LANES) (S)

Route: 79 Section: 10 & 11

Project Length: 5.244 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 20' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$3,200.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$3,200.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$3,604.64
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$3,700.00
Section Number 04 - MOBILIZATION		
<b>0024 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	832,400.00	832,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	216,948.87	216,948.87
REDS10 REDSTONE CONST. GROUP, INC.	903,718.89	903,718.89
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,100,000.00	1,100,000.00
Section Number 04 - MOBILIZATION Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$832,400.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$216,948.87
REDS10 - REDSTONE CONST. GROUP, INC.		\$903,718.89
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$1,100,000.00

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Bid Tabulation Summary

Date: 4/14/2021

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Contract ID: A40006

Counties: FRANKLIN

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: OZARK – SOUTH (S)

Route: 23 Section: 6

Project Length: 1.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 1.86 MILES OF HIGHWAY 23 IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$663,275	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$680,669	102.62%
3	SAPP10	EMERY SAPP & SONS, INC.	\$721,737	108.81%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 200.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	44.40	8,880.00
APAC20	APAC-CENTRAL, INC.	67.35	13,470.00
SAPP10	EMERY SAPP & SONS, INC.	68.00	13,600.00

**0002 - 401011 - TACK COAT - 5,501.000 GAL**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.10	550.10
APAC20	APAC-CENTRAL, INC.	2.80	15,402.80
SAPP10	EMERY SAPP & SONS, INC.	2.50	13,752.50

**0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,373.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	103.89	350,420.97
APAC20	APAC-CENTRAL, INC.	113.50	382,835.50
SAPP10	EMERY SAPP & SONS, INC.	105.00	354,165.00

**0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	120.00
APAC20	APAC-CENTRAL, INC.	120.00	120.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	120.00

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Contract ID: A40006

Counties: FRANKLIN

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: OZARK – SOUTH (S)

Route: 23 Section: 6

Project Length: 1.860 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 195.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	23,400.00
APAC20 APAC-CENTRAL, INC.	120.00	23,400.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	23,400.00
<b>0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 32,458.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	129,832.00
APAC20 APAC-CENTRAL, INC.	2.50	81,145.00
SAPP10 EMERY SAPP & SONS, INC.	3.50	113,603.00
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	40,000.00
APAC20 APAC-CENTRAL, INC.	247.30	49,460.00
SAPP10 EMERY SAPP & SONS, INC.	272.00	54,400.00
<b>0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	17,500.00	17,500.00
APAC20 APAC-CENTRAL, INC.	22,971.00	22,971.00
SAPP10 EMERY SAPP & SONS, INC.	50,000.90	50,000.90
<b>0009 - 604003 - SIGNS - 372.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	6,138.00
APAC20 APAC-CENTRAL, INC.	16.30	6,063.60
SAPP10 EMERY SAPP & SONS, INC.	18.20	6,770.40
<b>0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 19,129.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.44	8,416.76
APAC20 APAC-CENTRAL, INC.	0.43	8,225.47
SAPP10 EMERY SAPP & SONS, INC.	0.50	9,564.50
<b>0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 22,915.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	25,206.50
APAC20 APAC-CENTRAL, INC.	1.09	24,977.35
SAPP10 EMERY SAPP & SONS, INC.	1.20	27,498.00

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Contract ID: A40006

Counties: FRANKLIN

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: OZARK – SOUTH (S)

Route: 23 Section: 6

Project Length: 1.860 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 30.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	22.00	660.00
APAC20    APAC-CENTRAL, INC.	21.73	651.90
SAPP10    EMERY SAPP & SONS, INC.	24.25	727.50
<b>0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 19,129.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	1.10	21,041.90
APAC20    APAC-CENTRAL, INC.	1.09	20,850.61
SAPP10    EMERY SAPP & SONS, INC.	1.25	23,911.25
<b>0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 144.000 EACH</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	7.70	1,108.80
APAC20    APAC-CENTRAL, INC.	7.61	1,095.84
SAPP10    EMERY SAPP & SONS, INC.	8.50	1,224.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$633,275.03
APAC20 - APAC-CENTRAL, INC.		\$650,669.07
SAPP10 - EMERY SAPP & SONS, INC.		\$692,737.05
Section Number 02 - MOBILIZATION		
<b>0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	30,000.00	30,000.00
APAC20    APAC-CENTRAL, INC.	30,000.00	30,000.00
SAPP10    EMERY SAPP & SONS, INC.	29,000.00	29,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$30,000.00
APAC20 - APAC-CENTRAL, INC.		\$30,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$29,000.00



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Date: 4/14/2021

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Contract ID: A50003

Counties: IZARD

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HWY. 9 – HWY. 69B (MELBOURNE) (S)

Route: 69 Section: 1

Project Length: 3.922 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 3.922 MILES OF HWY. 69 IN THE CITY OF MELBOURNE IN IZARD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$681,017	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 790.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	6.00	4,740.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 518.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	104.55	54,156.90
<b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 27.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	3,240.00
<b>0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 80,244.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	5.72	458,995.68
<b>0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 4,578.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	7.00	32,046.00
<b>0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 20.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	150.00	3,000.00
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	150.00	3,000.00
<b>0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	12,500.00	12,500.00
<b>0009 - 604003 - SIGNS - 900.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	4.95	4,455.00
<b>0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 2,100.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.75	1,575.00

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Bid Tabulation Summary

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Contract ID: A50003

Counties: IZARD

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HWY. 9 – HWY. 69B (MELBOURNE) (S)

Route: 69 Section: 1

Project Length: 3.922 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 8.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	175.00	1,400.00
<b>0012 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 7.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	150.00	1,050.00
<b>0013 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
<b>0014 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 70.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	350.00
<b>0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 25,600.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.75	19,200.00
<b>0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 550.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,750.00
<b>0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 49,550.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.75	37,162.50
<b>0018 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 12.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	15.00	180.00
<b>0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 8.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	300.00	2,400.00
<b>0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	250.00	1,750.00
<b>0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 510.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	7.00	3,570.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$652,521.08
Section Number 02 - MOBILIZATION		
<b>0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	28,495.60	28,495.60

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Contract ID: A50003

Counties: IZARD

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HWY. 9 – HWY. 69B (MELBOURNE) (S)

Route: 69 Section: 1

Project Length: 3.922 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$28,495.60

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 Bid Tabulation Summary

Date: 4/14/2021

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Contract ID: 061609

Counties: LONOKE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: MILL CREEK STR. & APPRS. (S)

Route: 38 Section: 0

Project Length: 0.015 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE WITH A REINFORCED CONCRETE BOX CULVERT ON HWY. 38 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS IN ASPHALT SHOULDERS, CONSTRUCT ONE QUADRUPLE R.C. BOX CULVERT (TOTAL LENGTH 51.58'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,119,118	90	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$1,289,999	85	115.27%
3	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$1,331,291	75	118.96%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,760,554	50	157.32%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 3.000 STA</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3,300.00	9,900.00
PERS10 R. L. PERSONS CONST., INC.	1,700.00	5,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,640.34	7,921.02
MOBL10 MOBLEY CONTRACTORS, INC.	3,166.14	9,498.42
<b>0002 - 201111 - GRUBBING - 3.000 STA</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2,500.00	7,500.00
PERS10 R. L. PERSONS CONST., INC.	1,325.00	3,975.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,645.45	4,936.35
MOBL10 MOBLEY CONTRACTORS, INC.	3,704.54	11,113.62
<b>0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 108.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	22.00	2,376.00
PERS10 R. L. PERSONS CONST., INC.	14.00	1,512.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.68	829.44
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	2,268.00

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Contract ID: 061609

Counties: LONOKE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: MILL CREEK STR. & APPRS. (S)

Route: 38 Section: 0

Project Length: 0.015 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	20,000.00	20,000.00
PERS10 R. L. PERSONS CONST., INC.	31,500.00	31,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	94,570.49	94,570.49
MOBL10 MOBLEY CONTRACTORS, INC.	227,956.01	227,956.01
<b>0005 - 207001 - STONE BACKFILL - 567.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	52.75	29,909.25
PERS10 R. L. PERSONS CONST., INC.	110.00	62,370.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	81.27	46,080.09
MOBL10 MOBLEY CONTRACTORS, INC.	78.69	44,617.23
<b>0006 - 210210 - UNCLASSIFIED EXCAVATION - 4,512.000 CUYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	28.00	126,336.00
PERS10 R. L. PERSONS CONST., INC.	20.00	90,240.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	19.21	86,675.52
MOBL10 MOBLEY CONTRACTORS, INC.	32.00	144,384.00
<b>0007 - 210601 - COMPACTED EMBANKMENT - 772.000 CUYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	44.00	33,968.00
PERS10 R. L. PERSONS CONST., INC.	50.25	38,793.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.98	26,232.56
MOBL10 MOBLEY CONTRACTORS, INC.	37.97	29,312.84
<b>0008 - 210702 - SOIL STABILIZATION - 25.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	425.00	10,625.00
PERS10 R. L. PERSONS CONST., INC.	395.00	9,875.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	248.65	6,216.25
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	2,625.00

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Contract ID: 061609

Counties: LONOKE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: MILL CREEK STR. & APPRS. (S)

Route: 38 Section: 0

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
<b>0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 273.000 TON</b>			
REDS10	REDSTONE CONST. GROUP, INC.	45.50	12,421.50
PERS10	R. L. PERSONS CONST., INC.	70.00	19,110.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	50.78	13,862.94
MOBL10	MOBLEY CONTRACTORS, INC.	68.21	18,621.33
<b>0010 - 401011 - TACK COAT - 120.000 GAL</b>			
REDS10	REDSTONE CONST. GROUP, INC.	0.10	12.00
PERS10	R. L. PERSONS CONST., INC.	6.10	732.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.10	132.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	126.00
<b>0011 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 67.000 TON</b>			
REDS10	REDSTONE CONST. GROUP, INC.	240.00	16,080.00
PERS10	R. L. PERSONS CONST., INC.	240.00	16,080.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	11.00	737.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	703.50
<b>0012 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 2.000 TON</b>			
REDS10	REDSTONE CONST. GROUP, INC.	550.00	1,100.00
PERS10	R. L. PERSONS CONST., INC.	150.00	300.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3,300.00	6,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,150.00	6,300.00
<b>0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 38.000 TON</b>			
REDS10	REDSTONE CONST. GROUP, INC.	342.25	13,005.50
PERS10	R. L. PERSONS CONST., INC.	240.00	9,120.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	16.50	627.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	598.50

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Contract ID: 061609

Counties: LONOKE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: MILL CREEK STR. & APPRS. (S)

Route: 38 Section: 0

Project Length: 0.015 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	550.00	1,100.00
PERS10 R. L. PERSONS CONST., INC.	150.00	300.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,300.00	6,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,150.00	6,300.00
<b>0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 116.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	214.45	24,876.20
PERS10 R. L. PERSONS CONST., INC.	245.00	28,420.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	22.00	2,552.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	2,436.00
<b>0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	550.00	3,300.00
PERS10 R. L. PERSONS CONST., INC.	150.00	900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,300.00	19,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,150.00	18,900.00
<b>0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	20.14	9,848.46
PERS10 R. L. PERSONS CONST., INC.	52.25	25,550.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	13.20	6,454.80
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	6,161.40
<b>0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	8,800.00	8,800.00
PERS10 R. L. PERSONS CONST., INC.	3,500.00	3,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	40,214.46	40,214.46
MOBL10 MOBLEY CONTRACTORS, INC.	8,876.21	8,876.21

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Contract ID: 061609

Counties: LONOKE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: MILL CREEK STR. & APPRS. (S)

Route: 38 Section: 0

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
<b>0020 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
REDS10	REDSTONE CONST. GROUP, INC.	16,000.00	16,000.00
PERS10	R. L. PERSONS CONST., INC.	134,367.84	134,367.84
WEAV10	WEAVER-BAILEY CONTRS., INC.	78,511.41	78,511.41
MOBL10	MOBLEY CONTRACTORS, INC.	133,086.82	133,086.82
<b>0021 - 604003 - SIGNS - 178.000 SQFT</b>			
REDS10	REDSTONE CONST. GROUP, INC.	4.40	783.20
PERS10	R. L. PERSONS CONST., INC.	4.90	872.20
WEAV10	WEAVER-BAILEY CONTRS., INC.	9.35	1,664.30
MOBL10	MOBLEY CONTRACTORS, INC.	4.20	747.60
<b>0022 - 604013 - BARRICADES - 88.000 LF</b>			
REDS10	REDSTONE CONST. GROUP, INC.	22.00	1,936.00
PERS10	R. L. PERSONS CONST., INC.	24.50	2,156.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	19.80	1,742.40
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	1,848.00
<b>0023 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 281.000 SQYD</b>			
REDS10	REDSTONE CONST. GROUP, INC.	126.50	35,546.50
PERS10	R. L. PERSONS CONST., INC.	110.00	30,910.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	68.72	19,310.32
MOBL10	MOBLEY CONTRACTORS, INC.	112.72	31,674.32
<b>0024 - 620001 - LIME - 2.000 TON</b>			
REDS10	REDSTONE CONST. GROUP, INC.	49.50	99.00
PERS10	R. L. PERSONS CONST., INC.	55.00	110.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	49.50	99.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	525.00



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Contract ID: 061609

Counties: LONOKE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: MILL CREEK STR. & APPRS. (S)

Route: 38 Section: 0

Project Length: 0.015 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 620011 - SEEDING - 0.750 ACRE</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1,743.50	1,307.63
PERS10 R. L. PERSONS CONST., INC.	1,950.00	1,462.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,743.51	1,307.63
MOBL10 MOBLEY CONTRACTORS, INC.	2,625.00	1,968.75
<b>0026 - 620022 - MULCH COVER - 1.930 ACRE</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1,614.80	3,116.56
PERS10 R. L. PERSONS CONST., INC.	1,785.00	3,445.05
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,614.80	3,116.56
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	3,039.75
<b>0027 - 620030 - WATER - 103.400 MGAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	11.00	1,137.40
PERS10 R. L. PERSONS CONST., INC.	12.15	1,256.31
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.00	1,137.40
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,085.70
<b>0028 - 621001 - TEMPORARY SEEDING - 1.180 ACRE</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1,490.50	1,758.79
PERS10 R. L. PERSONS CONST., INC.	1,650.00	1,947.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,490.50	1,758.79
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	1,858.50
<b>0029 - 621021 - SILT FENCE - 539.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	4.05	2,182.95
PERS10 R. L. PERSONS CONST., INC.	4.50	2,425.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.05	2,182.95
MOBL10 MOBLEY CONTRACTORS, INC.	4.73	2,549.47

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Contract ID: 061609

Counties: LONOKE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: MILL CREEK STR. & APPRS. (S)

Route: 38 Section: 0

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
<b>0030 - 621031 - SAND BAG DITCH CHECKS - 176.000 BAG</b>			
REDS10	REDSTONE CONST. GROUP, INC.	11.95	2,103.20
PERS10	R. L. PERSONS CONST., INC.	13.25	2,332.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	11.94	2,101.44
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	1,848.00
<b>0031 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 32.000 CUYD</b>			
REDS10	REDSTONE CONST. GROUP, INC.	21.50	688.00
PERS10	R. L. PERSONS CONST., INC.	72.50	2,320.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	23.80	761.60
MOBL10	MOBLEY CONTRACTORS, INC.	5.24	167.68
<b>0032 - 621151 - ROCK DITCH CHECKS - 30.000 CUYD</b>			
REDS10	REDSTONE CONST. GROUP, INC.	75.25	2,257.50
PERS10	R. L. PERSONS CONST., INC.	96.00	2,880.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	80.43	2,412.90
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	3,150.00
<b>0033 - 623001 - SECOND SEEDING APPLICATION - 0.750 ACRE</b>			
REDS10	REDSTONE CONST. GROUP, INC.	753.50	565.13
PERS10	R. L. PERSONS CONST., INC.	835.00	626.25
WEAV10	WEAVER-BAILEY CONTRS., INC.	753.51	565.13
MOBL10	MOBLEY CONTRACTORS, INC.	1,050.00	787.50
<b>0034 - 624001 - SOLID SODDING - 225.000 SQYD</b>			
REDS10	REDSTONE CONST. GROUP, INC.	9.88	2,223.00
PERS10	R. L. PERSONS CONST., INC.	11.00	2,475.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	9.88	2,223.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.13	2,954.25

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Contract ID: 061609

Counties: LONOKE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: MILL CREEK STR. & APPRS. (S)

Route: 38 Section: 0

Project Length: 0.015 Miles

Bidder	Bid Price	Bid Amount
<b>0035 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	9,000.00	9,000.00
PERS10 R. L. PERSONS CONST., INC.	5,750.00	5,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	10,054.11	10,054.11
MOBL10 MOBLEY CONTRACTORS, INC.	37,541.23	37,541.23
<b>0036 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 136.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.20	299.20
PERS10 R. L. PERSONS CONST., INC.	45.25	6,154.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	78.86	10,724.96
MOBL10 MOBLEY CONTRACTORS, INC.	29.13	3,961.68
<b>0037 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 560.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	4.00	2,240.00
PERS10 R. L. PERSONS CONST., INC.	4.50	2,520.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.02	2,251.20
MOBL10 MOBLEY CONTRACTORS, INC.	3.83	2,144.80
<b>0038 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 560.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	4.00	2,240.00
PERS10 R. L. PERSONS CONST., INC.	4.50	2,520.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.02	2,251.20
MOBL10 MOBLEY CONTRACTORS, INC.	3.83	2,144.80
<b>0039 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 5.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	38.50	192.50
PERS10 R. L. PERSONS CONST., INC.	42.50	212.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	38.50	192.50
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	183.75

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Contract ID: 061609

Counties: LONOKE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: MILL CREEK STR. & APPRS. (S)

Route: 38 Section: 0

Project Length: 0.015 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 216.000 CUYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	25,920.00
PERS10 R. L. PERSONS CONST., INC.	55.00	11,880.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.41	4,408.56
MOBL10 MOBLEY CONTRACTORS, INC.	410.83	88,739.28
<b>0041 - 802011 - CLASS S CONCRETE-ROADWAY - 573.810 CUYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	950.00	545,119.50
PERS10 R. L. PERSONS CONST., INC.	1,150.00	659,881.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,251.73	718,255.19
MOBL10 MOBLEY CONTRACTORS, INC.	1,205.06	691,475.48
<b>0042 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 82,362.000 LB</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.95	78,243.90
PERS10 R. L. PERSONS CONST., INC.	0.05	4,118.10
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.48	39,533.76
MOBL10 MOBLEY CONTRACTORS, INC.	1.53	126,013.86

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$1,066,117.87
PERS10 - R. L. PERSONS CONST., INC.	\$1,229,999.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$1,277,608.23
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,680,294.28

Section Number 02 - MOBILIZATION

<b>0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	53,000.00	53,000.00
PERS10 R. L. PERSONS CONST., INC.	60,000.00	60,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	53,682.89	53,682.89
MOBL10 MOBLEY CONTRACTORS, INC.	80,259.32	80,259.32

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Contract ID: 061609

Counties: LONOKE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: MILL CREEK STR. & APPRS. (S)

Route: 38 Section: 0

Project Length: 0.015 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$53,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$60,000.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$53,682.89
MOBL10 - MOBLEY CONTRACTORS, INC.		\$80,259.32

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Contract ID: A60006

Counties: GARLAND

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HOLLYWOOD AVE. – HWY. 270 (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 3.258 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 3.258 MILES OF HIGHWAY 270B IN GARLAND COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,734,208	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 16,614.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.50	91,377.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,213.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	102.00	1,041,726.00
<b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 538.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	64,560.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 97,732.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	293,196.00
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	383.00	38,300.00
<b>0006 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	86,100.00	86,100.00
<b>0007 - 604003 - SIGNS - 756.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.83	2,139.48
<b>0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 51,012.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	7,141.68
<b>0009 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 18.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	82.40	1,483.20
<b>0010 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 15.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	82.40	1,236.00

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Contract ID: A60006

Counties: GARLAND

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HOLLYWOOD AVE. – HWY. 270 (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 3.258 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,795.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.83	9,789.85
<b>0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 343.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.24	1,111.32
<b>0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 39,217.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.83	32,550.11
<b>0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 18.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	139.05	2,502.90
<b>0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 15.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	128.75	1,931.25
<b>0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 962.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	3,963.44
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,679,108.23
Section Number 02 - MOBILIZATION		
<b>0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	55,100.00	55,100.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$55,100.00

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Contract ID: A70003

Counties: UNION

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HWY. 7B – HWY. 7B (SMACKOVER) (S)

Route: 7 Section: 2

Project Length: 4.647 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 4.647 MILES OF HWY. 7 IN THE CITY OF SMACKOVER IN UNION COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$2,492,062	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 2.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2,500.00	5,000.00
<b>0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 800.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2.00	1,600.00
<b>0003 - 401011 - TACK COAT - 24,922.000 GAL</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	3.75	93,457.50
<b>0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,287.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	68.25	1,043,337.75
<b>0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 839.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	775.00	650,225.00
<b>0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 146,601.000 SQYD</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	439,803.00
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	300.00	30,000.00
<b>0008 - 504261 - APPROACH GUTTERS - 32.000 CUYD</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	1,500.00	48,000.00
<b>0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
<b>0010 - 604003 - SIGNS - 404.000 SQFT</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	2,020.00



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Contract ID: A70003

Counties: UNION

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HWY. 7B – HWY. 7B (SMACKOVER) (S)

Route: 7 Section: 2

Project Length: 4.647 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 12,262.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.15	1,839.30
<b>0012 - 617005 - GUARDRAIL (TYPE A) - 800.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	21.00	16,800.00
<b>0013 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2,400.00	9,600.00
<b>0014 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	1,500.00	6,000.00
<b>0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 50,205.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.77	38,657.85
<b>0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 48,007.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.77	36,965.39
<b>0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 815.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	4.15	3,382.25
<b>0018 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,687.000 LB</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2.00	5,374.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$2,457,062.04
Section Number 02 - MOBILIZATION		
<b>0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$35,000.00

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Contract ID: A80002

Counties: YELL

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: E. OF OLA – PERRY CO. LINE (S)

Route: 10 Section: 4

Project Length: 5.736 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE HOT IN-PLACE RECYCLING AND MICROSURFACING ON APPROXIMATELY 5.736 MILES OF HIGHWAY 10 IN YELL COUNTY. THIS PROJECT CONSISTS OF HOT IN-PLACE RECYCLED ASPHALT CONCRETE, ASPHALT EMULSION, ACHM PATCHING OF EXISTING ROADWAY, MICROSURFACING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DUST10	DUSTROL, INC.	\$1,011,420	100.00%

Bidder		Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>			
<b>0001 - 401011 - TACK COAT - 4,572.000 GAL</b>			
DUST10	DUSTROL, INC.	1.42	6,492.24
<b>0002 - 402600 - ASPHALT EMULSION - 48,407.000 GAL</b>			
DUST10	DUSTROL, INC.	2.85	137,959.95
<b>0003 - 407953 - HOT IN-PLACE RECYCLED ASPHALT CONCRETE - 80,678.000 SQYD</b>			
DUST10	DUSTROL, INC.	4.74	382,413.72
<b>0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>			
DUST10	DUSTROL, INC.	460.00	46,000.00
<b>0005 - 418301 - MICROSURFACING - 107,571.000 SQYD</b>			
DUST10	DUSTROL, INC.	2.35	252,791.85
<b>0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
DUST10	DUSTROL, INC.	38,850.00	38,850.00
<b>0007 - 604003 - SIGNS - 338.000 SQFT</b>			
DUST10	DUSTROL, INC.	9.50	3,211.00
<b>0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 60,930.000 LF</b>			
DUST10	DUSTROL, INC.	0.35	21,325.50
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 60,930.000 LF</b>			
DUST10	DUSTROL, INC.	0.65	39,604.50
<b>0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 60,930.000 LF</b>			
DUST10	DUSTROL, INC.	0.65	39,604.50

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 Bid Tabulation Summary

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Call Order: 330

Contract ID: A80002

Counties: YELL

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: E. OF OLA – PERRY CO. LINE (S)

Route: 10 Section: 4

Project Length: 5.736 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 381.000 EACH</b>		
DUST10    DUSTROL, INC.	7.00	2,667.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DUST10 - DUSTROL, INC.		\$970,920.26
Section Number 02 - MOBILIZATION		
<b>0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DUST10    DUSTROL, INC.	40,500.00	40,500.00
Section Number 02 - MOBILIZATION Subtotals:		
DUST10 - DUSTROL, INC.		\$40,500.00

Arkansas Department of Transportation  
Bid Tabulation Summary

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Call Order: 370

Contract ID: A90005

Counties: BOONE, CARROLL

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: ALPENA – HWY. 65 (S)

Route: 62 & 65 Section: 5,6,6X,6Y, & 1Y

Project Length: 9.545 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 9.545 MILES OF HIGHWAY 65 IN BOONE AND CARROLL COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	SAPP10	EMERY SAPP & SONS, INC.	\$3,949,500	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
<b>0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 10.000 EACH</b>					
	SAPP10	EMERY SAPP & SONS, INC.	347.28	3,472.80	
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,511.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	29.88	134,788.68	
<b>0003 - 401011 - TACK COAT - 48,331.000 GAL</b>					
	SAPP10	EMERY SAPP & SONS, INC.	3.11	150,309.41	
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,359.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	104.82	666,550.38	
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,661.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	104.71	1,011,603.31	
<b>0006 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 406.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	120.00	48,720.00	
<b>0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 551.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	120.00	66,120.00	
<b>0008 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 224,884.000 SQYD</b>					
	SAPP10	EMERY SAPP & SONS, INC.	5.58	1,254,852.72	
<b>0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 26,349.000 SQYD</b>					
	SAPP10	EMERY SAPP & SONS, INC.	3.04	80,100.96	
<b>0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>					
	SAPP10	EMERY SAPP & SONS, INC.	70,160.38	70,160.38	

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Call Order: 370

Contract ID: A90005

Counties: BOONE, CARROLL

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: ALPENA – HWY. 65 (S)

Route: 62 & 65 Section: 5,6,6X,6Y, & 1Y

Project Length: 9.545 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604003 - SIGNS - 802.000 SQFT</b>		
SAPP10 EMERY SAPP & SONS, INC.	13.80	11,067.60
<b>0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 191,700.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	0.81	155,277.00
<b>0013 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 72,384.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	0.17	12,305.28
<b>0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 87,400.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	1.09	95,266.00
<b>0015 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,940.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	2.30	4,462.00
<b>0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 300.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	11.50	3,450.00
<b>0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 99,200.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	1.09	108,128.00
<b>0018 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 200.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	11.50	2,300.00
<b>0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 26.000 EACH</b>		
SAPP10 EMERY SAPP & SONS, INC.	345.00	8,970.00
<b>0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 25.000 EACH</b>		
SAPP10 EMERY SAPP & SONS, INC.	287.50	7,187.50
<b>0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 925.000 EACH</b>		
SAPP10 EMERY SAPP & SONS, INC.	8.05	7,446.25
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$3,902,538.27
Section Number 02 - MOBILIZATION		
<b>0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SAPP10 EMERY SAPP & SONS, INC.	46,961.73	46,961.73

Arkansas Department of Transportation  
Bid Tabulation Summary

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Contract ID: A90005

Counties: BOONE, CARROLL

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: ALPENA – HWY. 65 (S)

Route: 62 & 65 Section: 5,6,6X,6Y, & 1Y

Project Length: 9.545 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$46,961.73

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 4/14/2021

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Call Order: 380

Contract ID: A90008

Counties: CARROLL

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: E. OF HWY. 21 – DRYFORK (S)

Route: 412 Section: 5

Project Length: 2.957 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.957 MILES OF HIGHWAY 412 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,138,369	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$1,178,776	103.55%
3	SAPP10	EMERY SAPP & SONS, INC.	\$1,281,139	112.54%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,250.000 TON**

APAC20	APAC-CENTRAL, INC.	40.50	50,625.00
MARI35	MARION COUNTY PAVING, LLC	25.00	31,250.00
SAPP10	EMERY SAPP & SONS, INC.	34.04	42,550.00

**0002 - 401011 - TACK COAT - 13,536.000 GAL**

APAC20	APAC-CENTRAL, INC.	2.50	33,840.00
MARI35	MARION COUNTY PAVING, LLC	2.60	35,193.60
SAPP10	EMERY SAPP & SONS, INC.	2.61	35,328.96

**0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,545.000 TON**

APAC20	APAC-CENTRAL, INC.	84.90	810,370.50
MARI35	MARION COUNTY PAVING, LLC	91.46	872,985.70
SAPP10	EMERY SAPP & SONS, INC.	99.34	948,200.30

**0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 545.000 TON**

APAC20	APAC-CENTRAL, INC.	120.00	65,400.00
MARI35	MARION COUNTY PAVING, LLC	120.00	65,400.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	65,400.00

Arkansas Department of Transportation  
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Call Order: 380

Contract ID: A90008

Counties: CARROLL

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: E. OF HWY. 21 – DRYFORK (S)

Route: 412 Section: 5

Project Length: 2.957 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 7,011.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	4.30	30,147.30
MARI35 MARION COUNTY PAVING, LLC	3.48	24,398.28
SAPP10 EMERY SAPP & SONS, INC.	3.19	22,365.09
<b>0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	34,000.00	34,000.00
MARI35 MARION COUNTY PAVING, LLC	28,000.00	28,000.00
SAPP10 EMERY SAPP & SONS, INC.	42,950.00	42,950.00
<b>0007 - 604003 - SIGNS - 423.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	13.16	5,566.68
MARI35 MARION COUNTY PAVING, LLC	12.00	5,076.00
SAPP10 EMERY SAPP & SONS, INC.	13.62	5,761.26
<b>0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 63,571.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.33	20,978.43
MARI35 MARION COUNTY PAVING, LLC	0.30	19,071.30
SAPP10 EMERY SAPP & SONS, INC.	0.34	21,614.14
<b>0009 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 31,786.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.22	6,992.92
MARI35 MARION COUNTY PAVING, LLC	0.32	10,171.52
SAPP10 EMERY SAPP & SONS, INC.	0.23	7,310.78
<b>0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 31,786.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.88	27,971.68
MARI35 MARION COUNTY PAVING, LLC	0.80	25,428.80
SAPP10 EMERY SAPP & SONS, INC.	0.91	28,925.26
<b>0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,768.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.88	27,955.84
MARI35 MARION COUNTY PAVING, LLC	0.80	25,414.40
SAPP10 EMERY SAPP & SONS, INC.	0.91	28,908.88



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 Bid Tabulation Summary

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Call Order: 380

Contract ID: A90008

Counties: CARROLL

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: E. OF HWY. 21 – DRYFORK (S)

Route: 412 Section: 5

Project Length: 2.957 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 198.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	7.68	1,520.64
MARI35 MARION COUNTY PAVING, LLC	7.00	1,386.00
SAPP10 EMERY SAPP & SONS, INC.	7.95	1,574.10

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$1,115,368.99
MARI35 - MARION COUNTY PAVING, LLC	\$1,143,775.60
SAPP10 - EMERY SAPP & SONS, INC.	\$1,250,888.77

Section Number 02 - MOBILIZATION

**0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

APAC20 APAC-CENTRAL, INC.	23,000.00	23,000.00
MARI35 MARION COUNTY PAVING, LLC	35,000.00	35,000.00
SAPP10 EMERY SAPP & SONS, INC.	30,250.00	30,250.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$23,000.00
MARI35 - MARION COUNTY PAVING, LLC	\$35,000.00
SAPP10 - EMERY SAPP & SONS, INC.	\$30,250.00

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Bid Tabulation Summary

Date: 4/14/2021

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Call Order: 410

Contract ID: C11008

Counties: CLAY

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: PEACH ORCHARD SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.08 MILES OF VARIOUS CITY STREETS IN THE CITY OF PEACH ORCHARD IN CLAY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$257,996	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$277,896	107.71%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$280,856	108.86%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$288,517	111.83%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,478.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	136,950.00
SUGGC10 SUGG CONSTRUCTION, INC.	26.00	142,428.00
ASPH22 ASPHALT PRODUCERS, LLC	28.00	153,384.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.25	138,319.50
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,204.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	81.75	98,427.00
SUGGC10 SUGG CONSTRUCTION, INC.	86.10	103,664.40
ASPH22 ASPHALT PRODUCERS, LLC	45.00	54,180.00
DELT10 DELTA ASPHALT OF ARK., INC.	67.61	81,402.44
<b>0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 65.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	7,800.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	7,800.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	61,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	600.00	39,000.00

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Call Order: 410

Contract ID: C11008

Counties: CLAY

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: PEACH ORCHARD SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.080 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	5,058.74	5,058.74
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
ASPH22 ASPHALT PRODUCERS, LLC	2,500.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	18,000.00	18,000.00
<b>0005 - 604003 - SIGNS - 176.000 SQFT</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	1,760.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	704.00
ASPH22 ASPHALT PRODUCERS, LLC	4.50	792.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.17	733.92
<b>0006 - 606225 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 30.000 LF</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	3,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	110.00	3,300.00
ASPH22 ASPHALT PRODUCERS, LLC	75.00	2,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	102.03	3,060.90

Section Number 01 - PROPOSAL ITEMS Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$252,995.74
SUGGC10 - SUGG CONSTRUCTION, INC.	\$267,896.40
ASPH22 - ASPHALT PRODUCERS, LLC	\$274,856.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$280,516.76

Section Number 02 - MOBILIZATION

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

MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
ASPH22 ASPHALT PRODUCERS, LLC	6,000.00	6,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,000.00	8,000.00

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Call Order: 410

Contract ID: C11008

Counties: CLAY

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: PEACH ORCHARD SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.080 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$5,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$10,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$6,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$8,000.00

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Call Order: 430

Contract ID: C18015

Counties: CRITTENDEN

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: TURRELL OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.95 MILES OF VARIOUS CITY STREETS IN TURRELL IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRIS10	CRISP CONTRACTORS, INC.	\$299,768	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$326,379	108.88%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$330,298	110.18%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - TACK COAT - 2,444.000 GAL**

CRIS10	CRISP CONTRACTORS, INC.	4.00	9,776.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.59	6,329.96
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	9,776.00

**0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,499.000 TON**

CRIS10	CRISP CONTRACTORS, INC.	78.00	194,922.00
DELT10	DELTA ASPHALT OF ARK., INC.	90.50	226,159.50
SUGGC10	SUGG CONSTRUCTION, INC.	96.50	241,153.50

**0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 145.000 TON**

CRIS10	CRISP CONTRACTORS, INC.	182.00	26,390.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	17,400.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	17,400.00

**0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 280.000 TON**

CRIS10	CRISP CONTRACTORS, INC.	185.00	51,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	199.99	55,997.20
SUGGC10	SUGG CONSTRUCTION, INC.	145.00	40,600.00

**0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

CRIS10	CRISP CONTRACTORS, INC.	6,000.00	6,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	10,000.00	10,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

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Call Order: 430

Contract ID: C18015

Counties: CRITTENDEN

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: TURRELL OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.950 Miles

Bidder	Bid Price	Bid Amount
<b>0006 - 604003 - SIGNS - 480.000 SQFT</b>		
CRIS10 CRISP CONTRACTORS, INC.	6.00	2,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.11	1,492.80
SUGGC10 SUGG CONSTRUCTION, INC.	2.85	1,368.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRIS10 - CRISP CONTRACTORS, INC.	\$291,768.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$312,379.46
SUGGC10 - SUGG CONSTRUCTION, INC.	\$320,297.50

Section Number 02 - MOBILIZATION

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

CRIS10 CRISP CONTRACTORS, INC.	8,000.00	8,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	14,000.00	14,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRIS10 - CRISP CONTRACTORS, INC.	\$8,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$14,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$10,000.00

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Bid Tabulation Summary

Date: 4/14/2021

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Call Order: 510

Contract ID: C39002

Counties: LEE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: LA GRANGE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.060 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.33 MILE AND SURFACE APPROXIMATELY 0.73 MILE OF VARIOUS CITY STREETS IN THE CITY OF LA GRANGE IN LEE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$316,909	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$347,704	109.72%
3	CRIS10	CRISP CONTRACTORS, INC.	\$350,213	110.51%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 213001 - SHAPING ROADWAY SECTION - 27.000 STA**

M-TP10	M & T PAVING & CONST. CO., INC.	495.00	13,365.00
ATLA10	ATLAS ASPHALT, INC.	50.00	1,350.00
CRIS10	CRISP CONTRACTORS, INC.	350.00	9,450.00

**0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,185.000 TON**

M-TP10	M & T PAVING & CONST. CO., INC.	48.64	154,918.40
ATLA10	ATLAS ASPHALT, INC.	56.79	180,876.15
CRIS10	CRISP CONTRACTORS, INC.	65.00	207,025.00

**0003 - 401011 - TACK COAT - 372.000 GAL**

M-TP10	M & T PAVING & CONST. CO., INC.	3.00	1,116.00
ATLA10	ATLAS ASPHALT, INC.	5.00	1,860.00
CRIS10	CRISP CONTRACTORS, INC.	4.00	1,488.00

**0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,153.000 TON**

M-TP10	M & T PAVING & CONST. CO., INC.	73.10	84,284.30
ATLA10	ATLAS ASPHALT, INC.	116.02	133,771.06
CRIS10	CRISP CONTRACTORS, INC.	66.00	76,098.00

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Bid Tabulation Summary

Date: 4/14/2021

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Call Order: 510

Contract ID: C39002

Counties: LEE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: LA GRANGE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.060 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 70.000 TON</b>			
M-TP10	M & T PAVING & CONST. CO., INC.	690.87	48,360.90
ATLA10	ATLAS ASPHALT, INC.	120.00	8,400.00
CRIS10	CRISP CONTRACTORS, INC.	600.00	42,000.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>			
M-TP10	M & T PAVING & CONST. CO., INC.	230.00	2,300.00
ATLA10	ATLAS ASPHALT, INC.	300.00	3,000.00
CRIS10	CRISP CONTRACTORS, INC.	300.00	3,000.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
M-TP10	M & T PAVING & CONST. CO., INC.	4,000.00	4,000.00
ATLA10	ATLAS ASPHALT, INC.	5,300.00	5,300.00
CRIS10	CRISP CONTRACTORS, INC.	5,000.00	5,000.00
<b>0008 - 604003 - SIGNS - 192.000 SQFT</b>			
M-TP10	M & T PAVING & CONST. CO., INC.	4.50	864.00
ATLA10	ATLAS ASPHALT, INC.	4.00	768.00
CRIS10	CRISP CONTRACTORS, INC.	6.00	1,152.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$309,208.60
ATLA10 - ATLAS ASPHALT, INC.	\$335,325.21
CRIS10 - CRISP CONTRACTORS, INC.	\$345,213.00

Section Number 02 - MOBILIZATION

**0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

M-TP10	M & T PAVING & CONST. CO., INC.	7,700.00	7,700.00
ATLA10	ATLAS ASPHALT, INC.	12,379.10	12,379.10
CRIS10	CRISP CONTRACTORS, INC.	5,000.00	5,000.00



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Contract ID: C39002

Counties: LEE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: LA GRANGE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.060 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$7,700.00
ATLA10 - ATLAS ASPHALT, INC.		\$12,379.10
CRIS10 - CRISP CONTRACTORS, INC.		\$5,000.00

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Call Order: 560

Contract ID: C58005

Counties: POPE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: POTTSVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.20 MILES OF VARIOUS CITY STREETS IN POPE COUNTY. THIS PROJECT CONSIST OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$260,968	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 190.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	39.35	7,476.50
<b>0002 - 401011 - TACK COAT - 1,588.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	4,764.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,631.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	103.62	169,004.22
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 100.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	12,000.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 111.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	1,110.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 220.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	44,000.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
<b>0008 - 604003 - SIGNS - 240.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	14.30	3,432.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,672.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.33	4,181.76

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$250,968.48
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Bid Tabulation Summary

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Call Order: 560

Contract ID: C58005

Counties: POPE

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: POTTSVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$10,000.00

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Call Order: 570

Contract ID: C60010

Counties: PULASKI

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: WRIGHTSVILLE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.020 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.88 MILE AND SURFACE APPROXIMATELY 0.14 MILE OF VARIOUS CITY STREETS IN THE CITY OF WRIGHTSVILLE IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, AGGREGATE BASE COURSE (BASE REPLACEMENT), ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GEOTEXTILE FABRIC (TYPE 10), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$267,509	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$305,892	114.35%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 713.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	38.20	27,236.60
REDS10 REDSTONE CONST. GROUP, INC.	38.95	27,771.35
<b>0002 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 200.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	124.00	24,800.00
REDS10 REDSTONE CONST. GROUP, INC.	182.50	36,500.00
<b>0003 - 401011 - TACK COAT - 1,016.000 GAL</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	2.75	2,794.00
REDS10 REDSTONE CONST. GROUP, INC.	0.10	101.60
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,318.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	66.52	87,673.36
REDS10 REDSTONE CONST. GROUP, INC.	99.00	130,482.00
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 78.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	656.84	51,233.52
REDS10 REDSTONE CONST. GROUP, INC.	120.00	9,360.00
<b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 150.000 SQYD</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	10.00	1,500.00
REDS10 REDSTONE CONST. GROUP, INC.	52.80	7,920.00

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Call Order: 570

Contract ID: C60010

Counties: PULASKI

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: WRIGHTSVILLE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.020 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 240.000 TON</b>			
M-TP10	M & T PAVING & CONST. CO., INC.	213.14	51,153.60
REDS10	REDSTONE CONST. GROUP, INC.	327.57	78,616.80
<b>0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
M-TP10	M & T PAVING & CONST. CO., INC.	7,188.00	7,188.00
REDS10	REDSTONE CONST. GROUP, INC.	5,599.39	5,599.39
<b>0009 - 604003 - SIGNS - 120.000 SQFT</b>			
M-TP10	M & T PAVING & CONST. CO., INC.	3.00	360.00
REDS10	REDSTONE CONST. GROUP, INC.	5.00	600.00
<b>0010 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 150.000 SQYD</b>			
M-TP10	M & T PAVING & CONST. CO., INC.	6.00	900.00
REDS10	REDSTONE CONST. GROUP, INC.	6.27	940.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$254,839.08
REDS10 - REDSTONE CONST. GROUP, INC.	\$297,891.64

Section Number 02 - MOBILIZATION

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

M-TP10	M & T PAVING & CONST. CO., INC.	12,670.00	12,670.00
REDS10	REDSTONE CONST. GROUP, INC.	8,000.00	8,000.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$12,670.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$8,000.00

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Call Order: 600

Contract ID: C67003

Counties: SHARP

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: ASH FLAT & CAVE CITY OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.690 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.70 MILE OF INDUSTRIAL ROAD IN ASH FLAT AND 0.99 MILE OF VARIOUS CITY STREETS IN CAVE CITY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$521,059	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$608,118	116.71%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 17.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	50.00	850.00
DELT10 DELTA ASPHALT OF ARK., INC.	104.81	1,781.77
<b>0002 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,064.88	1,064.88
<b>0003 - 210210 - UNCLASSIFIED EXCAVATION - 58.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	98.00	5,684.00
DELT10 DELTA ASPHALT OF ARK., INC.	94.93	5,505.94
<b>0004 - 215001 - TRENCHING AND SHOULDER PREPARATION - 35.000 STA</b>		
ATLA10 ATLAS ASPHALT, INC.	75.00	2,625.00
DELT10 DELTA ASPHALT OF ARK., INC.	509.82	17,843.70
<b>0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 390.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	41.51	16,188.90
DELT10 DELTA ASPHALT OF ARK., INC.	47.94	18,696.60
<b>0006 - 401011 - TACK COAT - 2,919.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	2.75	8,027.25
DELT10 DELTA ASPHALT OF ARK., INC.	2.60	7,589.40

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Contract ID: C67003

Counties: SHARP

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: ASH FLAT & CAVE CITY OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.690 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,877.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	86.41	162,191.57
DELT10	DELTA ASPHALT OF ARK., INC.	91.28	171,332.56
<b>0008 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 87.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	10,440.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	10,440.00
<b>0009 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,856.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	89.98	256,982.88
DELT10	DELTA ASPHALT OF ARK., INC.	95.92	273,947.52
<b>0010 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 169.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	20,280.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	20,280.00
<b>0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 406.000 SQYD</b>			
ATLA10	ATLAS ASPHALT, INC.	17.17	6,971.02
DELT10	DELTA ASPHALT OF ARK., INC.	18.73	7,604.38
<b>0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	150.00	1,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	281.93	2,819.30
<b>0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
ATLA10	ATLAS ASPHALT, INC.	4,500.00	4,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	30,000.00	30,000.00
<b>0014 - 604003 - SIGNS - 168.000 SQFT</b>			
ATLA10	ATLAS ASPHALT, INC.	5.00	840.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.17	700.56
<b>0015 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 38.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	171.43	6,514.34
DELT10	DELTA ASPHALT OF ARK., INC.	84.07	3,194.66

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Contract ID: C67003

Counties: SHARP

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: ASH FLAT & CAVE CITY OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.690 Miles

Bidder		Bid Price	Bid Amount
<b>0016 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	1,951.00	3,902.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,771.12	3,542.24
<b>0017 - 606990 - SELECTED PIPE BEDDING - 2.000 CUYD</b>			
ATLA10	ATLAS ASPHALT, INC.	1.00	2.00
DELT10	DELTA ASPHALT OF ARK., INC.	690.48	1,380.96
<b>0018 - 620030 - WATER - 0.200 MGAL</b>			
ATLA10	ATLAS ASPHALT, INC.	250.00	50.00
DELT10	DELTA ASPHALT OF ARK., INC.	959.55	191.91
<b>0019 - 621021 - SILT FENCE - 100.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	5.85	585.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.49	249.00
<b>0020 - 624001 - SOLID SODDING - 16.000 SQYD</b>			
ATLA10	ATLAS ASPHALT, INC.	29.67	474.72
DELT10	DELTA ASPHALT OF ARK., INC.	9.08	145.28
<b>0021 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 481.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	1.50	721.50
DELT10	DELTA ASPHALT OF ARK., INC.	0.21	101.01
<b>0022 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 46.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	5.00	230.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.30	59.80
<b>0023 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,390.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.20	1,478.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.21	1,551.90
<b>0024 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	80.00	240.00
DELT10	DELTA ASPHALT OF ARK., INC.	156.29	468.87



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Call Order: 600

Contract ID: C67003

Counties: SHARP

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: ASH FLAT & CAVE CITY OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.690 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 726002 - STANDARD SIGN - 36.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	18.00	648.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.84	750.24
<b>0026 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	35.00	420.00
DELT10 DELTA ASPHALT OF ARK., INC.	156.29	1,875.48
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$513,846.18
DELT10 - DELTA ASPHALT OF ARK., INC.		\$583,117.96
Section Number 02 - MOBILIZATION		
<b>0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	7,212.44	7,212.44
DELT10 DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$7,212.44
DELT10 - DELTA ASPHALT OF ARK., INC.		\$25,000.00

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Call Order: 630

Contract ID: C76063

Counties: BENTON, WASHINGTON

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: SPRINGDALE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.99 MILES OF VARIOUS CITY STREETS IN THE CITY OF SPRINGDALE IN BENTON AND WASHINGTON COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$319,907	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$387,545	121.14%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 292.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	39.25	11,461.00
SAPP10 EMERY SAPP & SONS, INC.	39.91	11,653.72
<b>0002 - 401011 - TACK COAT - 2,580.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	2.35	6,063.00
SAPP10 EMERY SAPP & SONS, INC.	3.22	8,307.60
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,728.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	71.50	195,052.00
SAPP10 EMERY SAPP & SONS, INC.	94.82	258,668.96
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 174.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	20,880.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	20,880.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,000.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	11.30	22,600.00
SAPP10 EMERY SAPP & SONS, INC.	4.72	9,440.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	233.00	37,280.00
SAPP10 EMERY SAPP & SONS, INC.	227.53	36,404.80

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Call Order: 630

Contract ID: C76063

Counties: BENTON, WASHINGTON

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: SPRINGDALE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.990 Miles

Bidder	Bid Price	Bid Amount
<b>0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	3,500.00	3,500.00
SAPP10 EMERY SAPP & SONS, INC.	14,925.00	14,925.00
<b>0009 - 604003 - SIGNS - 60.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	53.35	3,201.00
SAPP10 EMERY SAPP & SONS, INC.	57.50	3,450.00
<b>0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 21,120.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.21	4,435.20
SAPP10 EMERY SAPP & SONS, INC.	0.23	4,857.60
<b>0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,120.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.21	4,435.20
SAPP10 EMERY SAPP & SONS, INC.	0.23	4,857.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$308,907.40

SAPP10 - EMERY SAPP & SONS, INC.

\$373,445.28

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.

11,000.00

11,000.00

SAPP10 EMERY SAPP & SONS, INC.

14,100.00

14,100.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$11,000.00

SAPP10 - EMERY SAPP & SONS, INC.

\$14,100.00

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Call Order: 640

Contract ID: SA0248

Counties: ASHLEY

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HWY. 189 – SOUTHWEST (SURFACING) (S)

Route: CR 17 Section:

Project Length: 3.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 3.60 MILES OF COUNTY ROAD 17 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$485,460	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,145.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	63.26	262,212.70
<b>0002 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 223.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	600.00	133,800.00
<b>0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	59,404.84	59,404.84
<b>0004 - 604003 - SIGNS - 164.000 SQFT</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	1,640.00
<b>0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 38,016.000 LF</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	0.20	7,603.20
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	PINE02	PINE BLUFF SAND & GRAVEL CO.		\$464,660.74
Section Number 02 - MOBILIZATION				
<b>0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	20,799.51	20,799.51
Section Number 02 - MOBILIZATION Subtotals:				
	PINE02	PINE BLUFF SAND & GRAVEL CO.		\$20,799.51

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Call Order: 680

Contract ID: SA3053

Counties: HOT SPRING

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HWY. 67 – SOUTH (LEVELING & SEAL) (S)

Route: CR 31 Section:

Project Length: 6.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 6.10 MILES OF COUNTY ROAD 31 IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$266,911	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401005 - FOG SEAL (TYPE 2) - 7,157.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.00	35,785.00
<b>0002 - 401011 - TACK COAT - 185.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.00	740.00
<b>0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,253.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	50.40	63,151.20
<b>0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 28,629.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.65	104,495.85
<b>0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 264.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	151.00	39,864.00
<b>0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 16.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	200.00	3,200.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
<b>0008 - 604003 - SIGNS - 356.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.50	1,958.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 49,904.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.14	6,986.56

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$258,180.61

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Call Order: 680

Contract ID: SA3053

Counties: HOT SPRING

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HWY. 67 – SOUTH (LEVELING & SEAL) (S)

Route: CR 31 Section:

Project Length: 6.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,730.00	8,730.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$8,730.00

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Call Order: 690

Contract ID: SA3461

Counties: JACKSON

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: JACKSON CO. LEVEL & RESEAL (S)

Route: CRS 43, 74, & 182 Section:

Project Length: 11.550 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 10.43 MILES AND IMPROVE APPROXIMATELY 1.12 MILES OF SHOULDERS ON COUNTY ROADS 43, 74, AND 182 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF UNCLASSIFIED EXCAVATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ASPHALT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$564,495	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 210210 - UNCLASSIFIED EXCAVATION - 319.000 CUYD</b>				
	SUGGC10	SUGG CONSTRUCTION, INC.	15.00	4,785.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 827.000 TON</b>				
	SUGGC10	SUGG CONSTRUCTION, INC.	28.00	23,156.00
<b>0003 - 401011 - TACK COAT - 2,288.000 GAL</b>				
	SUGGC10	SUGG CONSTRUCTION, INC.	3.40	7,779.20
<b>0004 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,281.000 TON</b>				
	SUGGC10	SUGG CONSTRUCTION, INC.	56.90	129,788.90
<b>0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 52,128.000 GAL</b>				
	SUGGC10	SUGG CONSTRUCTION, INC.	3.69	192,352.32
<b>0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,421.000 TON</b>				
	SUGGC10	SUGG CONSTRUCTION, INC.	109.00	154,889.00
<b>0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 84.000 TON</b>				
	SUGGC10	SUGG CONSTRUCTION, INC.	148.50	12,474.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON</b>				
	SUGGC10	SUGG CONSTRUCTION, INC.	124.00	7,440.00
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	SUGGC10	SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
<b>0010 - 604003 - SIGNS - 220.000 SQFT</b>				
	SUGGC10	SUGG CONSTRUCTION, INC.	3.00	660.00

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Contract ID: SA3461

Counties: JACKSON

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: JACKSON CO. LEVEL & RESEAL (S)

Route: CRS 43, 74, & 182 Section:

Project Length: 11.550 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 85,220.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.10	8,522.00
<b>0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 60,485.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.10	6,048.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$552,894.92
Section Number 02 - MOBILIZATION		
<b>0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	11,600.00	11,600.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$11,600.00



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Call Order: 740

Contract ID: SA5349

Counties: PERRY

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HWY. 155 – CASA (RESEAL) NO. 2 (S)

Route: CR 30 Section:

Project Length: 2.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL AND FOG SEAL APPROXIMATELY 2.82 MILES OF COUNTY ROAD 30 IN PERRY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$165,573	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 100.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	91.95	9,195.00
<b>0002 - 401006 - FOG SEAL (TYPE 3) - 3,310.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.00	19,860.00
<b>0003 - 401011 - TACK COAT - 225.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.00	675.00
<b>0004 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 579.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	48.00	27,792.00
<b>0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 13,240.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.80	50,312.00
<b>0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 193.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	186.00	35,898.00
<b>0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 12.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	120.00	1,440.00
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,500.00	8,500.00
<b>0010 - 604003 - SIGNS - 116.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8.25	957.00
<b>0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,308.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.14	4,243.12

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Call Order: 740

Contract ID: SA5349

Counties: PERRY

Letting Date: 4/7/2021 - 10:00 A.M.

Job Name: HWY. 155 – CASA (RESEAL) NO. 2 (S)

Route: CR 30 Section:

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$158,872.12
Section Number 02 - MOBILIZATION		
<b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6,701.00	6,701.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$6,701.00