

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 070

Contract ID: 070564

Counties: CLARK

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: HWY. 51/PROF. PARK DR. SIGNAL (ARKADELPHIA) (S)

Route: 51 Section: 1

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL A TRAFFIC SIGNAL ON HIGHWAY 51 AND PROF. PARK DR. IN THE CITY OF ARKADELPHIA IN CLARK COUNTY. THIS PROJECT CONSISTS OF REMOVAL OF PERMANENT PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$177,668	100.00%
2	EWIN10	EWING SIGNAL CONSTRUCTION, LLC	\$180,956	101.85%
3	LEGE10	L.E.G. ENTERPRISES, INC.	\$188,740	106.23%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ALLS05	ALL SERVICE ELECTRIC, INC.	6,000.00	6,000.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	2,215.00	2,215.00
LEGE10	L.E.G. ENTERPRISES, INC.	5,500.00	5,500.00

0002 - 604003 - SIGNS - 176.000 SQFT

ALLS05	ALL SERVICE ELECTRIC, INC.	19.00	3,344.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	18.75	3,300.00
LEGE10	L.E.G. ENTERPRISES, INC.	15.00	2,640.00

0003 - 604026 - TRAFFIC CONE - 24.000 EACH

ALLS05	ALL SERVICE ELECTRIC, INC.	15.00	360.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	14.50	348.00
LEGE10	L.E.G. ENTERPRISES, INC.	15.92	382.08

0004 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,550.000 LF

ALLS05	ALL SERVICE ELECTRIC, INC.	2.20	3,410.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	2.25	3,487.50
LEGE10	L.E.G. ENTERPRISES, INC.	1.00	1,550.00

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Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: HWY. 51/PROF. PARK DR. SIGNAL (ARKADELPHIA) (S)

Route: 51 Section: 1

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0005 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	21,500.00	21,500.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	25,015.00	25,015.00
LEGE10	L.E.G. ENTERPRISES, INC.	25,500.00	25,500.00
0006 - 702302 - LOCAL RADIO WITH ANTENNA - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	3,100.00	3,100.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	4,185.00	4,185.00
LEGE10	L.E.G. ENTERPRISES, INC.	3,782.50	3,782.50
0007 - 704416 - ANTENNA CABLE (TYPE 6) - 58.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	5.00	290.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	4.80	278.40
LEGE10	L.E.G. ENTERPRISES, INC.	5.49	318.42
0008 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 6.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	756.00	4,536.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1,000.00	6,000.00
LEGE10	L.E.G. ENTERPRISES, INC.	986.61	5,919.66
0009 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	900.00	900.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1,250.00	1,250.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,219.11	1,219.11
0010 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 380.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	1.75	665.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1.55	589.00
LEGE10	L.E.G. ENTERPRISES, INC.	2.10	798.00
0011 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 142.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	2.00	284.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1.75	248.50
LEGE10	L.E.G. ENTERPRISES, INC.	2.20	312.40

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Job Name: HWY. 51/PROF. PARK DR. SIGNAL (ARKADELPHIA) (S)

Route: 51 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 64.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	2.50	160.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	4.10	262.40
LEGE10 L.E.G. ENTERPRISES, INC.	2.76	176.64
0013 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 193.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.50	675.50
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	4.85	936.05
LEGE10 L.E.G. ENTERPRISES, INC.	4.30	829.90
0014 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 299.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.75	523.25
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.90	568.10
LEGE10 L.E.G. ENTERPRISES, INC.	1.65	493.35
0015 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 35.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.00	105.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	4.80	168.00
LEGE10 L.E.G. ENTERPRISES, INC.	3.85	134.75
0016 - 709004 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	30.00	600.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	30.50	610.00
LEGE10 L.E.G. ENTERPRISES, INC.	33.70	674.00
0017 - 710004 - NON-METALLIC CONDUIT (2") - 66.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	15.00	990.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	15.50	1,023.00
LEGE10 L.E.G. ENTERPRISES, INC.	15.26	1,007.16
0018 - 710005 - NON-METALLIC CONDUIT (3") - 225.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	30.00	6,750.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	28.25	6,356.25
LEGE10 L.E.G. ENTERPRISES, INC.	28.50	6,412.50

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Job Name: HWY. 51/PROF. PARK DR. SIGNAL (ARKADELPHIA) (S)

Route: 51 Section: 1

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0019 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	775.00	775.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	740.00	740.00
LEGE10	L.E.G. ENTERPRISES, INC.	565.00	565.00
0020 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 4.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	875.00	3,500.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	860.00	3,440.00
LEGE10	L.E.G. ENTERPRISES, INC.	950.00	3,800.00
0021 - 714040 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	18,750.00	18,750.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	19,730.00	19,730.00
LEGE10	L.E.G. ENTERPRISES, INC.	21,500.00	21,500.00
0022 - 714650 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-64') - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	26,369.00	26,369.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	27,700.00	27,700.00
LEGE10	L.E.G. ENTERPRISES, INC.	34,500.00	34,500.00
0023 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	2,750.00	2,750.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	2,950.00	2,950.00
LEGE10	L.E.G. ENTERPRISES, INC.	4,376.99	4,376.99
0024 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 375.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	5.50	2,062.50
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	5.50	2,062.50
LEGE10	L.E.G. ENTERPRISES, INC.	2.35	881.25
0025 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 83.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	16.50	1,369.50
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	16.50	1,369.50
LEGE10	L.E.G. ENTERPRISES, INC.	8.15	676.45

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Job Name: HWY. 51/PROF. PARK DR. SIGNAL (ARKADELPHIA) (S)

Route: 51 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0026 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,120.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	5.50	6,160.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	5.50	6,160.00
LEGE10 L.E.G. ENTERPRISES, INC.	2.35	2,632.00
0027 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 51.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	11.00	561.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	11.00	561.00
LEGE10 L.E.G. ENTERPRISES, INC.	8.15	415.65
0028 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	550.00	1,650.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	550.00	1,650.00
LEGE10 L.E.G. ENTERPRISES, INC.	225.00	675.00
0029 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	385.00	1,155.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	385.00	1,155.00
LEGE10 L.E.G. ENTERPRISES, INC.	225.00	675.00
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 23.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	27.50	632.50
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	27.50	632.50
LEGE10 L.E.G. ENTERPRISES, INC.	22.00	506.00
0031 - 726012 - 18" STREET NAME SIGN - 3.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	875.00	2,625.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	335.00	1,005.00
LEGE10 L.E.G. ENTERPRISES, INC.	669.28	2,007.84
0032 - 733006 - VIDEO DETECTOR (CLR) - 6.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	3,100.00	18,600.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	3,160.00	18,960.00
LEGE10 L.E.G. ENTERPRISES, INC.	3,108.97	18,653.82

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Contract ID: 070564

Counties: CLARK

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: HWY. 51/PROF. PARK DR. SIGNAL (ARKADELPHIA) (S)

Route: 51 Section: 1

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0033 - 733030 - VIDEO CABLE - 779.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	4.00	3,116.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	5.00	3,895.00
LEGE10	L.E.G. ENTERPRISES, INC.	4.10	3,193.90
0034 - 733042 - VIDEO MONITOR (CLR) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	700.00	700.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1,015.00	1,015.00
LEGE10	L.E.G. ENTERPRISES, INC.	780.00	780.00
0035 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	5,600.00	22,400.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	5,725.00	22,900.00
LEGE10	L.E.G. ENTERPRISES, INC.	5,973.28	23,893.12
0036 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	2,300.00	2,300.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	2,690.00	2,690.00
LEGE10	L.E.G. ENTERPRISES, INC.	3,229.98	3,229.98
Section Number 01 - PROPOSAL ITEMS Subtotals:			
ALLS05 - ALL SERVICE ELECTRIC, INC.			\$169,668.25
EWIN10 - EWING SIGNAL CONSTRUCTION, LLC			\$175,455.70
LEGE10 - L.E.G. ENTERPRISES, INC.			\$180,612.47
Section Number 02 - MOBILIZATION			
0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ALLS05	ALL SERVICE ELECTRIC, INC.	8,000.00	8,000.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	5,500.00	5,500.00
LEGE10	L.E.G. ENTERPRISES, INC.	8,127.56	8,127.56

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Counties: CLARK

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: HWY. 51/PROF. PARK DR. SIGNAL (ARKADELPHIA) (S)

Route: 51 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ALLS05 - ALL SERVICE ELECTRIC, INC.		\$8,000.00
EWIN10 - EWING SIGNAL CONSTRUCTION, LLC		\$5,500.00
LEGE10 - L.E.G. ENTERPRISES, INC.		\$8,127.56

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Date: 7/14/2021

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Call Order: 080

Contract ID: A80004

Counties: PERRY

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: SWEET HOME – HWY. 9 (S)

Route: 60 Section: 1

Project Length: 3.529 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND PATCH APPROXIMATELY 3.529 MILES OF HIGHWAY 60 IN PERRY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,299,825	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,372,492	105.59%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 9.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	400.00	3,600.00
ROGE02 ROGERS GROUP, INC.	1,500.00	13,500.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 200.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	10,000.00
ROGE02 ROGERS GROUP, INC.	84.00	16,800.00
0003 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 800.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	31.83	25,464.00
ROGE02 ROGERS GROUP, INC.	31.00	24,800.00
0004 - 401011 - TACK COAT - 20,348.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.10	2,034.80
ROGE02 ROGERS GROUP, INC.	1.00	20,348.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 9,809.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	89.17	874,668.53
ROGE02 ROGERS GROUP, INC.	91.50	897,523.50
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 32.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,200.00	38,400.00
ROGE02 ROGERS GROUP, INC.	120.00	3,840.00

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Contract ID: A80004

Counties: PERRY

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: SWEET HOME – HWY. 9 (S)

Route: 60 Section: 1

Project Length: 3.529 Miles

Bidder	Bid Price	Bid Amount
0007 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 572.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	68,640.00
ROGE02 ROGERS GROUP, INC.	120.00	68,640.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 7,389.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.92	51,131.88
ROGE02 ROGERS GROUP, INC.	2.50	18,472.50
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	20,000.00
ROGE02 ROGERS GROUP, INC.	170.00	17,000.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
ROGE02 ROGERS GROUP, INC.	101,500.00	101,500.00
0011 - 604003 - SIGNS - 557.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	4,456.00
ROGE02 ROGERS GROUP, INC.	6.00	3,342.00
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 37,404.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.30	11,221.20
ROGE02 ROGERS GROUP, INC.	0.30	11,221.20
0013 - 606703 - 18" SIDE DRAIN - 196.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	14,700.00
ROGE02 ROGERS GROUP, INC.	145.00	28,420.00
0014 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 145,188.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.09	13,066.92
ROGE02 ROGERS GROUP, INC.	0.07	10,163.16
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 37,404.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	37,404.00
ROGE02 ROGERS GROUP, INC.	1.00	37,404.00

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Counties: PERRY

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: SWEET HOME – HWY. 9 (S)

Route: 60 Section: 1

Project Length: 3.529 Miles

Bidder	Bid Price	Bid Amount
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 140.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	840.00
ROGE02 ROGERS GROUP, INC.	4.50	630.00
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 37,404.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	37,404.00
ROGE02 ROGERS GROUP, INC.	1.00	37,404.00
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	600.00
ROGE02 ROGERS GROUP, INC.	180.00	360.00
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 234.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.10	1,193.40
ROGE02 ROGERS GROUP, INC.	4.80	1,123.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,239,824.73
ROGE02 - ROGERS GROUP, INC.	\$1,312,491.56

Section Number 02 - MOBILIZATION

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

BLAC30 BLACKSTONE CONSTRUCTION, LLC	60,000.00	60,000.00
ROGE02 ROGERS GROUP, INC.	60,000.00	60,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$60,000.00
ROGE02 - ROGERS GROUP, INC.	\$60,000.00

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Call Order: 120

Contract ID: 012377

Counties: VARIOUS

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO HYDRODEMOLITION VARIOUS BRIDGES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, HYDRODEMOLITION ON FOUR STRUCTURES (TOTAL LENGTH 960.99'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CONC05	CONCRETE STRATEGIES, LLC	\$2,803,517	100.00%
2	GIBS10	GIBSON & ASSOCIATES, INC.	\$3,092,958	110.32%
3	AMER28	AMERICAN CONTRG. & SVS., INC.	\$3,199,471	114.12%
4	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$3,218,287	114.79%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 11.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	2,483.79	27,321.69
GIBS10 GIBSON & ASSOCIATES, INC.	1,600.00	17,600.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2,200.00	24,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,288.00	25,168.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 885.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	7.31	6,469.35
GIBS10 GIBSON & ASSOCIATES, INC.	14.00	12,390.00
AMER28 AMERICAN CONTRG. & SVS., INC.	6.00	5,310.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.77	6,876.45
0003 - 210210 - UNCLASSIFIED EXCAVATION - 453.000 CUYD		
CONC05 CONCRETE STRATEGIES, LLC	45.30	20,520.90
GIBS10 GIBSON & ASSOCIATES, INC.	85.00	38,505.00
AMER28 AMERICAN CONTRG. & SVS., INC.	150.00	67,950.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	31.70	14,360.10

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Counties: VARIOUS

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Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
0004 - 210611 - COMPACTED EMBANKMENT - 5,469.000 CUYD		
CONC05 CONCRETE STRATEGIES, LLC	38.44	210,228.36
GIBS10 GIBSON & ASSOCIATES, INC.	20.00	109,380.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	109,380.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	32.60	178,289.40
0005 - 210702 - SOIL STABILIZATION - 300.000 TON		
CONC05 CONCRETE STRATEGIES, LLC	180.99	54,297.00
GIBS10 GIBSON & ASSOCIATES, INC.	150.00	45,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	75.00	22,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	370.00	111,000.00
0006 - 215011 - TRENCHING AND SHOULDER PREPARATION - 5.000 STA		
CONC05 CONCRETE STRATEGIES, LLC	4,265.94	21,329.70
GIBS10 GIBSON & ASSOCIATES, INC.	3,500.00	17,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2,300.00	11,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	16,839.00	84,195.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 791.000 TON		
CONC05 CONCRETE STRATEGIES, LLC	94.18	74,496.38
GIBS10 GIBSON & ASSOCIATES, INC.	74.00	58,534.00
AMER28 AMERICAN CONTRG. & SVS., INC.	60.00	47,460.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	63.00	49,833.00
0008 - 401011 - TACK COAT - 736.000 GAL		
CONC05 CONCRETE STRATEGIES, LLC	9.03	6,646.08
GIBS10 GIBSON & ASSOCIATES, INC.	18.70	13,763.20
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	3,680.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6.38	4,695.68

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Counties: VARIOUS

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder		Bid Price	Bid Amount
0009 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 184.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	428.80	78,899.20
GIBS10	GIBSON & ASSOCIATES, INC.	387.20	71,244.80
AMER28	AMERICAN CONTRG. & SVS., INC.	352.00	64,768.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	409.00	75,256.00
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 346.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	391.59	135,490.14
GIBS10	GIBSON & ASSOCIATES, INC.	214.50	74,217.00
AMER28	AMERICAN CONTRG. & SVS., INC.	426.00	147,396.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	517.00	178,882.00
0011 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 11.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	426.63	4,692.93
GIBS10	GIBSON & ASSOCIATES, INC.	385.00	4,235.00
AMER28	AMERICAN CONTRG. & SVS., INC.	350.00	3,850.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	151.00	1,661.00
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 20.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	146.27	2,925.40
GIBS10	GIBSON & ASSOCIATES, INC.	132.00	2,640.00
AMER28	AMERICAN CONTRG. & SVS., INC.	120.00	2,400.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	153.00	3,060.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,432.000 SQYD			
CONC05	CONCRETE STRATEGIES, LLC	15.99	70,867.68
GIBS10	GIBSON & ASSOCIATES, INC.	16.00	70,912.00
AMER28	AMERICAN CONTRG. & SVS., INC.	14.00	62,048.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	19.50	86,424.00

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Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
0014 - 504261 - APPROACH GUTTERS - 48.770 CUYD		
CONC05 CONCRETE STRATEGIES, LLC	1,570.69	76,602.55
GIBS10 GIBSON & ASSOCIATES, INC.	2,000.00	97,540.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2,400.00	117,048.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,217.00	59,353.09
0015 - 509011 - JOINT REHABILITATION (TYPE A) - 223.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	39.49	8,806.27
GIBS10 GIBSON & ASSOCIATES, INC.	91.00	20,293.00
AMER28 AMERICAN CONTRG. & SVS., INC.	100.00	22,300.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	152.00	33,896.00
0016 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CONC05 CONCRETE STRATEGIES, LLC	29,479.96	29,479.96
GIBS10 GIBSON & ASSOCIATES, INC.	89,000.00	89,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	100,000.00	100,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	449,000.00	449,000.00
0017 - 604003 - SIGNS - 750.000 SQFT		
CONC05 CONCRETE STRATEGIES, LLC	6.10	4,575.00
GIBS10 GIBSON & ASSOCIATES, INC.	5.50	4,125.00
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	3,750.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6.48	4,860.00
0018 - 604013 - BARRICADES - 64.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	24.38	1,560.32
GIBS10 GIBSON & ASSOCIATES, INC.	22.00	1,408.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	1,280.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.90	1,657.60

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Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
0019 - 604023 - TRAFFIC DRUMS - 22.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	26.82	590.04
GIBS10 GIBSON & ASSOCIATES, INC.	24.20	532.40
AMER28 AMERICAN CONTRG. & SVS., INC.	22.00	484.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	28.50	627.00
0020 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 5,443.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	6.10	33,202.30
GIBS10 GIBSON & ASSOCIATES, INC.	5.50	29,936.50
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	27,215.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6.48	35,270.64
0021 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,016.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	6.10	12,297.60
GIBS10 GIBSON & ASSOCIATES, INC.	2.20	4,435.20
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	10,080.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6.48	13,063.68
0022 - 604083 - VERTICAL PANELS - 98.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	36.57	3,583.86
GIBS10 GIBSON & ASSOCIATES, INC.	33.00	3,234.00
AMER28 AMERICAN CONTRG. & SVS., INC.	30.00	2,940.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	38.90	3,812.20
0023 - 617005 - GUARDRAIL (TYPE A) - 1,000.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	29.86	29,860.00
GIBS10 GIBSON & ASSOCIATES, INC.	26.95	26,950.00
AMER28 AMERICAN CONTRG. & SVS., INC.	24.50	24,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	31.70	31,700.00

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Counties: VARIOUS

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
0024 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 11.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	3,413.02	37,543.22
GIBS10 GIBSON & ASSOCIATES, INC.	3,080.00	33,880.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2,800.00	30,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,627.00	39,897.00
0025 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	2,255.03	6,765.09
GIBS10 GIBSON & ASSOCIATES, INC.	2,035.00	6,105.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,850.00	5,550.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,396.00	7,188.00
0026 - 620001 - LIME - 5.000 TON		
CONC05 CONCRETE STRATEGIES, LLC	30.47	152.35
GIBS10 GIBSON & ASSOCIATES, INC.	27.50	137.50
AMER28 AMERICAN CONTRG. & SVS., INC.	25.00	125.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	31.40	157.00
0027 - 620011 - SEEDING - 2.540 ACRE		
CONC05 CONCRETE STRATEGIES, LLC	4,117.90	10,459.47
GIBS10 GIBSON & ASSOCIATES, INC.	3,716.11	9,438.92
AMER28 AMERICAN CONTRG. & SVS., INC.	3,378.28	8,580.83
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,249.00	10,792.46
0028 - 620022 - MULCH COVER - 2.540 ACRE		
CONC05 CONCRETE STRATEGIES, LLC	4,117.90	10,459.47
GIBS10 GIBSON & ASSOCIATES, INC.	3,716.11	9,438.92
AMER28 AMERICAN CONTRG. & SVS., INC.	3,378.28	8,580.83
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,249.00	10,792.46

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Counties: VARIOUS

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Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
0029 - 620030 - WATER - 259.200 MGAL		
CONC05 CONCRETE STRATEGIES, LLC	12.19	3,159.65
GIBS10 GIBSON & ASSOCIATES, INC.	11.00	2,851.20
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	2,592.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	12.60	3,265.92
0030 - 621021 - SILT FENCE - 960.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	4.76	4,569.60
GIBS10 GIBSON & ASSOCIATES, INC.	4.30	4,128.00
AMER28 AMERICAN CONTRG. & SVS., INC.	3.91	3,753.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.92	4,723.20
0031 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 18.000 CUYD		
CONC05 CONCRETE STRATEGIES, LLC	12.19	219.42
GIBS10 GIBSON & ASSOCIATES, INC.	100.00	1,800.00
AMER28 AMERICAN CONTRG. & SVS., INC.	100.00	1,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	91.00	1,638.00
0032 - 621151 - ROCK DITCH CHECKS - 48.000 CUYD		
CONC05 CONCRETE STRATEGIES, LLC	79.23	3,803.04
GIBS10 GIBSON & ASSOCIATES, INC.	150.00	7,200.00
AMER28 AMERICAN CONTRG. & SVS., INC.	150.00	7,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	272.00	13,056.00
0033 - 621169 - FILTER SOCK (18") - 1,918.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	13.40	25,701.20
GIBS10 GIBSON & ASSOCIATES, INC.	12.09	23,188.62
AMER28 AMERICAN CONTRG. & SVS., INC.	10.99	21,078.82
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	13.80	26,468.40

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Counties: VARIOUS

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
0034 - 621173 - WATTLE (20") - 360.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	13.02	4,687.20
GIBS10 GIBSON & ASSOCIATES, INC.	11.75	4,230.00
AMER28 AMERICAN CONTRG. & SVS., INC.	10.68	3,844.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	13.40	4,824.00
0035 - 623001 - SECOND SEEDING APPLICATION - 2.540 ACRE		
CONC05 CONCRETE STRATEGIES, LLC	1,157.99	2,941.29
GIBS10 GIBSON & ASSOCIATES, INC.	1,045.00	2,654.30
AMER28 AMERICAN CONTRG. & SVS., INC.	950.00	2,413.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,195.00	3,035.30
0036 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CONC05 CONCRETE STRATEGIES, LLC	12,189.34	12,189.34
GIBS10 GIBSON & ASSOCIATES, INC.	65,000.00	65,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	75,000.00	75,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	19,171.00	19,171.00
0037 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
CONC05 CONCRETE STRATEGIES, LLC	12,673.59	12,673.59
GIBS10 GIBSON & ASSOCIATES, INC.	50,000.00	50,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	75,000.00	75,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	50,304.00	50,304.00
0038 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 16.000 WEEK		
CONC05 CONCRETE STRATEGIES, LLC	1,462.72	23,403.52
GIBS10 GIBSON & ASSOCIATES, INC.	1,320.00	21,120.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,200.00	19,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,554.00	24,864.00

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Counties: VARIOUS

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Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
0039 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,189.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	2.44	7,781.16
GIBS10 GIBSON & ASSOCIATES, INC.	2.20	7,015.80
AMER28 AMERICAN CONTRG. & SVS., INC.	2.00	6,378.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.59	8,259.51
0040 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,879.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	2.44	7,024.76
GIBS10 GIBSON & ASSOCIATES, INC.	2.20	6,333.80
AMER28 AMERICAN CONTRG. & SVS., INC.	2.00	5,758.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.59	7,456.61
0041 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,440.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	6.10	8,784.00
GIBS10 GIBSON & ASSOCIATES, INC.	5.50	7,920.00
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	7,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6.48	9,331.20
0042 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,496.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	6.10	15,225.60
GIBS10 GIBSON & ASSOCIATES, INC.	5.50	13,728.00
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	12,480.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6.48	16,174.08
0043 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 54.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	24.38	1,316.52
GIBS10 GIBSON & ASSOCIATES, INC.	22.00	1,188.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	1,080.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.90	1,398.60

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Counties: VARIOUS

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
0044 - 802202 - GROOVING - 2,406.600 SQYD		
CONC05 CONCRETE STRATEGIES, LLC	15.90	38,264.94
GIBS10 GIBSON & ASSOCIATES, INC.	17.50	42,115.50
AMER28 AMERICAN CONTRG. & SVS., INC.	40.00	96,264.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	22.50	54,148.50
0045 - 802908 - RAILING REPAIR - 1.000 L.S.		
CONC05 CONCRETE STRATEGIES, LLC	18,205.75	18,205.75
GIBS10 GIBSON & ASSOCIATES, INC.	2,500.00	2,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	6,500.00	6,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7,837.00	7,837.00
0046 - 802909 - SURFACE PATCHING - 150.000 SQFT		
CONC05 CONCRETE STRATEGIES, LLC	297.01	44,551.50
GIBS10 GIBSON & ASSOCIATES, INC.	182.00	27,300.00
AMER28 AMERICAN CONTRG. & SVS., INC.	180.00	27,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	155.00	23,250.00
0047 - 802910 - SPALL REPAIR - 285.000 SQFT		
CONC05 CONCRETE STRATEGIES, LLC	312.06	88,937.10
GIBS10 GIBSON & ASSOCIATES, INC.	200.00	57,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	240.00	68,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	159.00	45,315.00
0048 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 54.500 GAL		
CONC05 CONCRETE STRATEGIES, LLC	303.85	16,559.83
GIBS10 GIBSON & ASSOCIATES, INC.	500.00	27,250.00
AMER28 AMERICAN CONTRG. & SVS., INC.	550.00	29,975.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	391.00	21,309.50

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Counties: VARIOUS

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Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
0049 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 1,894.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	6.57	12,443.58
GIBS10 GIBSON & ASSOCIATES, INC.	15.00	28,410.00
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	18,940.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	13.90	26,326.60
0050 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,431.000 LB		
CONC05 CONCRETE STRATEGIES, LLC	3.82	16,926.42
GIBS10 GIBSON & ASSOCIATES, INC.	3.00	13,293.00
AMER28 AMERICAN CONTRG. & SVS., INC.	3.30	14,622.30
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.10	13,736.10
0051 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,090.000 LB		
CONC05 CONCRETE STRATEGIES, LLC	1.50	3,135.00
GIBS10 GIBSON & ASSOCIATES, INC.	3.00	6,270.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1.50	3,135.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.23	6,750.70
0052 - 805513 - PILE ENCASEMENT - 30.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	990.01	29,700.30
GIBS10 GIBSON & ASSOCIATES, INC.	860.00	25,800.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,150.00	34,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	706.00	21,180.00
0053 - 809015 - SILICONE JOINT SEALANT - 192.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	40.80	7,833.60
GIBS10 GIBSON & ASSOCIATES, INC.	98.00	18,816.00
AMER28 AMERICAN CONTRG. & SVS., INC.	150.00	28,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	79.40	15,244.80

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Call Order: 120

Contract ID: 012377

Counties: VARIOUS

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
0054 - 820031 - HYDRODEMOLITION - CLASS 2 - 2,723.000 SQYD		
CONC05 CONCRETE STRATEGIES, LLC	225.36	613,655.28
GIBS10 GIBSON & ASSOCIATES, INC.	259.00	705,257.00
AMER28 AMERICAN CONTRG. & SVS., INC.	280.00	762,440.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	146.00	397,558.00
0055 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 2,451.000 SQFT		
CONC05 CONCRETE STRATEGIES, LLC	15.00	36,765.00
GIBS10 GIBSON & ASSOCIATES, INC.	5.00	12,255.00
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	24,510.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.30	25,245.30
0056 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 2,733.000 SQYD		
CONC05 CONCRETE STRATEGIES, LLC	230.31	629,437.23
GIBS10 GIBSON & ASSOCIATES, INC.	326.00	890,958.00
AMER28 AMERICAN CONTRG. & SVS., INC.	275.00	751,575.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	256.00	699,648.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CONC05 - CONCRETE STRATEGIES, LLC	\$2,670,017.73
GIBS10 - GIBSON & ASSOCIATES, INC.	\$2,947,957.66
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$3,047,115.18
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$3,073,287.08

Section Number 02 - MOBILIZATION

0057 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CONC05 CONCRETE STRATEGIES, LLC	133,499.55	133,499.55
GIBS10 GIBSON & ASSOCIATES, INC.	145,000.00	145,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	152,355.75	152,355.75
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	145,000.00	145,000.00

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Call Order: 120

Contract ID: 012377

Counties: VARIOUS

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: DISTRICTS 8 & 9 BRIDGE PRESERVATION (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CONC05 - CONCRETE STRATEGIES, LLC		\$133,499.55
GIBS10 - GIBSON & ASSOCIATES, INC.		\$145,000.00
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$152,355.75
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$145,000.00

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Call Order: 230

Contract ID: C76051

Counties: CLAY, GREENE

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: MARMADUKE & RECTOR OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.85 MILES OF VARIOUS CITY STREETS IN THE CITY OF MARMADUKE IN GREENE COUNTY AND APPROXIMATELY 1.85 MILES OF VARIOUS CITY STREETS IN THE CITY OF RECTOR IN CLAY 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	DELT10	DELTA ASPHALT OF ARK., INC.	\$590,095	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$595,804	100.97%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 4,476.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.69	12,040.44
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	17,904.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,798.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	58.73	281,786.54
SUGGC10 SUGG CONSTRUCTION, INC.	96.30	462,047.40
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 279.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	209,250.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	33,480.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,590.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	13.27	21,099.30
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	11,130.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 165.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	168.53	27,807.45
SUGGC10 SUGG CONSTRUCTION, INC.	135.00	22,275.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	7,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	18,000.00	18,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 230

Contract ID: C76051

Counties: CLAY, GREENE

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: MARMADUKE & RECTOR OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.700 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 656.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	3.10	2,033.60
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	1,968.00
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 100.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	12.00
SUGGC10 SUGG CONSTRUCTION, INC.	0.12	12.00
0009 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 170.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	4.14	703.80
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	680.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,692.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	1,763.04
SUGGC10 SUGG CONSTRUCTION, INC.	0.12	1,763.04
0011 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 3.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	413.93	1,241.79
SUGGC10 SUGG CONSTRUCTION, INC.	400.00	1,200.00
0012 - 726002 - STANDARD SIGN - 12.500 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	18.63	232.88
SUGGC10 SUGG CONSTRUCTION, INC.	18.00	225.00
0013 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	62.09	124.18
SUGGC10 SUGG CONSTRUCTION, INC.	60.00	120.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$565,595.02

SUGGC10 - SUGG CONSTRUCTION, INC.

\$570,804.44

Section Number 02 - MOBILIZATION

0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DELT10 DELTA ASPHALT OF ARK., INC.

24,500.00

24,500.00

SUGGC10 SUGG CONSTRUCTION, INC.

25,000.00

25,000.00

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Call Order: 230

Contract ID: C76051

Counties: CLAY, GREENE

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: MARMADUKE & RECTOR OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$24,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$25,000.00

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Call Order: 260

Contract ID: SA0766

Counties: CALHOUN

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: CALHOUN CO. OVERLAY NO. 2 (S)

Route: CRS 24 & 35 Section:

Project Length: 1.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.30 MILES OF COUNTY ROAD 24 AND APPROXIMATELY 0.50 MILE OF COUNTY ROAD 35 IN CALHOUN 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	C-FC10	SMACKOVER PAVING CO.	\$382,005	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 285.000 TON

C-FC10	SMACKOVER PAVING CO.	55.00	15,675.00
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0002 - 401011 - TACK COAT - 2,242.000 GAL

C-FC10	SMACKOVER PAVING CO.	4.00	8,968.00
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0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,592.000 TON

C-FC10	SMACKOVER PAVING CO.	81.00	209,952.00
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0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 145.000 TON

C-FC10	SMACKOVER PAVING CO.	810.00	117,450.00
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0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON

C-FC10	SMACKOVER PAVING CO.	200.00	20,000.00
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0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

C-FC10	SMACKOVER PAVING CO.	3,000.00	3,000.00
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0007 - 604003 - SIGNS - 196.000 SQFT

C-FC10	SMACKOVER PAVING CO.	10.00	1,960.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$377,005.00
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

C-FC10	SMACKOVER PAVING CO.	5,000.00	5,000.00
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Date: 7/14/2021

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Call Order: 260

Contract ID: SA0766

Counties: CALHOUN

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: CALHOUN CO. OVERLAY NO. 2 (S)

Route: CRS 24 & 35 Section:

Project Length: 1.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$5,000.00

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Date: 7/14/2021

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Call Order: 320

Contract ID: SA2042

Counties: DALLAS

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: CO. RD. 16 OVERLAY (S)

Route: CR 16 Section:

Project Length: 0.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.80 MILE OF CO. RD. 16 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$187,096	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 127.000 TON		
C-FC10 SMACKOVER PAVING CO.	75.00	9,525.00
0002 - 401011 - TACK COAT - 1,047.000 GAL		
C-FC10 SMACKOVER PAVING CO.	4.50	4,711.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,172.000 TON		
C-FC10 SMACKOVER PAVING CO.	86.00	100,792.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 66.000 TON		
C-FC10 SMACKOVER PAVING CO.	860.00	56,760.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
C-FC10 SMACKOVER PAVING CO.	175.00	7,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	200.00	200.00
0007 - 604003 - SIGNS - 184.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	10.00	1,840.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,448.000 LF		
C-FC10 SMACKOVER PAVING CO.	0.15	1,267.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$182,095.70
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Call Order: 320

Contract ID: SA2042

Counties: DALLAS

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: CO. RD. 16 OVERLAY (S)

Route: CR 16 Section:

Project Length: 0.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$5,000.00

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Call Order: 360

Contract ID: SA4549

Counties: MARION

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: HWY. 980 – CO. RD. 27 (OVERLAY) (S)

Route: CR 35 Section:

Project Length: 1.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.27 MILES OF COUNTY ROAD 35 IN MARION 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	ATLA10	ATLAS ASPHALT, INC.	\$225,716	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$252,495	111.86%
3	APAC20	APAC-CENTRAL, INC.	\$308,924	136.86%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 201.000 TON

ATLA10	ATLAS ASPHALT, INC.	30.34	6,098.34
MARI35	MARION COUNTY PAVING, LLC	25.00	5,025.00
APAC20	APAC-CENTRAL, INC.	70.00	14,070.00

0002 - 401011 - TACK COAT - 2,214.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.00	6,642.00
MARI35	MARION COUNTY PAVING, LLC	3.50	7,749.00
APAC20	APAC-CENTRAL, INC.	3.15	6,974.10

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,162.000 TON

ATLA10	ATLAS ASPHALT, INC.	80.34	173,695.08
MARI35	MARION COUNTY PAVING, LLC	82.80	179,013.60
APAC20	APAC-CENTRAL, INC.	96.00	207,552.00

0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 128.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	15,360.00
MARI35	MARION COUNTY PAVING, LLC	120.00	15,360.00
APAC20	APAC-CENTRAL, INC.	120.00	15,360.00

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Call Order: 360

Contract ID: SA4549

Counties: MARION

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: HWY. 980 – CO. RD. 27 (OVERLAY) (S)

Route: CR 35 Section:

Project Length: 1.270 Miles

Bidder		Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 106.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	20.00	2,120.00
MARI35	MARION COUNTY PAVING, LLC	30.00	3,180.00
APAC20	APAC-CENTRAL, INC.	56.70	6,010.20
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
ATLA10	ATLAS ASPHALT, INC.	150.00	15,000.00
MARI35	MARION COUNTY PAVING, LLC	150.00	15,000.00
APAC20	APAC-CENTRAL, INC.	225.00	22,500.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	500.00	500.00
MARI35	MARION COUNTY PAVING, LLC	5,000.00	5,000.00
APAC20	APAC-CENTRAL, INC.	10,000.00	10,000.00
0008 - 604003 - SIGNS - 52.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	16.00	832.00
MARI35	MARION COUNTY PAVING, LLC	60.00	3,120.00
APAC20	APAC-CENTRAL, INC.	66.76	3,471.52
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,412.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.13	1,743.56
MARI35	MARION COUNTY PAVING, LLC	0.60	8,047.20
APAC20	APAC-CENTRAL, INC.	0.67	8,986.04

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$221,990.98
MARI35 - MARION COUNTY PAVING, LLC	\$241,494.80
APAC20 - APAC-CENTRAL, INC.	\$294,923.86

Section Number 02 - MOBILIZATION

0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	3,725.00	3,725.00
MARI35	MARION COUNTY PAVING, LLC	11,000.00	11,000.00
APAC20	APAC-CENTRAL, INC.	14,000.00	14,000.00

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Contract ID: SA4549

Counties: MARION

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: HWY. 980 – CO. RD. 27 (OVERLAY) (S)

Route: CR 35 Section:

Project Length: 1.270 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,725.00
MARI35 - MARION COUNTY PAVING, LLC		\$11,000.00
APAC20 - APAC-CENTRAL, INC.		\$14,000.00

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Call Order: 380

Contract ID: SA4941

Counties: MONTGOMERY

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: MONTGOMERY COUNTY OVERLAY NO. 3 (S)

Route: CRS 26 & 149 Section:

Project Length: 2.560 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.56 MILES OF COUNTY ROADS 26 AND 149 IN MONTGOMERY 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$521,176	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,298.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	9,894.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,737.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	115.13	430,240.81
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 230.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	27,600.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	5,328.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	8,750.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
0007 - 604003 - SIGNS - 328.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	3,608.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,592.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.60	12,355.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$505,276.01
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Call Order: 380

Contract ID: SA4941

Counties: MONTGOMERY

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: MONTGOMERY COUNTY OVERLAY NO. 3 (S)

Route: CRS 26 & 149 Section:

Project Length: 2.560 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,900.00	15,900.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$15,900.00

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Bid Tabulation Summary

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Call Order: 410

Contract ID: SA6053

Counties: PULASKI

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: PULASKI CO. SEAL & MICROSURFACE (S)

Route: CRS 13 & 27 Section:

Project Length: 4.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SEAL AND MICROSURFACE APPROXIMATELY 2.27 MILES OF COUNTY ROAD 13 AND APPROXIMATELY 2.60 MILES OF COUNTY ROAD 27 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF REJUVENATING MASS CRACK TREATMENT, HIGH POLYMER MICROSURFACING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	VANC12	VANCE BROTHERS, INC.	\$380,697	100.00%
2	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$503,501	132.26%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402114 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 853.000 TON		
VANC12 VANCE BROTHERS, INC.	30.00	25,590.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	45.00	38,385.00
0002 - 402501 - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 20,460.000 GAL		
VANC12 VANCE BROTHERS, INC.	4.00	81,840.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	4.03	82,453.80
0003 - 418302 - HIGH POLYMER MICROSURFACING - 68,201.000 SQYD		
VANC12 VANCE BROTHERS, INC.	2.76	188,234.76
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	3.02	205,967.02
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
VANC12 VANCE BROTHERS, INC.	41,750.00	41,750.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	141,500.00	141,500.00
0005 - 604003 - SIGNS - 439.000 SQFT		
VANC12 VANCE BROTHERS, INC.	4.40	1,931.60
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	3.00	1,317.00
0006 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 51,478.000 LF		
VANC12 VANCE BROTHERS, INC.	0.27	13,899.06
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.12	6,177.36

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Bid Tabulation Summary

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Contract ID: SA6053

Counties: PULASKI

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: PULASKI CO. SEAL & MICROSURFACE (S)

Route: CRS 13 & 27 Section:

Project Length: 4.870 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 35,004.000 LF		
VANC12 VANCE BROTHERS, INC.	0.27	9,451.08
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.12	4,200.48

Section Number 01 - PROPOSAL ITEMS Subtotals:

VANC12 - VANCE BROTHERS, INC.

\$362,696.50

MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC

\$480,000.66

Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

VANC12 VANCE BROTHERS, INC.

18,000.00

18,000.00

MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC

23,500.00

23,500.00

Section Number 02 - MOBILIZATION Subtotals:

VANC12 - VANCE BROTHERS, INC.

\$18,000.00

MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC

\$23,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 420

Contract ID: SA6646

Counties: SEVIER

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: CO. RD. 19 DRAINAGE STRUCTURE NO. 2 (S)

Route: CR 19 Section:

Project Length: 0.019 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A DRAINAGE STRUCTURE ON COUNTY ROAD 19 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, AGGREGATE BASE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, PAVEMENT REPAIR OVER CULVERTS, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TAYL15	TAYLOR-HENDRIX, LLC	\$528,875	100.00%
2	T-TC10	T & T CONSTRUCTION, LLC	\$592,902	112.11%
3	MCMIO5	MCMILLEN JACOBS ASSOCIATES	\$847,446	160.24%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH

TAYL15	TAYLOR-HENDRIX, LLC	1,500.00	9,000.00
T-TC10	T & T CONSTRUCTION, LLC	1,000.00	6,000.00
MCMIO5	MCMILLEN JACOBS ASSOCIATES	17,500.00	105,000.00

0002 - 207001 - STONE BACKFILL - 5,970.000 TON

TAYL15	TAYLOR-HENDRIX, LLC	42.59	254,262.30
T-TC10	T & T CONSTRUCTION, LLC	33.00	197,010.00
MCMIO5	MCMILLEN JACOBS ASSOCIATES	20.00	119,400.00

0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 139.000 TON

TAYL15	TAYLOR-HENDRIX, LLC	37.00	5,143.00
T-TC10	T & T CONSTRUCTION, LLC	35.00	4,865.00
MCMIO5	MCMILLEN JACOBS ASSOCIATES	228.00	31,692.00

0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

TAYL15	TAYLOR-HENDRIX, LLC	32,740.00	32,740.00
T-TC10	T & T CONSTRUCTION, LLC	120,000.00	120,000.00
MCMIO5	MCMILLEN JACOBS ASSOCIATES	100,000.00	100,000.00

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Bid Tabulation Summary

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Call Order: 420

Contract ID: SA6646

Counties: SEVIER

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: CO. RD. 19 DRAINAGE STRUCTURE NO. 2 (S)

Route: CR 19 Section:

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0005 - 604003 - SIGNS - 252.000 SQFT		
TAYL15 TAYLOR-HENDRIX, LLC	10.50	2,646.00
T-TC10 T & T CONSTRUCTION, LLC	20.00	5,040.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	16.00	4,032.00
0006 - 604013 - BARRICADES - 64.000 LF		
TAYL15 TAYLOR-HENDRIX, LLC	28.00	1,792.00
T-TC10 T & T CONSTRUCTION, LLC	40.00	2,560.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	41.00	2,624.00
0007 - 606990 - SELECTED PIPE BEDDING - 70.000 CU YD		
TAYL15 TAYLOR-HENDRIX, LLC	50.00	3,500.00
T-TC10 T & T CONSTRUCTION, LLC	15.00	1,050.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	140.00	9,800.00
0008 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 143.000 TON		
TAYL15 TAYLOR-HENDRIX, LLC	183.30	26,211.90
T-TC10 T & T CONSTRUCTION, LLC	150.00	21,450.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	571.00	81,653.00
0009 - 621021 - SILT FENCE - 400.000 LF		
TAYL15 TAYLOR-HENDRIX, LLC	4.80	1,920.00
T-TC10 T & T CONSTRUCTION, LLC	8.00	3,200.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	8.00	3,200.00
0010 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG		
TAYL15 TAYLOR-HENDRIX, LLC	12.00	1,056.00
T-TC10 T & T CONSTRUCTION, LLC	30.00	2,640.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	28.00	2,464.00
0011 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 45.000 CU YD		
TAYL15 TAYLOR-HENDRIX, LLC	35.00	1,575.00
T-TC10 T & T CONSTRUCTION, LLC	15.00	675.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	137.00	6,165.00

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Contract ID: SA6646

Counties: SEVIER

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: CO. RD. 19 DRAINAGE STRUCTURE NO. 2 (S)

Route: CR 19 Section:

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0012 - 621151 - ROCK DITCH CHECKS - 12.000 CUYD		
TAYL15 TAYLOR-HENDRIX, LLC	100.00	1,200.00
T-TC10 T & T CONSTRUCTION, LLC	125.00	1,500.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	384.00	4,608.00
0021 - 816001 - FILTER BLANKET - 332.000 SQYD		
TAYL15 TAYLOR-HENDRIX, LLC	4.80	1,593.60
T-TC10 T & T CONSTRUCTION, LLC	6.00	1,992.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	8.00	2,656.00
0022 - 816011 - DUMPED RIPRAP - 166.000 CUYD		
TAYL15 TAYLOR-HENDRIX, LLC	116.35	19,314.10
T-TC10 T & T CONSTRUCTION, LLC	120.00	19,920.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	272.00	45,152.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TAYL15 - TAYLOR-HENDRIX, LLC	\$361,953.90
T-TC10 - T & T CONSTRUCTION, LLC	\$387,902.00
MCMIO5 - MCMILLEN JACOBS ASSOCIATES	\$518,446.00

Section Number 02 - 72" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY

0015 - 606265 - 72" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 450.000 LF		
TAYL15 TAYLOR-HENDRIX, LLC	315.38	141,921.00
T-TC10 T & T CONSTRUCTION, LLC	400.00	180,000.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	660.00	297,000.00

Section Number 02 - 72" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:

TAYL15 - TAYLOR-HENDRIX, LLC	\$141,921.00
T-TC10 - T & T CONSTRUCTION, LLC	\$180,000.00
MCMIO5 - MCMILLEN JACOBS ASSOCIATES	\$297,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 420

Contract ID: SA6646

Counties: SEVIER

Letting Date: 6/30/2021 - 10:00 a.m.

Job Name: CO. RD. 19 DRAINAGE STRUCTURE NO. 2 (S)

Route: CR 19 Section:

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION		
0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TAYL15 TAYLOR-HENDRIX, LLC	25,000.00	25,000.00
T-TC10 T & T CONSTRUCTION, LLC	25,000.00	25,000.00
MCMIO5 MCMILLEN JACOBS ASSOCIATES	32,000.00	32,000.00
Section Number 03 - MOBILIZATION Subtotals:		
TAYL15 - TAYLOR-HENDRIX, LLC		\$25,000.00
T-TC10 - T & T CONSTRUCTION, LLC		\$25,000.00
MCMIO5 - MCMILLEN JACOBS ASSOCIATES		\$32,000.00