

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 100

Contract ID: A60010

Counties: PULASKI

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWY. 70 – E. ROOSEVELT RD. (LITTLE ROCK) (S)

Route: 365 Section: 12

Project Length: 1.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 1.150 MILES OF HIGHWAY 365 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$621,645	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 4,810.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.84	18,470.40
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,944.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	118.85	349,894.40
<b>0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 168.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	20,160.00
<b>0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 28,294.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.40	96,199.60
<b>0005 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	33,099.55	33,099.55
<b>0006 - 604003 - SIGNS - 716.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.15	3,687.40
<b>0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 24,888.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.40	9,955.20
<b>0008 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 5.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	118.45	592.25
<b>0009 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 3.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	103.00	309.00
<b>0010 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 24,888.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.03	25,634.64

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Contract ID: A60010

Counties: PULASKI

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWY. 70 – E. ROOSEVELT RD. (LITTLE ROCK) (S)

Route: 365 Section: 12

Project Length: 1.150 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,470.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	10.09	24,922.30
<b>0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 12,681.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.77	9,764.37
<b>0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 467.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.58	1,204.86
<b>0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,500.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	9,375.00
<b>0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	334.75	1,673.75
<b>0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	257.50	772.50
<b>0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 383.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.15	1,972.45
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$607,687.67
Section Number 02 - MOBILIZATION		
<b>0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	13,956.95	13,956.95
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$13,956.95

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Contract ID: A70013

Counties: CLARK

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: GURDON – ARKADELPHIA (S)

Route: 67 Section: 5

Project Length: 15.221 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 14.814 MILES AND MILL AND INLAY APPROXIMATELY 0.482 MILES (APPROXIMATE TOTAL 15.296 MILES) OF HIGHWAY 67 BETWEEN GURDON AND ARKADELPHIA IN CLARK COUNTY. THIS PROJECT CONSIST OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC ITEMS, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$10,083,950	100.00%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$10,096,314	100.12%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,038.000 TON**

REDS10	REDSTONE CONST. GROUP, INC.	49.94	201,657.72
JETA10	JET ASPHALT & ROCK CO., INC.	42.00	169,596.00

**0002 - 401011 - TACK COAT - 142,751.000 GAL**

REDS10	REDSTONE CONST. GROUP, INC.	0.10	14,275.10
JETA10	JET ASPHALT & ROCK CO., INC.	4.00	571,004.00

**0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 56,651.000 TON**

REDS10	REDSTONE CONST. GROUP, INC.	70.50	3,993,895.50
JETA10	JET ASPHALT & ROCK CO., INC.	78.35	4,438,605.85

**0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 368.000 TON**

REDS10	REDSTONE CONST. GROUP, INC.	1,200.00	441,600.00
JETA10	JET ASPHALT & ROCK CO., INC.	850.00	312,800.00

**0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,258.000 TON**

REDS10	REDSTONE CONST. GROUP, INC.	1,200.00	2,709,600.00
JETA10	JET ASPHALT & ROCK CO., INC.	965.00	2,178,970.00

**0006 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 42.000 TON**

REDS10	REDSTONE CONST. GROUP, INC.	1,200.00	50,400.00
JETA10	JET ASPHALT & ROCK CO., INC.	1,000.00	42,000.00

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Counties: CLARK

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Job Name: GURDON – ARKADELPHIA (S)

Route: 67 Section: 5

Project Length: 15.221 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 16,152.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	10.50	169,596.00
JETA10 JET ASPHALT & ROCK CO., INC.	5.50	88,836.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 320.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	330.65	105,808.00
JETA10 JET ASPHALT & ROCK CO., INC.	300.00	96,000.00
<b>0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	692,578.97	692,578.97
JETA10 JET ASPHALT & ROCK CO., INC.	75,000.00	75,000.00
<b>0010 - 604003 - SIGNS - 2,204.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	11,020.00
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	22,040.00
<b>0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 326,980.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.43	140,601.40
JETA10 JET ASPHALT & ROCK CO., INC.	0.41	134,061.80
<b>0012 - 617005 - GUARDRAIL (TYPE A) - 3,500.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	21.60	75,600.00
JETA10 JET ASPHALT & ROCK CO., INC.	27.00	94,500.00
<b>0013 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 28.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2,808.00	78,624.00
JETA10 JET ASPHALT & ROCK CO., INC.	2,700.00	75,600.00
<b>0014 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1,627.50	26,040.00
JETA10 JET ASPHALT & ROCK CO., INC.	1,550.00	24,800.00
<b>0015 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 120,654.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.17	20,511.18
JETA10 JET ASPHALT & ROCK CO., INC.	0.20	24,130.80

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Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: GURDON – ARKADELPHIA (S)

Route: 67 Section: 5

Project Length: 15.221 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 608.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.17	103.36
JETA10 JET ASPHALT & ROCK CO., INC.	0.20	121.60
<b>0017 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 75,789.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.17	12,884.13
JETA10 JET ASPHALT & ROCK CO., INC.	0.20	15,157.80
<b>0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 163,490.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.30	212,537.00
JETA10 JET ASPHALT & ROCK CO., INC.	0.72	117,712.80
<b>0019 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 250.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.60	900.00
JETA10 JET ASPHALT & ROCK CO., INC.	2.00	500.00
<b>0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 250.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.40	600.00
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	750.00
<b>0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 163,490.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.56	91,554.40
JETA10 JET ASPHALT & ROCK CO., INC.	0.70	114,443.00
<b>0022 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	540.00	1,080.00
JETA10 JET ASPHALT & ROCK CO., INC.	675.00	1,350.00
<b>0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,057.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.60	7,405.20
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	6,171.00
<b>0024 - 901236 - JOINT TAPE (36") - 126,684.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	4.50	570,078.00
JETA10 JET ASPHALT & ROCK CO., INC.	9.45	1,197,163.80

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Counties: CLARK

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: GURDON – ARKADELPHIA (S)

Route: 67 Section: 5

Project Length: 15.221 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$9,628,949.96
JETA10 - JET ASPHALT & ROCK CO., INC.		\$9,801,314.45
Section Number 02 - MOBILIZATION		
<b>0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	455,000.00	455,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	295,000.00	295,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$455,000.00
JETA10 - JET ASPHALT & ROCK CO., INC.		\$295,000.00

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Contract ID: A80011

Counties: POPE

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 333 IN POPE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE TRIPLE R.C. BOX CULVERT (TOTAL LENGTH 45.03'), 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	HARD15	HARDROCK CONSTRUCTION, INC.	\$2,154,818	250	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,385,873	210	110.72%
3	ROGE10	JAMES A. ROGERS EXCAVATING, INC.	\$2,582,903	365	119.87%
4	BOWD10	BOWDEN SPECIALTIES, INC.	\$2,646,453	450	122.82%

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 19.000 STA**

Bidder	Bid Price	Bid Amount
HARD15 HARDROCK CONSTRUCTION, INC.	500.00	9,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	971.25	18,453.75
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	847.56	16,103.64
BOWD10 BOWDEN SPECIALTIES, INC.	800.00	15,200.00

**0002 - 201111 - GRUBBING - 19.000 STA**

HARD15 HARDROCK CONSTRUCTION, INC.	500.00	9,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	971.25	18,453.75
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,306.66	24,826.54
BOWD10 BOWDEN SPECIALTIES, INC.	800.00	15,200.00

**0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,292.000 LF**

HARD15 HARDROCK CONSTRUCTION, INC.	2.00	2,584.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.48	1,912.16
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1.41	1,821.72
BOWD10 BOWDEN SPECIALTIES, INC.	2.00	2,584.00

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Contract ID: A80011

Counties: POPE

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	250.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,224.85	4,449.70
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,118.90	4,237.80
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	1,000.00
<b>0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 280.000 LF</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	4.00	1,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.45	1,246.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2.83	792.40
BOWD10 BOWDEN SPECIALTIES, INC.	10.00	2,800.00
<b>0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	29,699.88	29,699.88
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	52,972.50	52,972.50
BOWD10 BOWDEN SPECIALTIES, INC.	25,152.00	25,152.00
<b>0007 - 210210 - UNCLASSIFIED EXCAVATION - 5,155.000 CUYD</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	9.00	46,395.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.26	37,425.30
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	6.98	35,981.90
BOWD10 BOWDEN SPECIALTIES, INC.	19.55	100,780.25
<b>0008 - 210601 - COMPACTED EMBANKMENT - 25,388.000 CUYD</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	279,268.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.15	283,076.20
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	10.79	273,936.52
BOWD10 BOWDEN SPECIALTIES, INC.	15.00	380,820.00



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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	300.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	21,000.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	35.32	3,532.00
BOWD10 BOWDEN SPECIALTIES, INC.	250.00	25,000.00
<b>0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,649.000 TON</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	28.00	102,172.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.75	115,855.75
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	28.99	105,784.51
BOWD10 BOWDEN SPECIALTIES, INC.	31.31	114,250.19
<b>0011 - 401011 - TACK COAT - 911.000 GAL</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	3.57	3,252.27
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	3,106.51
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3.44	3,133.84
BOWD10 BOWDEN SPECIALTIES, INC.	3.90	3,552.90
<b>0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,135.000 TON</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	157.54	178,807.90
MOBL10 MOBLEY CONTRACTORS, INC.	150.38	170,681.30
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	151.73	172,213.55
BOWD10 BOWDEN SPECIALTIES, INC.	171.86	195,061.10
<b>0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 53.000 TON</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	132.00	6,996.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	6,678.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	127.13	6,737.89
BOWD10 BOWDEN SPECIALTIES, INC.	144.00	7,632.00

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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder		Bid Price	Bid Amount
<b>0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,241.000 TON</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	75.61	93,832.01
MOBL10	MOBLEY CONTRACTORS, INC.	72.18	89,575.38
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	72.83	90,382.03
BOWD10	BOWDEN SPECIALTIES, INC.	82.50	102,382.50
<b>0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 72.000 TON</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	1,980.00	142,560.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,890.00	136,080.00
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	1,907.01	137,304.72
BOWD10	BOWDEN SPECIALTIES, INC.	2,160.00	155,520.00
<b>0016 - 412002 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	13.20	5,860.80
MOBL10	MOBLEY CONTRACTORS, INC.	12.60	5,594.40
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	12.71	5,643.24
BOWD10	BOWDEN SPECIALTIES, INC.	14.40	6,393.60
<b>0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 8.000 TON</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	220.00	1,760.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	1,680.00
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	237.12	1,896.96
BOWD10	BOWDEN SPECIALTIES, INC.	600.00	4,800.00
<b>0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	220.00	5,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	5,250.00
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	237.12	5,928.00
BOWD10	BOWDEN SPECIALTIES, INC.	240.00	6,000.00

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Contract ID: A80011

Counties: POPE

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder	Bid Price	Bid Amount
<b>0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	12,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	20,386.28	20,386.28
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	40,127.46	40,127.46
BOWD10 BOWDEN SPECIALTIES, INC.	10,000.00	10,000.00
<b>0021 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	136,323.80	136,323.80
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	149,937.28	149,937.28
BOWD10 BOWDEN SPECIALTIES, INC.	24,697.00	24,697.00
<b>0022 - 604003 - SIGNS - 261.000 SQFT</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	9.90	2,583.90
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,740.50
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	9.54	2,489.94
BOWD10 BOWDEN SPECIALTIES, INC.	10.00	2,610.00
<b>0023 - 604013 - BARRICADES - 16.000 LF</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	22.00	352.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	336.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	24.01	384.16
BOWD10 BOWDEN SPECIALTIES, INC.	24.00	384.00
<b>0024 - 604023 - TRAFFIC DRUMS - 45.000 EACH</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	27.50	1,237.50
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	1,653.75
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	29.31	1,318.95
BOWD10 BOWDEN SPECIALTIES, INC.	30.00	1,350.00

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Contract ID: A80011

Counties: POPE

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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder		Bid Price	Bid Amount
<b>0025 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 300.000 LF</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	60.00	18,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	47.36	14,208.00
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	90.76	27,228.00
BOWD10	BOWDEN SPECIALTIES, INC.	52.76	15,828.00
<b>0026 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 300.000 LF</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	15.00	4,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.84	3,552.00
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	22.69	6,807.00
BOWD10	BOWDEN SPECIALTIES, INC.	13.18	3,954.00
<b>0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 10,220.000 LF</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	0.52	5,314.40
MOBL10	MOBLEY CONTRACTORS, INC.	0.90	9,198.00
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	0.68	6,949.60
BOWD10	BOWDEN SPECIALTIES, INC.	0.58	5,927.60
<b>0028 - 604083 - VERTICAL PANELS - 32.000 EACH</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	44.00	1,408.00
MOBL10	MOBLEY CONTRACTORS, INC.	42.00	1,344.00
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	56.50	1,808.00
BOWD10	BOWDEN SPECIALTIES, INC.	48.00	1,536.00
<b>0029 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 832.000 SQYD</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	75.00	62,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	85.53	71,160.96
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	109.48	91,087.36
BOWD10	BOWDEN SPECIALTIES, INC.	86.00	71,552.00

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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder	Bid Price	Bid Amount
<b>0030 - 606703 - 18" SIDE DRAIN - 34.000 LF</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	1,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	73.24	2,490.16
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	69.75	2,371.50
BOWD10 BOWDEN SPECIALTIES, INC.	65.25	2,218.50
<b>0031 - 606994 - SELECTED PIPE BEDDING - 10.000 CU YD</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	210.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	141.26	1,412.60
BOWD10 BOWDEN SPECIALTIES, INC.	60.00	600.00
<b>0032 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	5,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.80	11,900.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	22.67	11,335.00
BOWD10 BOWDEN SPECIALTIES, INC.	20.00	10,000.00
<b>0033 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	400.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	587.33	1,174.66
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	559.36	1,118.72
BOWD10 BOWDEN SPECIALTIES, INC.	425.00	850.00
<b>0034 - 615020 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 7.200 CU YD</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	300.00	2,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	496.43	3,574.30
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	427.44	3,077.57
BOWD10 BOWDEN SPECIALTIES, INC.	604.17	4,350.02

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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder	Bid Price	Bid Amount
<b>0035 - 619028 - WIRE FENCE (TYPE D) - 1,374.000 LF</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	5.42	7,447.08
MOBL10 MOBLEY CONTRACTORS, INC.	5.18	7,117.32
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	6.89	9,466.86
BOWD10 BOWDEN SPECIALTIES, INC.	7.14	9,810.36
<b>0036 - 620001 - LIME - 7.000 TON</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	49.50	346.50
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	330.75
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	635.67	4,449.69
BOWD10 BOWDEN SPECIALTIES, INC.	178.50	1,249.50
<b>0037 - 620011 - SEEDING - 3.660 ACRE</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	1,451.00	5,310.66
MOBL10 MOBLEY CONTRACTORS, INC.	1,385.14	5,069.61
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,035.23	3,788.94
BOWD10 BOWDEN SPECIALTIES, INC.	1,388.74	5,082.79
<b>0038 - 620022 - MULCH COVER - 16.940 ACRE</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	1,051.00	17,803.94
MOBL10 MOBLEY CONTRACTORS, INC.	1,004.18	17,010.81
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,253.18	21,228.87
BOWD10 BOWDEN SPECIALTIES, INC.	994.50	16,846.83
<b>0039 - 620030 - WATER - 652.000 MGAL</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	7,172.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	6,846.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	10.00	6,520.00
BOWD10 BOWDEN SPECIALTIES, INC.	12.00	7,824.00

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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 621001 - TEMPORARY SEEDING - 13.280 ACRE</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	724.50	9,621.36
MOBL10 MOBLEY CONTRACTORS, INC.	691.58	9,184.18
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,046.13	13,892.61
BOWD10 BOWDEN SPECIALTIES, INC.	702.00	9,322.56
<b>0041 - 621021 - SILT FENCE - 1,768.000 LF</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	3.71	6,559.28
MOBL10 MOBLEY CONTRACTORS, INC.	3.52	6,223.36
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	4.03	7,125.04
BOWD10 BOWDEN SPECIALTIES, INC.	3.83	6,771.44
<b>0042 - 621031 - SAND BAG DITCH CHECKS - 51.000 BAG</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	15.15	772.65
MOBL10 MOBLEY CONTRACTORS, INC.	14.47	737.97
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	14.13	720.63
BOWD10 BOWDEN SPECIALTIES, INC.	12.24	624.24
<b>0043 - 621071 - SEDIMENT BASIN - 343.000 CUYD</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	10.00	3,430.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	360.15
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	7.06	2,421.58
BOWD10 BOWDEN SPECIALTIES, INC.	5.00	1,715.00
<b>0044 - 621101 - OBLITERATION OF SEDIMENT BASIN - 343.000 CUYD</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	10.00	3,430.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	360.15
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	7.06	2,421.58
BOWD10 BOWDEN SPECIALTIES, INC.	5.00	1,715.00

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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder		Bid Price	Bid Amount
<b>0045 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 476.000 CUYD</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	15.00	7,140.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	499.80
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	11.30	5,378.80
BOWD10	BOWDEN SPECIALTIES, INC.	20.00	9,520.00
<b>0046 - 621151 - ROCK DITCH CHECKS - 255.000 CUYD</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	12,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	75.61	19,280.55
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	52.23	13,318.65
BOWD10	BOWDEN SPECIALTIES, INC.	25.00	6,375.00
<b>0047 - 621169 - FILTER SOCK (18") - 89.000 LF</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	15.34	1,365.26
MOBL10	MOBLEY CONTRACTORS, INC.	14.65	1,303.85
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	8.48	754.72
BOWD10	BOWDEN SPECIALTIES, INC.	20.40	1,815.60
<b>0048 - 623001 - SECOND SEEDING APPLICATION - 3.660 ACRE</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	324.00	1,185.84
MOBL10	MOBLEY CONTRACTORS, INC.	309.75	1,133.69
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	927.02	3,392.89
BOWD10	BOWDEN SPECIALTIES, INC.	459.00	1,679.94
<b>0049 - 624001 - SOLID SODDING - 598.000 SQYD</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	5.14	3,073.72
MOBL10	MOBLEY CONTRACTORS, INC.	4.91	2,936.18
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	7.95	4,754.10
BOWD10	BOWDEN SPECIALTIES, INC.	6.62	3,958.76



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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder	Bid Price	Bid Amount
<b>0050 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 178.000 SQYD</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	7.57	1,347.46
MOBL10 MOBLEY CONTRACTORS, INC.	7.33	1,304.74
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	9.54	1,698.12
BOWD10 BOWDEN SPECIALTIES, INC.	7.64	1,359.92
<b>0051 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	23,422.30	23,422.30
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	31,289.09	31,289.09
BOWD10 BOWDEN SPECIALTIES, INC.	18,000.00	18,000.00
<b>0052 - 637001 - MAILBOXES - 2.000 EACH</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	110.00	220.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	73.50
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	79.46	158.92
BOWD10 BOWDEN SPECIALTIES, INC.	90.00	180.00
<b>0053 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	82.50	165.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.25	178.50
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	79.46	158.92
BOWD10 BOWDEN SPECIALTIES, INC.	120.00	240.00
<b>0054 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 10.000 WEEK</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	1,650.00	16,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	15,750.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,295.48	22,954.80
BOWD10 BOWDEN SPECIALTIES, INC.	1,800.00	18,000.00

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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder	Bid Price	Bid Amount
<b>0055 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,800.000 LF</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	0.55	2,090.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	3,800.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.53	2,014.00
BOWD10 BOWDEN SPECIALTIES, INC.	0.60	2,280.00
<b>0056 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,800.000 LF</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	0.55	2,090.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	3,800.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.55	2,090.00
BOWD10 BOWDEN SPECIALTIES, INC.	0.62	2,356.00
<b>0057 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 23.000 EACH</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	253.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	483.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	10.59	243.57
BOWD10 BOWDEN SPECIALTIES, INC.	12.00	276.00
<b>0058 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	7,150.00	21,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,510.00	19,530.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	11,477.38	34,432.14
BOWD10 BOWDEN SPECIALTIES, INC.	9,800.00	29,400.00
<b>0059 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 269.000 CUYD</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	30.00	8,070.00
MOBL10 MOBLEY CONTRACTORS, INC.	269.94	72,613.86
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	53.68	14,439.92
BOWD10 BOWDEN SPECIALTIES, INC.	189.00	50,841.00

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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder		Bid Price	Bid Amount
<b>0060 - 802011 - CLASS S CONCRETE-ROADWAY - 952.830 CUYD</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	650.00	619,339.50
MOBL10	MOBLEY CONTRACTORS, INC.	633.15	603,284.31
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	767.52	731,316.08
BOWD10	BOWDEN SPECIALTIES, INC.	858.00	817,528.14
<b>0061 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 136,603.000 LB</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	1.55	211,734.65
MOBL10	MOBLEY CONTRACTORS, INC.	1.50	204,904.50
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	1.60	218,564.80
BOWD10	BOWDEN SPECIALTIES, INC.	1.60	218,564.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$2,068,731.68
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,258,009.57
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.	\$2,449,678.22
BOWD10 - BOWDEN SPECIALTIES, INC.	\$2,563,322.54

Section Number 02 - 44" X 27" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

<b>0062 - 605761 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 48.000 LF</b>			
HARD15	HARDROCK CONSTRUCTION, INC.	125.00	6,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	184.62	8,861.76
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	175.83	8,439.84
BOWD10	BOWDEN SPECIALTIES, INC.	259.65	12,463.20

Section Number 02 - 44" X 27" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$6,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$8,861.76
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.	\$8,439.84
BOWD10 - BOWDEN SPECIALTIES, INC.	\$12,463.20

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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 03 - 44" X 27" ARCH PIPE CULVERTS FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0066 - 605887 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	2,916.00	5,832.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,596.30	7,192.60
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3,425.05	6,850.10
BOWD10 BOWDEN SPECIALTIES, INC.	3,588.00	7,176.00
<b>Section Number 03 - 44" X 27" ARCH PIPE CULVERTS FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$5,832.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$7,192.60
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$6,850.10
BOWD10 - BOWDEN SPECIALTIES, INC.		\$7,176.00
<b>Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0068 - 619332 - 16' STEEL GATES - 1.000 EACH</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	754.00	754.00
MOBL10 MOBLEY CONTRACTORS, INC.	729.75	729.75
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	688.64	688.64
BOWD10 BOWDEN SPECIALTIES, INC.	714.00	714.00
<b>Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$754.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$729.75
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$688.64
BOWD10 - BOWDEN SPECIALTIES, INC.		\$714.00
<b>Section Number 05 - MOBILIZATION</b>		
<b>0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
HARD15 HARDROCK CONSTRUCTION, INC.	73,500.00	73,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	111,079.53	111,079.53
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	117,245.80	117,245.80
BOWD10 BOWDEN SPECIALTIES, INC.	62,777.00	62,777.00

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Job Name: PINEY CREEK BRANCH STR. & APPRS. (S)

Route: 333 Section: 1

Project Length: 0.322 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$73,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$111,079.53
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$117,245.80
BOWD10 - BOWDEN SPECIALTIES, INC.		\$62,777.00

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Bid Tabulation Summary

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Contract ID: A80015

Counties: FAULKNER

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CADRON CREEK – HWY. 65B (CONWAY) (S)

Route: 64 Section: 8

Project Length: 4.534 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY THE OPEN SHOULDER ROADWAY AND MILL AND INLAY THE CURB AND GUTTER ROADWAY ON APPROXIMATELY 4.534 MILES OF HIGHWAY 64 IN CONWAY IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, SCARIFYING CONCRETE PAVEMENT, MINOR DRAINAGE, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$2,015,790	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$2,570,618	127.52%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$2,904,026	144.06%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 18.000 EACH**

CKAS10	CK ASPHALT, LLC	250.00	4,500.00
ROGE02	ROGERS GROUP, INC.	600.00	10,800.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	990.00	17,820.00

**0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,898.000 TON**

CKAS10	CK ASPHALT, LLC	19.00	36,062.00
ROGE02	ROGERS GROUP, INC.	33.00	62,634.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	35.79	67,929.42

**0003 - 401011 - TACK COAT - 21,841.000 GAL**

CKAS10	CK ASPHALT, LLC	1.00	21,841.00
ROGE02	ROGERS GROUP, INC.	1.00	21,841.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	218.41

**0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,569.000 TON**

CKAS10	CK ASPHALT, LLC	27.25	424,255.25
ROGE02	ROGERS GROUP, INC.	100.00	1,556,900.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	115.35	1,795,884.15

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Call Order: 175

Contract ID: A80015

Counties: FAULKNER

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CADRON CREEK – HWY. 65B (CONWAY) (S)

Route: 64 Section: 8

Project Length: 4.534 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 906.000 TON</b>		
CKAS10 CK ASPHALT, LLC	1,103.00	999,318.00
ROGE02 ROGERS GROUP, INC.	120.00	108,720.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	108,720.00
<b>0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 30,639.000 SQYD</b>		
CKAS10 CK ASPHALT, LLC	2.20	67,405.80
ROGE02 ROGERS GROUP, INC.	2.30	70,469.70
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.05	124,087.95
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON</b>		
CKAS10 CK ASPHALT, LLC	125.00	15,625.00
ROGE02 ROGERS GROUP, INC.	175.00	21,875.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	18,750.00
<b>0008 - 510012 - SCARIFYING CONCRETE PAVEMENT - 30.000 SQYD</b>		
CKAS10 CK ASPHALT, LLC	12.00	360.00
ROGE02 ROGERS GROUP, INC.	90.00	2,700.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	4,500.00
<b>0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CKAS10 CK ASPHALT, LLC	55,000.00	55,000.00
ROGE02 ROGERS GROUP, INC.	135,000.00	135,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45,000.00	45,000.00
<b>0011 - 604003 - SIGNS - 526.000 SQFT</b>		
CKAS10 CK ASPHALT, LLC	6.00	3,156.00
ROGE02 ROGERS GROUP, INC.	7.00	3,682.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.80	4,628.80
<b>0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 102,956.000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.41	42,211.96
ROGE02 ROGERS GROUP, INC.	0.44	45,300.64
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.55	56,625.80

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Call Order: 175

Contract ID: A80015

Counties: FAULKNER

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CADRON CREEK – HWY. 65B (CONWAY) (S)

Route: 64 Section: 8

Project Length: 4.534 Miles

Bidder	Bid Price	Bid Amount
<b>0013 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 11.000 EACH</b>		
CKAS10 CK ASPHALT, LLC	100.00	1,100.00
ROGE02 ROGERS GROUP, INC.	110.00	1,210.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	220.00	2,420.00
<b>0014 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 11.000 EACH</b>		
CKAS10 CK ASPHALT, LLC	125.00	1,375.00
ROGE02 ROGERS GROUP, INC.	130.00	1,430.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	192.50	2,117.50
<b>0015 - 605606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 559.000 LF</b>		
CKAS10 CK ASPHALT, LLC	180.00	100,620.00
ROGE02 ROGERS GROUP, INC.	300.00	167,700.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	362.58	202,682.22
<b>0016 - 605858 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 18.000 EACH</b>		
CKAS10 CK ASPHALT, LLC	1,400.00	25,200.00
ROGE02 ROGERS GROUP, INC.	2,000.00	36,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,000.00	54,000.00
<b>0017 - 606701 - 12" SIDE DRAIN - 312.000 LF</b>		
CKAS10 CK ASPHALT, LLC	34.00	10,608.00
ROGE02 ROGERS GROUP, INC.	150.00	46,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	114.37	35,683.44
<b>0018 - 615020 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 79.200 CUYD</b>		
CKAS10 CK ASPHALT, LLC	240.00	19,008.00
ROGE02 ROGERS GROUP, INC.	310.00	24,552.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,444.89	114,435.29
<b>0019 - 620030 - WATER - 1.800 MGAL</b>		
CKAS10 CK ASPHALT, LLC	50.00	90.00
ROGE02 ROGERS GROUP, INC.	35.00	63.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38.50	69.30



Arkansas Department of Transportation  
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Call Order: 175

Contract ID: A80015

Counties: FAULKNER

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CADRON CREEK – HWY. 65B (CONWAY) (S)

Route: 64 Section: 8

Project Length: 4.534 Miles

Bidder	Bid Price	Bid Amount
<b>0020 - 624001 - SOLID SODDING - 144,000 SQYD</b>		
CKAS10 CK ASPHALT, LLC	20.00	2,880.00
ROGE02 ROGERS GROUP, INC.	8.70	1,252.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.49	1,366.56
<b>0021 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 5,119,000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.18	921.42
ROGE02 ROGERS GROUP, INC.	0.11	563.09
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.09	460.71
<b>0022 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 25,031,000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.18	4,505.58
ROGE02 ROGERS GROUP, INC.	0.11	2,753.41
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.09	2,252.79
<b>0023 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 18,844,000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.18	3,391.92
ROGE02 ROGERS GROUP, INC.	0.11	2,072.84
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.09	1,695.96
<b>0024 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 50,704,000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.85	43,098.40
ROGE02 ROGERS GROUP, INC.	1.00	50,704.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.65	83,661.60
<b>0025 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,570,000 LF</b>		
CKAS10 CK ASPHALT, LLC	3.00	4,710.00
ROGE02 ROGERS GROUP, INC.	3.50	5,495.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.30	5,181.00
<b>0026 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 310,000 LF</b>		
CKAS10 CK ASPHALT, LLC	5.00	1,550.00
ROGE02 ROGERS GROUP, INC.	5.50	1,705.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	3,410.00

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Contract ID: A80015

Counties: FAULKNER

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CADRON CREEK – HWY. 65B (CONWAY) (S)

Route: 64 Section: 8

Project Length: 4.534 Miles

Bidder	Bid Price	Bid Amount
<b>0027 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,252.000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.83	43,369.16
ROGE02 ROGERS GROUP, INC.	1.16	60,612.32
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.65	86,215.80
<b>0028 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 11.000 EACH</b>		
CKAS10 CK ASPHALT, LLC	325.00	3,575.00
ROGE02 ROGERS GROUP, INC.	375.00	4,125.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	3,630.00
<b>0029 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH</b>		
CKAS10 CK ASPHALT, LLC	250.00	2,750.00
ROGE02 ROGERS GROUP, INC.	275.00	3,025.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	302.50	3,327.50
<b>0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 658.000 EACH</b>		
CKAS10 CK ASPHALT, LLC	3.50	2,303.00
ROGE02 ROGERS GROUP, INC.	4.00	2,632.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	5,066.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$1,940,790.49
ROGE02 - ROGERS GROUP, INC.		\$2,452,617.80
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$2,851,840.80
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CKAS10 CK ASPHALT, LLC	75,000.00	75,000.00
ROGE02 ROGERS GROUP, INC.	118,000.00	118,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	52,185.46	52,185.46

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Contract ID: A80015

Counties: FAULKNER

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CADRON CREEK – HWY. 65B (CONWAY) (S)

Route: 64 Section: 8

Project Length: 4.534 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$75,000.00
ROGE02 - ROGERS GROUP, INC.		\$118,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$52,185.46

Arkansas Department of Transportation  
Bid Tabulation Summary

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Call Order: 190

Contract ID: A90014

Counties: BENTON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: SILOAM SPRINGS – WASHINGTON CO. LINE (S)

Route: 412 Section: 1

Project Length: 8.349 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL WITH ACHM SURFACE COURSE AND OVERLAY WITH ULTRATHIN BONDED WEARING COURSE FOR APPROXIMATELY 8.349 MILES OF HIGHWAY 412 IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING OF ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	APAC20	APAC-CENTRAL, INC.	\$6,334,893	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
<b>0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,100.000 LF</b>					
	APAC20	APAC-CENTRAL, INC.	14.30	44,330.00	
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,200.000 TON</b>					
	APAC20	APAC-CENTRAL, INC.	79.50	174,900.00	
<b>0003 - 401011 - TACK COAT - 62,606.000 GAL</b>					
	APAC20	APAC-CENTRAL, INC.	1.20	75,127.20	
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 18,845.000 TON</b>					
	APAC20	APAC-CENTRAL, INC.	104.00	1,959,880.00	
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 472.000 TON</b>					
	APAC20	APAC-CENTRAL, INC.	195.00	92,040.00	
<b>0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 26.000 TON</b>					
	APAC20	APAC-CENTRAL, INC.	120.00	3,120.00	
<b>0007 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,160.000 TON</b>					
	APAC20	APAC-CENTRAL, INC.	120.00	139,200.00	
<b>0008 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 372,210.000 SQYD</b>					
	APAC20	APAC-CENTRAL, INC.	6.50	2,419,365.00	
<b>0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 8,444.000 SQYD</b>					
	APAC20	APAC-CENTRAL, INC.	7.90	66,707.60	
<b>0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>					
	APAC20	APAC-CENTRAL, INC.	125.00	12,500.00	

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Call Order: 190

Contract ID: A90014

Counties: BENTON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: SILOAM SPRINGS – WASHINGTON CO. LINE (S)

Route: 412 Section: 1

Project Length: 8.349 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	250,000.00	250,000.00
<b>0013 - 604003 - SIGNS - 468.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	17.00	7,956.00
<b>0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 212,439.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.38	80,726.82
<b>0015 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 51.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	220.00	11,220.00
<b>0016 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 51.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	192.00	9,792.00
<b>0017 - 617005 - GUARDRAIL (TYPE A) - 3,100.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	42.00	130,200.00
<b>0018 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	4,400.00	70,400.00
<b>0019 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	3,300.00	52,800.00
<b>0020 - 620001 - LIME - 0.790 TON</b>		
APAC20 APAC-CENTRAL, INC.	275.00	217.25
<b>0021 - 620011 - SEEDING - 0.800 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	4,000.00	3,200.00
<b>0022 - 620022 - MULCH COVER - 0.800 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	3,300.00	2,640.00
<b>0023 - 620030 - WATER - 47.770 MGAL</b>		
APAC20 APAC-CENTRAL, INC.	11.00	525.47
<b>0024 - 621001 - TEMPORARY SEEDING - 0.400 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	3,800.00	1,520.00
<b>0025 - 621168 - FILTER SOCK (12") - 3,100.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	7.30	22,630.00

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Call Order: 190

Contract ID: A90014

Counties: BENTON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: SILOAM SPRINGS – WASHINGTON CO. LINE (S)

Route: 412 Section: 1

Project Length: 8.349 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 141,048.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.10	14,104.80
<b>0027 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 141,625.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.50	212,437.50
<b>0028 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 94,416.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.50	141,624.00
<b>0029 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 51.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	390.00	19,890.00
<b>0030 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 51.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	330.00	16,830.00
<b>0031 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,170.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	7.70	9,009.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$6,044,892.64
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	290,000.00	290,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$290,000.00

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Call Order: 210

Contract ID: A90016

Counties: BOONE

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWYS. 65 & 392 IMPVTS. (SEL. SECS.) (HARRISON) (S)

Route: 65 & 392 Section: 2 & 1

Project Length: 4.078 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.078 MILES OF HIGHWAY 392 AND HIGHWAY 65 AT HARRISON IN BOONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY. MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$2,148,191	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 354.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	16.50	5,841.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 50.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	95.00	4,750.00
<b>0003 - 401011 - TACK COAT - 16,112.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	2.95	47,530.40
<b>0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,268.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	130.50	1,339,974.00
<b>0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 265.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	31,800.00
<b>0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 298.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	35,760.00
<b>0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 74,072.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	3.00	222,216.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	350.00	35,000.00
<b>0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	75,000.00	75,000.00
<b>0011 - 604003 - SIGNS - 1,248.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	16.95	21,153.60

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Date: 4/15/2022

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Call Order: 210

Contract ID: A90016

Counties: BOONE

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWYS. 65 & 392 IMPVTS. (SEL. SECS.) (HARRISON) (S)

Route: 65 & 392 Section: 2 & 1

Project Length: 4.078 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 62,872.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.75	47,154.00
<b>0013 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 5.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	225.00	1,125.00
<b>0014 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 6.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	198.00	1,188.00
<b>0015 - 617005 - GUARDRAIL (TYPE A) - 375.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	43.00	16,125.00
<b>0016 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	3,400.00	10,200.00
<b>0017 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	2,800.00	8,400.00
<b>0018 - 620001 - LIME - 1.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	165.00	165.00
<b>0019 - 620011 - SEEDING - 0.040 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	9,675.50	387.02
<b>0020 - 620022 - MULCH COVER - 0.080 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	8,880.00	710.40
<b>0021 - 620030 - WATER - 4.800 MGAL</b>		
APAC20 APAC-CENTRAL, INC.	11.25	54.00
<b>0022 - 621001 - TEMPORARY SEEDING - 0.040 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	7,500.00	300.00
<b>0023 - 621168 - FILTER SOCK (12") - 386.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	7.45	2,875.70
<b>0024 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 15,105.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	2.05	30,965.25
<b>0025 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 555.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	3.40	1,887.00



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Call Order: 210

Contract ID: A90016

Counties: BOONE

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWYS. 65 & 392 IMPVTS. (SEL. SECS.) (HARRISON) (S)

Route: 65 & 392 Section: 2 & 1

Project Length: 4.078 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 40.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	11.25	450.00
<b>0027 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 96.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	22.50	2,160.00
<b>0028 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 47,767.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	2.04	97,444.68
<b>0029 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	340.00	1,700.00
<b>0030 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	310.00	1,860.00
<b>0031 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 505.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	7.95	4,014.75
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$2,048,190.80
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	100,000.00	100,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$100,000.00

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Call Order: 230

Contract ID: A00004

Counties: LAWRENCE, RANDOLPH

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: SHARP CO. LINE – HWY. 63B WEST (SEL. SECS.) (S)

Route: 63 Section: 3

Project Length: 17.129 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 17.129 MILES OF HIGHWAY 63 IN LAWRENCE AND RANDOLPH COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, FOG SEAL, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$3,712,213	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	1,913.88	7,655.52
<b>0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 6,114.000 LF</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	11.33	69,271.62
<b>0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 105.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	124.41	13,063.05
<b>0004 - 401007 - FOG SEAL (TYPE 4) - 15,933.000 GAL</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	5.40	86,038.20
<b>0005 - 401011 - TACK COAT - 2,200.000 GAL</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	3.35	7,370.00
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 989.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	158.00	156,262.00
<b>0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 54.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	120.00	6,480.00
<b>0008 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 369,359.000 SQYD</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	6.48	2,393,446.32
<b>0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 14,178.000 SQYD</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	3.59	50,899.02
<b>0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	175.47	52,641.00

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Contract ID: A00004

Counties: LAWRENCE, RANDOLPH

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: SHARP CO. LINE – HWY. 63B WEST (SEL. SECS.) (S)

Route: 63 Section: 3

Project Length: 17.129 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 504263 - APPROACH GUTTERS - 99.080 CUYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1,129.94	111,954.46
<b>0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	70,000.00	70,000.00
<b>0013 - 604003 - SIGNS - 2,252.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	11,260.00
<b>0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 5,000.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.70	3,500.00
<b>0015 - 617005 - GUARDRAIL (TYPE A) - 4,359.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	28.00	122,052.00
<b>0016 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 30.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2,700.00	81,000.00
<b>0017 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1,550.00	6,200.00
<b>0018 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00
<b>0019 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 15,970.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	2,714.90
<b>0020 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 93,722.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	7,497.76
<b>0021 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 164,500.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.80	131,600.00
<b>0022 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 164.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	820.00
<b>0023 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 181,000.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.78	141,180.00
<b>0024 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	325.00	975.00

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Contract ID: A00004

Counties: LAWRENCE, RANDOLPH

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: SHARP CO. LINE – HWY. 63B WEST (SEL. SECS.) (S)

Route: 63 Section: 3

Project Length: 17.129 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 33.000 EACH</b>		
DELTA ASPHALT OF ARK., INC.	250.00	8,250.00
<b>0026 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH</b>		
DELTA ASPHALT OF ARK., INC.	675.00	2,700.00
<b>0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4,983.000 EACH</b>		
DELTA ASPHALT OF ARK., INC.	3.00	14,949.00
<b>0028 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 8,628.000 LB</b>		
DELTA ASPHALT OF ARK., INC.	2.60	22,432.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$3,597,212.65
Section Number 02 - MOBILIZATION		
<b>0029 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELTA ASPHALT OF ARK., INC.	115,000.00	115,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$115,000.00

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Contract ID: A00014

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWY. 181 – HWY. 77 (S)

Route: 158 Section: 1

Project Length: 5.774 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 5.774 MILES OF HIGHWAY 158 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,414,746	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 300.000 LF**

DELT10	DELTA ASPHALT OF ARK., INC.	6.00	1,800.00
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**0002 - 210210 - UNCLASSIFIED EXCAVATION - 50.000 CU YD**

DELT10	DELTA ASPHALT OF ARK., INC.	97.76	4,888.00
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**0003 - 210601 - COMPACTED EMBANKMENT - 30.000 CU YD**

DELT10	DELTA ASPHALT OF ARK., INC.	166.38	4,991.40
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**0004 - 215001 - TRENCHING AND SHOULDER PREPARATION - 292.000 STA**

DELT10	DELTA ASPHALT OF ARK., INC.	42.76	12,485.92
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**0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,687.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	49.74	83,911.38
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**0006 - 401011 - TACK COAT - 17,428.000 GAL**

DELT10	DELTA ASPHALT OF ARK., INC.	0.01	174.28
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**0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,969.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	84.86	251,949.34
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**0008 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 127.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	700.00	88,900.00
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**0009 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,525.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	75.55	492,963.75
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**0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,942.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	88.00	434,896.00
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Contract ID: A00014

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWY. 181 – HWY. 77 (S)

Route: 158 Section: 1

Project Length: 5.774 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 380.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	380,000.00
<b>0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 266.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	186,200.00
<b>0013 - 412002 - COLD MILLING ASPHALT PAVEMENT - 2,530.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	9.77	24,718.10
<b>0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 290.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	255.12	73,984.80
<b>0015 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
<b>0016 - 604003 - SIGNS - 380.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	3,040.00
<b>0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 62,304.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.23	14,329.92
<b>0018 - 617005 - GUARDRAIL (TYPE A) - 225.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	28.00	6,300.00
<b>0019 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2,700.00	5,400.00
<b>0020 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1,700.00	3,400.00
<b>0021 - 620001 - LIME - 11.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	1,650.00
<b>0022 - 620011 - SEEDING - 5.360 ACRE</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1,250.00	6,700.00
<b>0023 - 620022 - MULCH COVER - 10.720 ACRE</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	950.00	10,184.00
<b>0024 - 620030 - WATER - 656.000 MGAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	3,280.00

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Contract ID: A00014

Counties: MISSISSIPPI

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWY. 181 – HWY. 77 (S)

Route: 158 Section: 1

Project Length: 5.774 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 621001 - TEMPORARY SEEDING - 5.360 ACRE</b>		
DELTA ASPHALT OF ARK., INC.	750.00	4,020.00
<b>0026 - 621021 - SILT FENCE - 5,550.000 LF</b>		
DELTA ASPHALT OF ARK., INC.	3.25	18,037.50
<b>0027 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 411.000 CUYD</b>		
DELTA ASPHALT OF ARK., INC.	1.54	632.94
<b>0028 - 621168 - FILTER SOCK (12") - 5,550.000 LF</b>		
DELTA ASPHALT OF ARK., INC.	6.50	36,075.00
<b>0029 - 621173 - WATTLE (20") - 5,550.000 LF</b>		
DELTA ASPHALT OF ARK., INC.	8.00	44,400.00
<b>0030 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 62,304.000 LF</b>		
DELTA ASPHALT OF ARK., INC.	0.30	18,691.20
<b>0031 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 62,304.000 LF</b>		
DELTA ASPHALT OF ARK., INC.	0.19	11,837.76
<b>0032 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 381.000 EACH</b>		
DELTA ASPHALT OF ARK., INC.	5.00	1,905.00
<b>0033 - 734011 - BRIDGE END TERMINAL - 2.000 EACH</b>		
DELTA ASPHALT OF ARK., INC.	25,000.00	50,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$2,316,746.29
Section Number 02 - MOBILIZATION		
<b>0034 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELTA ASPHALT OF ARK., INC.	98,000.00	98,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$98,000.00

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Contract ID: A00020

Counties: CRAIGHEAD

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: POINSETT CO. LINE – CARAWAY RD. (S)

Route: 1 Section: 17

Project Length: 4.519 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO APPLY AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 4.519 MILES OF HIGHWAY 1 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,077,101	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,222,492	113.50%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 130,064.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	6.69	870,128.16
DELT10 DELTA ASPHALT OF ARK., INC.	7.41	963,774.24
<b>0002 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,156.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	6.37	7,363.72
DELT10 DELTA ASPHALT OF ARK., INC.	10.55	12,195.80
<b>0003 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 120.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	175.00	21,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	208.00	24,960.00
<b>0004 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	9,020.13	9,020.13
DELT10 DELTA ASPHALT OF ARK., INC.	40,000.00	40,000.00
<b>0005 - 604003 - SIGNS - 365.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	8.00	2,920.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	2,920.00
<b>0006 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 52,580.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.56	29,444.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.56	29,444.80



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Contract ID: A00020

Counties: CRAIGHEAD

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: POINSETT CO. LINE – CARAWAY RD. (S)

Route: 1 Section: 17

Project Length: 4.519 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 33,557.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.08	2,684.56
DELT10	DELTA ASPHALT OF ARK., INC.	0.17	5,704.69
<b>0008 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 23,860.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.08	1,908.80
DELT10	DELTA ASPHALT OF ARK., INC.	0.08	1,908.80
<b>0009 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,936.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	10.00	19,360.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.00	19,360.00
<b>0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,376.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.80	41,100.80
DELT10	DELTA ASPHALT OF ARK., INC.	0.80	41,100.80
<b>0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 94.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	5.00	470.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.00	470.00
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,580.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.78	41,012.40
DELT10	DELTA ASPHALT OF ARK., INC.	0.78	41,012.40
<b>0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	325.00	975.00
DELT10	DELTA ASPHALT OF ARK., INC.	325.00	975.00
<b>0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	250.00	1,250.00
DELT10	DELTA ASPHALT OF ARK., INC.	250.00	1,250.00
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 483.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	5.00	2,415.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.00	2,415.00

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Contract ID: A00020

Counties: CRAIGHEAD

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: POINSETT CO. LINE – CARAWAY RD. (S)

Route: 1 Section: 17

Project Length: 4.519 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,051,053.37
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,187,491.53
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	26,048.08	26,048.08
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$26,048.08
DELT10 - DELTA ASPHALT OF ARK., INC.		\$35,000.00

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Contract ID: 012407

Counties: VARIOUS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.898 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO POLYMER OVERLAY 52 STRUCTURES ON VARIOUS ROUTES, IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	LOUI25	LOUIS-COMPANY, LLC	\$5,195,000	100.00%
2	RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$6,868,795	132.22%
3	PBXC10	PbX CORPORATION	\$7,110,762	136.88%
4	AMER28	AMERICAN CONTRG. & SVS., INC.	\$10,128,582	194.97%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0008 - 401011 - TACK COAT - 423.000 GAL</b>		
LOUI25 LOUIS-COMPANY, LLC	6.00	2,538.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	10.00	4,230.00
PBXC10 PbX CORPORATION	10.00	4,230.00
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	4,230.00
<b>0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 260.000 TON</b>		
LOUI25 LOUIS-COMPANY, LLC	300.00	78,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	419.00	108,940.00
PBXC10 PbX CORPORATION	419.00	108,940.00
AMER28 AMERICAN CONTRG. & SVS., INC.	419.00	108,940.00
<b>0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 14.000 TON</b>		
LOUI25 LOUIS-COMPANY, LLC	120.00	1,680.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	419.00	5,866.00
PBXC10 PbX CORPORATION	419.00	5,866.00
AMER28 AMERICAN CONTRG. & SVS., INC.	419.00	5,866.00

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Contract ID: 012407

Counties: VARIOUS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.898 Miles

Bidder		Bid Price	Bid Amount
<b>0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 5,331.000 SQYD</b>			
LOUI25	LOUIS-COMPANY, LLC	35.00	186,585.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	20.00	106,620.00
PBXC10	PbX CORPORATION	20.00	106,620.00
AMER28	AMERICAN CONTRG. & SVS., INC.	20.00	106,620.00
<b>0013 - 509011 - JOINT REHABILITATION (TYPE A) - 4,540.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	25.00	113,500.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	65.00	295,100.00
PBXC10	PbX CORPORATION	39.00	177,060.00
AMER28	AMERICAN CONTRG. & SVS., INC.	95.00	431,300.00
<b>0014 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
LOUI25	LOUIS-COMPANY, LLC	18,000.00	18,000.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	924,000.00	924,000.00
PBXC10	PbX CORPORATION	518,437.53	518,437.53
AMER28	AMERICAN CONTRG. & SVS., INC.	740,000.00	740,000.00
<b>0015 - 604003 - SIGNS - 2,053.000 SQFT</b>			
LOUI25	LOUIS-COMPANY, LLC	6.00	12,318.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	6.00	12,318.00
PBXC10	PbX CORPORATION	6.00	12,318.00
AMER28	AMERICAN CONTRG. & SVS., INC.	6.00	12,318.00
<b>0016 - 604013 - BARRICADES - 48.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	25.00	1,200.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	25.00	1,200.00
PBXC10	PbX CORPORATION	25.00	1,200.00
AMER28	AMERICAN CONTRG. & SVS., INC.	25.00	1,200.00

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Contract ID: 012407

Counties: VARIOUS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.898 Miles

Bidder		Bid Price	Bid Amount
<b>0017 - 604023 - TRAFFIC DRUMS - 195.000 EACH</b>			
LOUI25	LOUIS-COMPANY, LLC	30.00	5,850.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	30.00	5,850.00
PBXC10	PbX CORPORATION	30.00	5,850.00
AMER28	AMERICAN CONTRG. & SVS., INC.	45.00	8,775.00
<b>0018 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 562.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	65.00	36,530.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	68.88	38,710.56
PBXC10	PbX CORPORATION	65.00	36,530.00
AMER28	AMERICAN CONTRG. & SVS., INC.	65.00	36,530.00
<b>0019 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 1,984.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	16.25	32,240.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	17.20	34,124.80
PBXC10	PbX CORPORATION	16.25	32,240.00
AMER28	AMERICAN CONTRG. & SVS., INC.	16.25	32,240.00
<b>0020 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 59,109.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	2.50	147,772.50
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	2.50	147,772.50
PBXC10	PbX CORPORATION	2.50	147,772.50
AMER28	AMERICAN CONTRG. & SVS., INC.	2.50	147,772.50
<b>0021 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 70.000 WEEK</b>			
LOUI25	LOUIS-COMPANY, LLC	150.00	10,500.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	150.00	10,500.00
PBXC10	PbX CORPORATION	150.00	10,500.00
AMER28	AMERICAN CONTRG. & SVS., INC.	200.00	14,000.00

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Counties: VARIOUS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.898 Miles

Bidder		Bid Price	Bid Amount
<b>0022 - 604083 - VERTICAL PANELS - 45.000 EACH</b>			
LOUI25	LOUIS-COMPANY, LLC	40.00	1,800.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	40.00	1,800.00
PBXC10	PbX CORPORATION	40.00	1,800.00
AMER28	AMERICAN CONTRG. & SVS., INC.	50.00	2,250.00
<b>0036 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
LOUI25	LOUIS-COMPANY, LLC	500.00	500.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	2,500.00	2,500.00
PBXC10	PbX CORPORATION	12,000.00	12,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	10,000.00	10,000.00
<b>0037 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>			
LOUI25	LOUIS-COMPANY, LLC	500.00	500.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	2,500.00	2,500.00
PBXC10	PbX CORPORATION	3,000.00	3,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	150,000.00	150,000.00
<b>0039 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 175.000 WEEK</b>			
LOUI25	LOUIS-COMPANY, LLC	1,300.00	227,500.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	500.00	87,500.00
PBXC10	PbX CORPORATION	1,300.00	227,500.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1,400.00	245,000.00
<b>0040 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 19,505.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	0.75	14,628.75
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.75	14,628.75
PBXC10	PbX CORPORATION	0.75	14,628.75
AMER28	AMERICAN CONTRG. & SVS., INC.	0.75	14,628.75

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Counties: VARIOUS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.898 Miles

Bidder	Bid Price	Bid Amount
<b>0041 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 21,677.000 LF</b>		
LOUI25 LOUIS-COMPANY, LLC	0.77	16,691.29
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.77	16,691.29
PBXC10 PbX CORPORATION	0.77	16,691.29
AMER28 AMERICAN CONTRG. & SVS., INC.	0.77	16,691.29
<b>0042 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,975.000 LF</b>		
LOUI25 LOUIS-COMPANY, LLC	1.10	24,172.50
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.10	24,172.50
PBXC10 PbX CORPORATION	1.10	24,172.50
AMER28 AMERICAN CONTRG. & SVS., INC.	1.10	24,172.50
<b>0043 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 20,755.000 LF</b>		
LOUI25 LOUIS-COMPANY, LLC	1.08	22,415.40
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.08	22,415.40
PBXC10 PbX CORPORATION	1.08	22,415.40
AMER28 AMERICAN CONTRG. & SVS., INC.	1.08	22,415.40
<b>0044 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 386.000 EACH</b>		
LOUI25 LOUIS-COMPANY, LLC	6.00	2,316.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	6.00	2,316.00
PBXC10 PbX CORPORATION	6.00	2,316.00
AMER28 AMERICAN CONTRG. & SVS., INC.	6.00	2,316.00
<b>0046 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 22,300.000 LB</b>		
LOUI25 LOUIS-COMPANY, LLC	0.50	11,150.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.25	27,875.00
PBXC10 PbX CORPORATION	0.78	17,394.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1.50	33,450.00

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Contract ID: 012407

Counties: VARIOUS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.898 Miles

Bidder		Bid Price	Bid Amount
<b>0047 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 13,530.000 LB</b>			
LOUI25	LOUIS-COMPANY, LLC	0.50	6,765.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.50	20,295.00
PBXC10	PbX CORPORATION	1.30	17,589.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1.55	20,971.50
<b>0048 - 809015 - SILICONE JOINT SEALANT - 4,817.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	36.50	175,820.50
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	60.00	289,020.00
PBXC10	PbX CORPORATION	49.00	236,033.00
AMER28	AMERICAN CONTRG. & SVS., INC.	55.00	264,935.00
<b>0049 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>			
LOUI25	LOUIS-COMPANY, LLC	15,000.00	15,000.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	2,800.00	2,800.00
PBXC10	PbX CORPORATION	4,000.00	4,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	5,000.00	5,000.00
<b>0050 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>			
LOUI25	LOUIS-COMPANY, LLC	25,000.00	25,000.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	46,000.00	46,000.00
PBXC10	PbX CORPORATION	50,000.00	50,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
<b>0051 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>			
LOUI25	LOUIS-COMPANY, LLC	25,000.00	25,000.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	46,000.00	46,000.00
PBXC10	PbX CORPORATION	50,000.00	50,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00



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Contract ID: 012407

Counties: VARIOUS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.898 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
LOUI25 LOUIS-COMPANY, LLC	25,000.00	25,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	46,000.00	46,000.00
PBXC10 PbX CORPORATION	50,000.00	50,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
<b>0053 - 821005 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
LOUI25 LOUIS-COMPANY, LLC	25,000.00	25,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	28,000.00	28,000.00
PBXC10 PbX CORPORATION	25,000.00	25,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	15,000.00	15,000.00
<b>0054 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 41,869.300 SQFT</b>		
LOUI25 LOUIS-COMPANY, LLC	0.75	31,401.98
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.00	41,869.30
PBXC10 PbX CORPORATION	11.00	460,562.30
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	209,346.50
<b>0055 - 822020 - POLYMER OVERLAY - 93,044.600 SQYD</b>		
LOUI25 LOUIS-COMPANY, LLC	39.50	3,675,261.70
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	44.40	4,131,180.24
PBXC10 PbX CORPORATION	47.00	4,373,096.20
AMER28 AMERICAN CONTRG. & SVS., INC.	74.00	6,885,300.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

LOUI25 - LOUIS-COMPANY, LLC	\$4,972,636.62
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$6,548,795.34
PBXC10 - PbX CORPORATION	\$6,775,762.47
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$9,646,268.84

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Contract ID: 012407

Counties: VARIOUS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.898 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - MOBILIZATION</b>		
<b>0056 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
LOUI25    LOUIS-COMPANY, LLC	222,363.38	222,363.38
RAMC01    RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	320,000.00	320,000.00
PBXC10    PbX CORPORATION	335,000.00	335,000.00
AMER28    AMERICAN CONTRG. & SVS., INC.	482,313.44	482,313.44

Section Number 02 - MOBILIZATION Subtotals:

LOUI25 - LOUIS-COMPANY, LLC	\$222,363.38
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$320,000.00
PBXC10 - PbX CORPORATION	\$335,000.00
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$482,313.44

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Contract ID: 012426

Counties: VARIOUS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: DISTRICTS 3 & 7 CENTERLINE RUMBLE STRIPE IMPVTS. (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL CENTERLINE RUMBLE STRIPES ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, 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	STRI10	STRIPE-A-ZONE, LLC	\$3,274,787	350	100.00%
2	TRPC15	TRP CONSTRUCTION GROUP, LLC	\$3,465,164	160	105.81%
3	CENT04	CENTERLINE TECHNOLOGIES LLC	\$4,214,078	300	128.68%
4	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$7,096,787	300	216.71%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

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

STRI10	STRIPE-A-ZONE, LLC	10,000.00	10,000.00
TRPC15	TRP CONSTRUCTION GROUP, LLC	80,000.00	80,000.00
CENT04	CENTERLINE TECHNOLOGIES LLC	1.00	1.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	160,000.00	160,000.00

**0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.**

STRI10	STRIPE-A-ZONE, LLC	10,000.00	10,000.00
TRPC15	TRP CONSTRUCTION GROUP, LLC	39,000.00	39,000.00
CENT04	CENTERLINE TECHNOLOGIES LLC	1.00	1.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	160,000.00	160,000.00

**0003 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 2,930,345.000 LF**

STRI10	STRIPE-A-ZONE, LLC	0.12	351,641.40
TRPC15	TRP CONSTRUCTION GROUP, LLC	0.13	380,944.85
CENT04	CENTERLINE TECHNOLOGIES LLC	0.14	410,248.30
HIGH07	HIGHWAY GRAPHICS, L.L.C.	0.35	1,025,620.75

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Contract ID: 012426

Counties: VARIOUS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: DISTRICTS 3 & 7 CENTERLINE RUMBLE STRIPE IMPVTS. (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,128,111.000 LF</b>		
STRI10 STRIPE-A-ZONE, LLC	0.52	2,666,617.72
TRPC15 TRP CONSTRUCTION GROUP, LLC	0.53	2,717,898.83
CENT04 CENTERLINE TECHNOLOGIES LLC	0.70	3,589,677.70
HIGH07 HIGHWAY GRAPHICS, L.L.C.	1.00	5,128,111.00
<b>0005 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 36,830.000 EACH</b>		
STRI10 STRIPE-A-ZONE, LLC	4.25	156,527.50
TRPC15 TRP CONSTRUCTION GROUP, LLC	4.00	147,320.00
CENT04 CENTERLINE TECHNOLOGIES LLC	5.00	184,150.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	8.50	313,055.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

STRI10 - STRIPE-A-ZONE, LLC	\$3,194,786.62
TRPC15 - TRP CONSTRUCTION GROUP, LLC	\$3,365,163.68
CENT04 - CENTERLINE TECHNOLOGIES LLC	\$4,184,078.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$6,786,786.75

Section Number 02 - MOBILIZATION

<b>0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
STRI10 STRIPE-A-ZONE, LLC	80,000.00	80,000.00
TRPC15 TRP CONSTRUCTION GROUP, LLC	100,000.00	100,000.00
CENT04 CENTERLINE TECHNOLOGIES LLC	30,000.00	30,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	310,000.00	310,000.00

Section Number 02 - MOBILIZATION Subtotals:

STRI10 - STRIPE-A-ZONE, LLC	\$80,000.00
TRPC15 - TRP CONSTRUCTION GROUP, LLC	\$100,000.00
CENT04 - CENTERLINE TECHNOLOGIES LLC	\$30,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$310,000.00

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Bid Tabulation Summary

Date: 4/15/2022

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Contract ID: C29002

Counties: HEMPSTEAD

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HOPE 6TH ST. RECONSTRUCTION (S)

Route: WEST 6TH ST. Section:

Project Length: 0.413 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY, WIDEN INTERSECTIONS, AND RECONSTRUCT CURB AND GUTTER, SIDEWALKS, AND STORM WATER DRAINS ON APPROXIMATELY 0.413 MILE OF W. 6TH STREET IN THE CITY OF HOPE IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT REPAIR OVER CULVERTS (CONCRETE), CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1'6"), WHEELCHAIR RAMPS, 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	BELT15	BELT CONSTRUCTION INC.	\$1,948,691	250	100.00%
		Bidder		Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 22.000 STA**

BELT15	BELT CONSTRUCTION INC.	2,117.00	46,574.00
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**0002 - 201111 - GRUBBING - 22.000 STA**

BELT15	BELT CONSTRUCTION INC.	2,117.00	46,574.00
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**0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 3,852.000 LF**

BELT15	BELT CONSTRUCTION INC.	12.00	46,224.00
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**0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 325.000 LF**

BELT15	BELT CONSTRUCTION INC.	6.00	1,950.00
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**0005 - 202028 - REMOVAL AND DISPOSAL OF SIGN POSTS - 15.000 EACH**

BELT15	BELT CONSTRUCTION INC.	112.00	1,680.00
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**0006 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 505.000 SQYD**

BELT15	BELT CONSTRUCTION INC.	22.00	11,110.00
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**0007 - 202071 - REMOVAL AND DISPOSAL OF STEPS - 12.000 SQYD**

BELT15	BELT CONSTRUCTION INC.	56.00	672.00
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**0008 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 1,139.000 SQYD**

BELT15	BELT CONSTRUCTION INC.	22.00	25,058.00
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**0009 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 14.000 EACH**

BELT15	BELT CONSTRUCTION INC.	557.00	7,798.00
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**0010 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 10.000 EACH**

BELT15	BELT CONSTRUCTION INC.	223.00	2,230.00
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Contract ID: C29002

Counties: HEMPSTEAD

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HOPE 6TH ST. RECONSTRUCTION (S)

Route: WEST 6TH ST. Section:

Project Length: 0.413 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 202098 - REMOVAL AND DISPOSAL OF FLARED END SECTIONS - 4.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	223.00	892.00
<b>0012 - 208001 - FENCE REMOVED AND RECONSTRUCTED - 173.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	22.00	3,806.00
<b>0013 - 210210 - UNCLASSIFIED EXCAVATION - 222.000 CUYD</b>		
BELT15 BELT CONSTRUCTION INC.	32.00	7,104.00
<b>0014 - 210601 - COMPACTED EMBANKMENT - 930.000 CUYD</b>		
BELT15 BELT CONSTRUCTION INC.	55.00	51,150.00
<b>0015 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
BELT15 BELT CONSTRUCTION INC.	390.00	39,000.00
<b>0016 - 401011 - TACK COAT - 739.000 GAL</b>		
BELT15 BELT CONSTRUCTION INC.	7.00	5,173.00
<b>0017 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,153.000 TON</b>		
BELT15 BELT CONSTRUCTION INC.	145.00	167,185.00
<b>0018 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 63.000 TON</b>		
BELT15 BELT CONSTRUCTION INC.	1,448.00	91,224.00
<b>0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>		
BELT15 BELT CONSTRUCTION INC.	334.00	6,680.00
<b>0020 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 479.400 SQYD</b>		
BELT15 BELT CONSTRUCTION INC.	127.00	60,883.80
<b>0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	22,278.00	22,278.00
<b>0022 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BELT15 BELT CONSTRUCTION INC.	116,961.00	116,961.00
<b>0023 - 604003 - SIGNS - 692.000 SQFT</b>		
BELT15 BELT CONSTRUCTION INC.	6.00	4,152.00
<b>0024 - 604013 - BARRICADES - 300.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	22.00	6,600.00

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Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HOPE 6TH ST. RECONSTRUCTION (S)

Route: WEST 6TH ST. Section:

Project Length: 0.413 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 912.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	85.00	77,520.00
<b>0026 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 495.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	100.00	49,500.00
<b>0027 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 739.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	158.00	116,762.00
<b>0028 - 606518 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 170.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	109.00	18,530.00
<b>0029 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	935.00	935.00
<b>0030 - 606831 - 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	947.00	947.00
<b>0031 - 606990 - SELECTED PIPE BEDDING - 75.000 CU YD</b>		
BELT15 BELT CONSTRUCTION INC.	69.00	5,175.00
<b>0032 - 606992 - SELECTED PIPE BACKFILL - 1,320.000 CU YD</b>		
BELT15 BELT CONSTRUCTION INC.	63.00	83,160.00
<b>0033 - 609015 - DROP INLETS (TYPE E) - 2.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	9,439.00	18,878.00
<b>0034 - 609134 - DROP INLETS (TYPE MO) - 21.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	5,117.00	107,457.00
<b>0035 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	5,446.00	5,446.00
<b>0036 - 609311 - DROP INLET EXTENSIONS (4') - 5.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	2,005.00	10,025.00
<b>0037 - 609312 - DROP INLET EXTENSIONS (8') - 15.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	2,506.00	37,590.00
<b>0038 - 609511 - YARD DRAINS - 6.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	1,671.00	10,026.00

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Job Name: HOPE 6TH ST. RECONSTRUCTION (S)

Route: WEST 6TH ST. Section:

Project Length: 0.413 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 358.500 CUYD</b>		
BELT15 BELT CONSTRUCTION INC.	448.00	160,608.00
<b>0040 - 620001 - LIME - 4.000 TON</b>		
BELT15 BELT CONSTRUCTION INC.	50.00	200.00
<b>0041 - 620011 - SEEDING - 1.820 ACRE</b>		
BELT15 BELT CONSTRUCTION INC.	1,707.00	3,106.74
<b>0042 - 620022 - MULCH COVER - 3.640 ACRE</b>		
BELT15 BELT CONSTRUCTION INC.	1,487.00	5,412.68
<b>0043 - 620030 - WATER - 371.400 MGAL</b>		
BELT15 BELT CONSTRUCTION INC.	11.00	4,085.40
<b>0044 - 621001 - TEMPORARY SEEDING - 1.820 ACRE</b>		
BELT15 BELT CONSTRUCTION INC.	1,142.00	2,078.44
<b>0045 - 621031 - SAND BAG DITCH CHECKS - 108.000 BAG</b>		
BELT15 BELT CONSTRUCTION INC.	10.00	1,080.00
<b>0046 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 33.000 CUYD</b>		
BELT15 BELT CONSTRUCTION INC.	56.00	1,848.00
<b>0047 - 621168 - FILTER SOCK (12") - 1,040.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	8.00	8,320.00
<b>0048 - 624001 - SOLID SODDING - 250.000 SQYD</b>		
BELT15 BELT CONSTRUCTION INC.	7.00	1,750.00
<b>0049 - 633001 - CONCRETE WALKS - 1,036.000 SQYD</b>		
BELT15 BELT CONSTRUCTION INC.	94.00	97,384.00
<b>0050 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 4,345.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	35.00	152,075.00
<b>0051 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
BELT15 BELT CONSTRUCTION INC.	33,416.00	33,416.00
<b>0052 - 637001 - MAILBOXES - 3.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	84.00	252.00



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Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HOPE 6TH ST. RECONSTRUCTION (S)

Route: WEST 6TH ST. Section:

Project Length: 0.413 Miles

Bidder	Bid Price	Bid Amount
<b>0053 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	111.00	333.00
<b>0054 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 38.000 SQYD</b>		
BELT15 BELT CONSTRUCTION INC.	327.00	12,426.00
<b>0055 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 65.000 SQYD</b>		
BELT15 BELT CONSTRUCTION INC.	327.00	21,255.00
<b>0056 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,456.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	0.45	1,555.20
<b>0057 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 1,380.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	4.00	5,520.00
<b>0058 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 3,856.000 LF</b>		
BELT15 BELT CONSTRUCTION INC.	0.33	1,272.48
<b>0059 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 20.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	72.00	1,440.00
<b>0060 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 11.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	67.00	737.00
<b>0061 - 718205 - REFLECTORIZED PAINT PAVEMENT MARKING (BIKE EMBLEMS) - 11.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	67.00	737.00
<b>0062 - 726002 - STANDARD SIGN - 210.000 SQFT</b>		
BELT15 BELT CONSTRUCTION INC.	22.00	4,620.00
<b>0063 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 39.000 EACH</b>		
BELT15 BELT CONSTRUCTION INC.	106.00	4,134.00
<b>0064 - 816001 - FILTER BLANKET - 40.000 SQYD</b>		
BELT15 BELT CONSTRUCTION INC.	28.00	1,120.00
<b>0065 - 816011 - DUMPED RIPRAP - 40.000 CUYD</b>		
BELT15 BELT CONSTRUCTION INC.	71.00	2,840.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BELT15 - BELT CONSTRUCTION INC.

\$1,844,515.74

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Contract ID: C29002

Counties: HEMPSTEAD

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HOPE 6TH ST. RECONSTRUCTION (S)

Route: WEST 6TH ST. Section:

Project Length: 0.413 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATES		
<b>0066 - 619104 - 4' STEEL CHAIN LINK FENCE - 195.000 LF</b>		
BELT15      BELT CONSTRUCTION INC.	61.00	11,895.00
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATES Subtotals:		
BELT15 - BELT CONSTRUCTION INC.		\$11,895.00
Section Number 03 - MOBILIZATION		
<b>0068 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BELT15      BELT CONSTRUCTION INC.	92,280.00	92,280.00
Section Number 03 - MOBILIZATION Subtotals:		
BELT15 - BELT CONSTRUCTION INC.		\$92,280.00

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Contract ID: C35002

Counties: JEFFERSON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINE BLUFF 13TH AVE. RECONSTRUCTION (S)

Route: 13TH AVE. Section:

Project Length: 0.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT APPROXIMATELY 0.27 MILE OF 13TH AVENUE IN PINE BLUFF IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, CONCRETE WALKS, CURB AND GUTTER, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$1,458,667	225	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$2,084,999	200	142.94%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 216.000 LF**

NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	3,240.00
PERS10	R. L. PERSONS CONST., INC.	33.25	7,182.00

**0002 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 20.000 LF**

NINE10	1911 CONSTRUCTION COMPANY, INC.	7.00	140.00
PERS10	R. L. PERSONS CONST., INC.	31.00	620.00

**0003 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 117.000 SQYD**

NINE10	1911 CONSTRUCTION COMPANY, INC.	30.00	3,510.00
PERS10	R. L. PERSONS CONST., INC.	60.00	7,020.00

**0004 - 202071 - REMOVAL AND DISPOSAL OF STEPS - 5.000 SQYD**

NINE10	1911 CONSTRUCTION COMPANY, INC.	100.00	500.00
PERS10	R. L. PERSONS CONST., INC.	110.00	550.00

**0005 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 1.000 EACH**

NINE10	1911 CONSTRUCTION COMPANY, INC.	2,500.00	2,500.00
PERS10	R. L. PERSONS CONST., INC.	2,910.00	2,910.00

**0006 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 5.000 EACH**

NINE10	1911 CONSTRUCTION COMPANY, INC.	1,500.00	7,500.00
PERS10	R. L. PERSONS CONST., INC.	2,350.00	11,750.00

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Contract ID: C35002

Counties: JEFFERSON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINE BLUFF 13TH AVE. RECONSTRUCTION (S)

Route: 13TH AVE. Section:

Project Length: 0.270 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 17.000 EACH</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	400.00	6,800.00
PERS10 R. L. PERSONS CONST., INC.	1,665.00	28,305.00
<b>0008 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 3.000 EACH</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	400.00	1,200.00
PERS10 R. L. PERSONS CONST., INC.	1,950.00	5,850.00
<b>0009 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 242.000 SQYD</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	55.00	13,310.00
PERS10 R. L. PERSONS CONST., INC.	36.50	8,833.00
<b>0010 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 22.000 EACH</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	130.00	2,860.00
PERS10 R. L. PERSONS CONST., INC.	250.00	5,500.00
<b>0011 - 208001 - FENCE REMOVED AND RECONSTRUCTED - 32.000 LF</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	60.00	1,920.00
PERS10 R. L. PERSONS CONST., INC.	76.65	2,452.80
<b>0012 - 210210 - UNCLASSIFIED EXCAVATION - 241.000 CUYD</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	30.00	7,230.00
PERS10 R. L. PERSONS CONST., INC.	125.00	30,125.00
<b>0013 - 210601 - COMPACTED EMBANKMENT - 373.000 CUYD</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	18,650.00
PERS10 R. L. PERSONS CONST., INC.	160.00	59,680.00
<b>0014 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 754.000 TON</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	47.00	35,438.00
PERS10 R. L. PERSONS CONST., INC.	105.00	79,170.00
<b>0015 - 401011 - TACK COAT - 443.000 GAL</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	4,430.00
PERS10 R. L. PERSONS CONST., INC.	12.15	5,382.45

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Contract ID: C35002

Counties: JEFFERSON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINE BLUFF 13TH AVE. RECONSTRUCTION (S)

Route: 13TH AVE. Section:

Project Length: 0.270 Miles

Bidder		Bid Price	Bid Amount
<b>0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,018.000 TON</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	230.00	234,140.00
PERS10	R. L. PERSONS CONST., INC.	230.00	234,140.00
<b>0017 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 55.000 TON</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	230.00	12,650.00
PERS10	R. L. PERSONS CONST., INC.	172.00	9,460.00
<b>0018 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 750.000 SQYD</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	125.00	93,750.00
PERS10	R. L. PERSONS CONST., INC.	141.00	105,750.00
<b>0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	30,000.00	30,000.00
PERS10	R. L. PERSONS CONST., INC.	24,750.00	24,750.00
<b>0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	100,000.00	100,000.00
PERS10	R. L. PERSONS CONST., INC.	357,574.45	357,574.45
<b>0021 - 604003 - SIGNS - 276.000 SQFT</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	6.50	1,794.00
PERS10	R. L. PERSONS CONST., INC.	10.00	2,760.00
<b>0022 - 604013 - BARRICADES - 64.000 LF</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	28.60	1,830.40
PERS10	R. L. PERSONS CONST., INC.	28.75	1,840.00
<b>0023 - 604023 - TRAFFIC DRUMS - 100.000 EACH</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	39.00	3,900.00
PERS10	R. L. PERSONS CONST., INC.	82.50	8,250.00
<b>0024 - 606990 - SELECTED PIPE BEDDING - 40.000 CUYD</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	60.00	2,400.00
PERS10	R. L. PERSONS CONST., INC.	125.00	5,000.00

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Contract ID: C35002

Counties: JEFFERSON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINE BLUFF 13TH AVE. RECONSTRUCTION (S)

Route: 13TH AVE. Section:

Project Length: 0.270 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 609134 - DROP INLETS (TYPE MO) - 32.000 EACH</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	7,890.00	252,480.00
PERS10 R. L. PERSONS CONST., INC.	8,000.00	256,000.00
<b>0026 - 609138 - DROP INLETS (TYPE ST) - 1.000 EACH</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	7,500.00	7,500.00
PERS10 R. L. PERSONS CONST., INC.	10,000.00	10,000.00
<b>0027 - 609311 - DROP INLET EXTENSIONS (4') - 15.000 EACH</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,500.00	37,500.00
PERS10 R. L. PERSONS CONST., INC.	1,850.00	27,750.00
<b>0028 - 609312 - DROP INLET EXTENSIONS (8') - 8.000 EACH</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,500.00	20,000.00
PERS10 R. L. PERSONS CONST., INC.	1,850.00	14,800.00
<b>0029 - 620030 - WATER - 10.100 MGAL</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	202.00
PERS10 R. L. PERSONS CONST., INC.	36.00	363.60
<b>0030 - 621031 - SAND BAG DITCH CHECKS - 18.000 BAG</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	17.00	306.00
PERS10 R. L. PERSONS CONST., INC.	51.00	918.00
<b>0031 - 621051 - DROP INLET SILT FENCE - 701.000 LF</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	14,020.00
PERS10 R. L. PERSONS CONST., INC.	18.50	12,968.50
<b>0032 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 39.000 CUYD</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	468.00
PERS10 R. L. PERSONS CONST., INC.	150.00	5,850.00
<b>0033 - 621169 - FILTER SOCK (18") - 100.000 LF</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	2,000.00
PERS10 R. L. PERSONS CONST., INC.	20.00	2,000.00

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Contract ID: C35002

Counties: JEFFERSON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINE BLUFF 13TH AVE. RECONSTRUCTION (S)

Route: 13TH AVE. Section:

Project Length: 0.270 Miles

Bidder		Bid Price	Bid Amount
<b>0034 - 624001 - SOLID SODDING - 800.000 SQYD</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	12,000.00
PERS10	R. L. PERSONS CONST., INC.	15.50	12,400.00
<b>0035 - 628001 - TOPSOIL FURNISHED AND PLACED - 40.000 CUYD</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	25.00	1,000.00
PERS10	R. L. PERSONS CONST., INC.	150.00	6,000.00
<b>0036 - 633001 - CONCRETE WALKS - 561.000 SQYD</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	105.00	58,905.00
PERS10	R. L. PERSONS CONST., INC.	81.00	45,441.00
<b>0037 - 633002 - CONCRETE STEPS - 5.000 SQYD</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,200.00	6,000.00
PERS10	R. L. PERSONS CONST., INC.	1,250.00	6,250.00
<b>0038 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,846.000 LF</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	32.00	91,072.00
PERS10	R. L. PERSONS CONST., INC.	46.00	130,916.00
<b>0039 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	70,000.00	70,000.00
PERS10	R. L. PERSONS CONST., INC.	20,500.00	20,500.00
<b>0040 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 89.000 SQYD</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	400.00	35,600.00
PERS10	R. L. PERSONS CONST., INC.	350.00	31,150.00
<b>0041 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 45.000 SQYD</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	400.00	18,000.00
PERS10	R. L. PERSONS CONST., INC.	350.00	15,750.00
<b>0042 - 724136 - REMOVING AND REINSTALLING SIGNS - 9.000 EACH</b>			
NINE10	1911 CONSTRUCTION COMPANY, INC.	130.00	1,170.00
PERS10	R. L. PERSONS CONST., INC.	450.00	4,050.00

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Contract ID: C35002

Counties: JEFFERSON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINE BLUFF 13TH AVE. RECONSTRUCTION (S)

Route: 13TH AVE. Section:

Project Length: 0.270 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 726002 - STANDARD SIGN - 124.440 SQFT</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	28.60	3,558.98
PERS10 R. L. PERSONS CONST., INC.	30.00	3,733.20
<b>0044 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 19.000 EACH</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	110.50	2,099.50
PERS10 R. L. PERSONS CONST., INC.	110.00	2,090.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$1,223,573.88
PERS10 - R. L. PERSONS CONST., INC.		\$1,613,785.00
Section Number 02 - 18" PIPE CULVERTS (CLASS III) ALTERNATE - BID ONE ITEM ONLY		
<b>0045 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 522.000 LF</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	76.00	39,672.00
PERS10 R. L. PERSONS CONST., INC.	176.00	91,872.00
Section Number 02 - 18" PIPE CULVERTS (CLASS III) ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$39,672.00
PERS10 - R. L. PERSONS CONST., INC.		\$91,872.00
Section Number 03 - 18" PIPE CULVERTS (CLASS IV) ALTERNATE - BID ONE ITEM ONLY		
<b>0047 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 728.000 LF</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	79.00	57,512.00
PERS10 R. L. PERSONS CONST., INC.	180.25	131,222.00
Section Number 03 - 18" PIPE CULVERTS (CLASS IV) ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$57,512.00
PERS10 - R. L. PERSONS CONST., INC.		\$131,222.00
Section Number 04 - 18" PIPE CULVERTS (CLASS V) ALTERNATE - BID ONE ITEM ONLY		
<b>0049 - 606023 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 129.000 LF</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	82.00	10,578.00
PERS10 R. L. PERSONS CONST., INC.	198.00	25,542.00



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Contract ID: C35002

Counties: JEFFERSON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINE BLUFF 13TH AVE. RECONSTRUCTION (S)

Route: 13TH AVE. Section:

Project Length: 0.270 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 18" PIPE CULVERTS (CLASS V) ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$10,578.00
PERS10 - R. L. PERSONS CONST., INC.		\$25,542.00
Section Number 05 - 24" PIPE CULVERTS (CLASS III) ALTERNATE - BID ONE ITEM ONLY		
<b>0051 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 297.000 LF</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	89.00	26,433.00
PERS10 R. L. PERSONS CONST., INC.	200.00	59,400.00
Section Number 05 - 24" PIPE CULVERTS (CLASS III) ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$26,433.00
PERS10 - R. L. PERSONS CONST., INC.		\$59,400.00
Section Number 06 - 24" PIPE CULVERTS (CLASS IV) ALTERNATE - BID ONE ITEM ONLY		
<b>0053 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 180.000 LF</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	95.00	17,100.00
PERS10 R. L. PERSONS CONST., INC.	215.00	38,700.00
Section Number 06 - 24" PIPE CULVERTS (CLASS IV) ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$17,100.00
PERS10 - R. L. PERSONS CONST., INC.		\$38,700.00
Section Number 07 - 24" PIPE CULVERTS (CLASS V) ALTERNATE - BID ONE ITEM ONLY		
<b>0055 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 78.000 LF</b>		
NINE10 1911 CONSTRUCTION COMPANY, INC.	99.00	7,722.00
PERS10 R. L. PERSONS CONST., INC.	221.00	17,238.00
Section Number 07 - 24" PIPE CULVERTS (CLASS V) ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$7,722.00
PERS10 - R. L. PERSONS CONST., INC.		\$17,238.00

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Contract ID: C35002

Counties: JEFFERSON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: PINE BLUFF 13TH AVE. RECONSTRUCTION (S)

Route: 13TH AVE. Section:

Project Length: 0.270 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 08 - 30" PIPE CULVERTS (CLASS IV) ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0057 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 26.000 LF</b>		
NINE10     1911 CONSTRUCTION COMPANY, INC.	126.00	3,276.00
PERS10     R. L. PERSONS CONST., INC.	285.00	7,410.00
Section Number 08 - 30" PIPE CULVERTS (CLASS IV) ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$3,276.00
PERS10 - R. L. PERSONS CONST., INC.		\$7,410.00
<b>Section Number 09 - 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0059 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH</b>		
NINE10     1911 CONSTRUCTION COMPANY, INC.	1,600.00	4,800.00
PERS10     R. L. PERSONS CONST., INC.	1,610.00	4,830.00
Section Number 09 - 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$4,800.00
PERS10 - R. L. PERSONS CONST., INC.		\$4,830.00
<b>Section Number 10 - MOBILIZATION</b>		
<b>0061 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
NINE10     1911 CONSTRUCTION COMPANY, INC.	68,000.00	68,000.00
PERS10     R. L. PERSONS CONST., INC.	95,000.00	95,000.00
Section Number 10 - MOBILIZATION Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$68,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$95,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 590

Contract ID: C69004

Counties: STONE

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: FIFTY-SIX SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.05 MILES OF VARIOUS CITY STREETS IN THE CITY OF FIFTY-SIX IN STONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$354,101	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,900.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	39.49	193,501.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,206.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	111.61	134,601.66
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 72.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	123.06	8,860.32
<b>0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
<b>0005 - 604003 - SIGNS - 72.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	11.00	792.00
<b>0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 3,696.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.45	1,663.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$341,918.18
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Section Number 02 - MOBILIZATION

<b>0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	12,182.46	12,182.46

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$12,182.46
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Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 690

Contract ID: SA0144

Counties: ARKANSAS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 21 – HWY. 165 (BASE & SURFACING) (S)

Route: CR 19 Section:

Project Length: 1.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO BASE & SURFACE APPROXIMATELY 1.00 MILE OF COUNTY ROAD 19 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$296,598	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,734.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	38.30	181,312.20
<b>0002 - 401001 - PRIME COAT - 4,968.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.45	22,107.60
<b>0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 385.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	92.00	35,420.00
<b>0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 8,875.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.60	40,825.00
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,980.00	4,980.00
<b>0006 - 604003 - SIGNS - 56.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10.50	588.00
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,320.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1.50	1,980.00
<b>0008 - 726002 - STANDARD SIGN - 12.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	27.50	330.00
<b>0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	72.50	290.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$287,832.80

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Call Order: 690

Contract ID: SA0144

Counties: ARKANSAS

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 21 – HWY. 165 (BASE & SURFACING) (S)

Route: CR 19 Section:

Project Length: 1.000 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.	8,765.00	8,765.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$8,765.00

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Call Order: 710

Contract ID: SA0561

Counties: BOONE

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 212 OVERLAY (S)

Route: CR 212 Section:

Project Length: 2.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.90 MILES OF COUNTY ROAD 212 IN BOONE 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	APAC20	APAC-CENTRAL, INC.	\$872,624	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 5,197.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	3.00	15,591.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,182.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	117.00	606,294.00
<b>0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 296.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	35,520.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 111.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	48.00	5,328.00
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	361.00	144,400.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	18,000.00	18,000.00
<b>0007 - 604003 - SIGNS - 224.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	23.40	5,241.60
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,624.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.40	12,249.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$842,624.20
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Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 710

Contract ID: SA0561

Counties: BOONE

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 212 OVERLAY (S)

Route: CR 212 Section:

Project Length: 2.900 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	30,000.00	30,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$30,000.00

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Date: 4/15/2022

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Call Order: 720

Contract ID: SA1448

Counties: COLUMBIA

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 7 OVERLAY (S)

Route: CR 7 Section:

Project Length: 3.890 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.89 MILES OF COUNTY ROAD 7 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT BINDER, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$906,175	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
<b>0001 - 401011 - TACK COAT - 4,557.000 GAL</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	3.60	16,405.20
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,311.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	143.98	764,677.78
<b>0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 297.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	173.15	51,425.55
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 261.000 SQYD</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	25.00	6,525.00
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	383.97	38,397.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	6,000.00	6,000.00
<b>0007 - 604003 - SIGNS - 260.000 SQFT</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	6.00	1,560.00
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 41,084.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	0.20	8,216.80
<b>0009 - 726002 - STANDARD SIGN - 36.000 SQFT</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	28.00	1,008.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	85.00	510.00



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Contract ID: SA1448

Counties: COLUMBIA

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 7 OVERLAY (S)

Route: CR 7 Section:

Project Length: 3.890 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$894,725.33
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	11,450.00	11,450.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$11,450.00

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Contract ID: SA4652

Counties: MILLER

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 64 OVERLAY (S)

Route: CR 64 Section:

Project Length: 2.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.10 MILES OF COUNTY ROAD 64 IN MILLER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$928,034	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 1,108.000 TON</b>		
HALL25 R. K. HALL, LLC	95.00	105,260.00
<b>0002 - 401012 - TACK COAT - 3,357.000 GAL</b>		
HALL25 R. K. HALL, LLC	7.85	26,352.45
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,681.000 TON</b>		
HALL25 R. K. HALL, LLC	189.17	696,334.77
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 202.000 TON</b>		
HALL25 R. K. HALL, LLC	120.00	24,240.00
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HALL25 R. K. HALL, LLC	34,204.16	34,204.16
<b>0006 - 604003 - SIGNS - 132.000 SQFT</b>		
HALL25 R. K. HALL, LLC	21.24	2,803.68
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,770.000 LF</b>		
HALL25 R. K. HALL, LLC	0.62	1,717.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

HALL25 - R. K. HALL, LLC	\$890,912.46
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Section Number 02 - MOBILIZATION

<b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
HALL25 R. K. HALL, LLC	37,121.35	37,121.35

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Call Order: 780

Contract ID: SA4652

Counties: MILLER

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 64 OVERLAY (S)

Route: CR 64 Section:

Project Length: 2.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$37,121.35

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Contract ID: SA5646

Counties: POINSETT

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWY. 49 – EAST (OVERLAY) (S)

Route: CR 629 Section:

Project Length: 2.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS OVERLAY APPROXIMATELY 2.09 MILES OF COUNTY ROAD 629 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM BINDER 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	SUGGC10	SUGG CONSTRUCTION, INC.	\$469,117	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$522,798	111.44%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$581,704	124.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 565.000 TON**

SUGGC10	SUGG CONSTRUCTION, INC.	26.00	14,690.00
ATLA10	ATLAS ASPHALT, INC.	35.25	19,916.25
DELT10	DELTA ASPHALT OF ARK., INC.	40.00	22,600.00

**0002 - 401011 - TACK COAT - 2,180.000 GAL**

SUGGC10	SUGG CONSTRUCTION, INC.	3.50	7,630.00
ATLA10	ATLAS ASPHALT, INC.	3.50	7,630.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.36	7,324.80

**0003 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,061.000 TON**

SUGGC10	SUGG CONSTRUCTION, INC.	90.80	96,338.80
ATLA10	ATLAS ASPHALT, INC.	99.69	105,771.09
DELT10	DELTA ASPHALT OF ARK., INC.	125.68	133,346.48

**0004 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 44.000 TON**

SUGGC10	SUGG CONSTRUCTION, INC.	120.00	5,280.00
ATLA10	ATLAS ASPHALT, INC.	120.00	5,280.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	5,280.00

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Call Order: 810

Contract ID: SA5646

Counties: POINSETT

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWY. 49 – EAST (OVERLAY) (S)

Route: CR 629 Section:

Project Length: 2.090 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,845.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	96.00	273,120.00
ATLA10 ATLAS ASPHALT, INC.	110.03	313,035.35
DELT10 DELTA ASPHALT OF ARK., INC.	76.32	217,130.40
<b>0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 153.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	18,360.00
ATLA10 ATLAS ASPHALT, INC.	120.00	18,360.00
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	107,100.00
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	14.00	6,846.00
ATLA10 ATLAS ASPHALT, INC.	17.61	8,611.29
DELT10 DELTA ASPHALT OF ARK., INC.	22.38	10,943.82
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 180.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	130.00	23,400.00
ATLA10 ATLAS ASPHALT, INC.	175.00	31,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	210.03	37,805.40
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	8,500.00	8,500.00
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00
<b>0010 - 604003 - SIGNS - 300.000 SQFT</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	1,200.00
ATLA10 ATLAS ASPHALT, INC.	4.00	1,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.00	1,200.00
<b>0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,070.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.17	3,751.90
ATLA10 ATLAS ASPHALT, INC.	0.17	3,751.90
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	3,972.60

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Contract ID: SA5646

Counties: POINSETT

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: HWY. 49 – EAST (OVERLAY) (S)

Route: CR 629 Section:

Project Length: 2.090 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS Subtotals:</b>		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$459,116.70
ATLA10 - ATLAS ASPHALT, INC.		\$517,555.88
DELT10 - DELTA ASPHALT OF ARK., INC.		\$561,703.50
<b>Section Number 02 - MOBILIZATION</b>		
<b>0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
ATLA10 ATLAS ASPHALT, INC.	5,242.00	5,242.00
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
<b>Section Number 02 - MOBILIZATION Subtotals:</b>		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$10,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$5,242.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$20,000.00

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Contract ID: SA6549

Counties: SEBASTIAN

Letting Date: 4/6/2022 - 1:30 p.m.

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

Route: CRS 55 & 181 Section:

Project Length: 4.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.30 MILES OF CO. RDS. 55 & 181 IN SEBASTIAN 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	FORS10	FORSGREN, INC.	\$839,029	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 100.000 TON</b>		
FORS10 FORSGREN, INC.	63.50	6,350.00
<b>0002 - 401011 - TACK COAT - 3,996.000 GAL</b>		
FORS10 FORSGREN, INC.	3.05	12,187.80
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,176.000 TON</b>		
FORS10 FORSGREN, INC.	111.00	574,536.00
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 319.000 TON</b>		
FORS10 FORSGREN, INC.	120.00	38,280.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 49,955.000 SQYD</b>		
FORS10 FORSGREN, INC.	2.25	112,398.75
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
FORS10 FORSGREN, INC.	240.00	12,000.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
FORS10 FORSGREN, INC.	25,000.00	25,000.00
<b>0008 - 604003 - SIGNS - 152.000 SQFT</b>		
FORS10 FORSGREN, INC.	37.80	5,745.60
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 45,408.000 LF</b>		
FORS10 FORSGREN, INC.	0.32	14,530.56

Section Number 01 - PROPOSAL ITEMS Subtotals:

FORS10 - FORSGREN, INC.	\$801,028.71
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Call Order: 830

Contract ID: SA6549

Counties: SEBASTIAN

Letting Date: 4/6/2022 - 1:30 p.m.

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

Route: CRS 55 & 181 Section:

Project Length: 4.300 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>		
FORS10 FORSGREN, INC.	38,000.00	38,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$38,000.00



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Call Order: 870

Contract ID: SA72A0

Counties: WASHINGTON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RDS. 62 & 87 OVERLAY (S)

Route: CRS 62 & 87 Section:

Project Length: 4.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.95 MILES OF CO. RDS. 62 AND 87 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,733,021	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$1,751,125	101.04%
3	GARR15	GRANT GARRETT EXCAVATING, INC.	\$2,099,677	121.16%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 262.000 STA**

APAC20	APAC-CENTRAL, INC.	943.48	247,191.76
SAPP10	EMERY SAPP & SONS, INC.	188.16	49,297.92
GARR15	GRANT GARRETT EXCAVATING, INC.	518.17	135,760.54

**0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 784.000 TON**

APAC20	APAC-CENTRAL, INC.	45.00	35,280.00
SAPP10	EMERY SAPP & SONS, INC.	53.98	42,320.32
GARR15	GRANT GARRETT EXCAVATING, INC.	55.07	43,174.88

**0003 - 401011 - TACK COAT - 8,813.000 GAL**

APAC20	APAC-CENTRAL, INC.	3.00	26,439.00
SAPP10	EMERY SAPP & SONS, INC.	4.71	41,509.23
GARR15	GRANT GARRETT EXCAVATING, INC.	3.84	33,841.92

**0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,218.000 TON**

APAC20	APAC-CENTRAL, INC.	131.50	160,167.00
SAPP10	EMERY SAPP & SONS, INC.	149.50	182,091.00
GARR15	GRANT GARRETT EXCAVATING, INC.	134.03	163,248.54

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Contract ID: SA72A0

Counties: WASHINGTON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RDS. 62 & 87 OVERLAY (S)

Route: CRS 62 & 87 Section:

Project Length: 4.950 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 59.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	7,080.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	7,080.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	7,080.00
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,401.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	105.00	987,105.00
SAPP10 EMERY SAPP & SONS, INC.	126.90	1,192,986.90
GARR15 GRANT GARRETT EXCAVATING, INC.	150.26	1,412,594.26
<b>0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 579.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	69,480.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	69,480.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	69,480.00
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 956.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	19.88	19,005.28
SAPP10 EMERY SAPP & SONS, INC.	19.54	18,680.24
GARR15 GRANT GARRETT EXCAVATING, INC.	22.35	21,366.60
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	444.21	17,768.40
SAPP10 EMERY SAPP & SONS, INC.	767.13	30,685.20
GARR15 GRANT GARRETT EXCAVATING, INC.	354.36	14,174.40
<b>0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	46,000.00	46,000.00
SAPP10 EMERY SAPP & SONS, INC.	47,464.48	47,464.48
GARR15 GRANT GARRETT EXCAVATING, INC.	127,530.42	127,530.42
<b>0011 - 604003 - SIGNS - 412.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	16.98	6,995.76
SAPP10 EMERY SAPP & SONS, INC.	20.53	8,458.36
GARR15 GRANT GARRETT EXCAVATING, INC.	16.50	6,798.00

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Contract ID: SA72A0

Counties: WASHINGTON

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RDS. 62 & 87 OVERLAY (S)

Route: CRS 62 & 87 Section:

Project Length: 4.950 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 52,694.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.28	14,754.32
SAPP10 EMERY SAPP & SONS, INC.	0.34	17,915.96
GARR15 GRANT GARRETT EXCAVATING, INC.	0.28	14,754.32
<b>0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 52,694.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.28	14,754.32
SAPP10 EMERY SAPP & SONS, INC.	0.34	17,915.96
GARR15 GRANT GARRETT EXCAVATING, INC.	0.28	14,754.32

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$1,652,020.84
SAPP10 - EMERY SAPP & SONS, INC.	\$1,725,885.57
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$2,064,558.20

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.	81,000.00	81,000.00
SAPP10 EMERY SAPP & SONS, INC.	25,239.08	25,239.08
GARR15 GRANT GARRETT EXCAVATING, INC.	35,119.23	35,119.23

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$81,000.00
SAPP10 - EMERY SAPP & SONS, INC.	\$25,239.08
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$35,119.23

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Call Order: 880

Contract ID: SA7447

Counties: WOODRUFF

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 25 – WEST (OVERLAY) (S)

Route: CR 252 Section:

Project Length: 2.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.63 MILES OF COUNTY ROAD 252 IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$460,085	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$468,714	101.88%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$483,903	105.18%
4	M-TP10	M & T PAVING & CONST. CO., INC.	\$522,446	113.55%
5	ATLA10	ATLAS ASPHALT, INC.	\$578,802	125.80%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 417.000 TON</b>		
CKAS10 CK ASPHALT, LLC	24.23	10,103.91
SUGGC10 SUGG CONSTRUCTION, INC.	39.00	16,263.00
DELT10 DELTA ASPHALT OF ARK., INC.	39.25	16,367.25
M-TP10 M & T PAVING & CONST. CO., INC.	56.16	23,418.72
ATLA10 ATLAS ASPHALT, INC.	39.34	16,404.78
<b>0002 - 401011 - TACK COAT - 3,870.000 GAL</b>		
CKAS10 CK ASPHALT, LLC	2.50	9,675.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	13,545.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.33	12,887.10
M-TP10 M & T PAVING & CONST. CO., INC.	3.50	13,545.00
ATLA10 ATLAS ASPHALT, INC.	3.50	13,545.00

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Contract ID: SA7447

Counties: WOODRUFF

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 25 – WEST (OVERLAY) (S)

Route: CR 252 Section:

Project Length: 2.630 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,109.000 TON</b>		
CKAS10 CK ASPHALT, LLC	92.00	378,028.00
SUGGC10 SUGG CONSTRUCTION, INC.	90.50	371,864.50
DELT10 DELTA ASPHALT OF ARK., INC.	59.84	245,882.56
M-TP10 M & T PAVING & CONST. CO., INC.	99.15	407,407.35
ATLA10 ATLAS ASPHALT, INC.	119.59	491,395.31
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 230.000 TON</b>		
CKAS10 CK ASPHALT, LLC	120.00	27,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	27,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	161,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	164.06	37,733.80
ATLA10 ATLAS ASPHALT, INC.	120.00	27,600.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 111.000 SQYD</b>		
CKAS10 CK ASPHALT, LLC	6.50	721.50
SUGGC10 SUGG CONSTRUCTION, INC.	15.00	1,665.00
DELT10 DELTA ASPHALT OF ARK., INC.	21.53	2,389.83
M-TP10 M & T PAVING & CONST. CO., INC.	15.00	1,665.00
ATLA10 ATLAS ASPHALT, INC.	58.20	6,460.20
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON</b>		
CKAS10 CK ASPHALT, LLC	126.00	10,080.00
SUGGC10 SUGG CONSTRUCTION, INC.	130.00	10,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	175.00	14,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	285.62	22,849.60
ATLA10 ATLAS ASPHALT, INC.	175.00	14,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 4/15/2022

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Contract ID: SA7447

Counties: WOODRUFF

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 25 – WEST (OVERLAY) (S)

Route: CR 252 Section:

Project Length: 2.630 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CKAS10 CK ASPHALT, LLC	6,500.00	6,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	7,000.00	7,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	5,000.00	5,000.00
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
<b>0008 - 604003 - SIGNS - 116.000 SQFT</b>		
CKAS10 CK ASPHALT, LLC	7.00	812.00
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	812.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	812.00
M-TP10 M & T PAVING & CONST. CO., INC.	8.00	928.00
ATLA10 ATLAS ASPHALT, INC.	7.00	812.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,470.000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.35	1,564.50
SUGGC10 SUGG CONSTRUCTION, INC.	0.35	1,564.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	1,564.50
M-TP10 M & T PAVING & CONST. CO., INC.	0.38	1,698.60
ATLA10 ATLAS ASPHALT, INC.	0.35	1,564.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$445,084.91
SUGGC10 - SUGG CONSTRUCTION, INC.	\$453,714.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$461,903.24
M-TP10 - M & T PAVING & CONST. CO., INC.	\$514,246.07
ATLA10 - ATLAS ASPHALT, INC.	\$573,281.79

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 4/15/2022

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Call Order: 880

Contract ID: SA7447

Counties: WOODRUFF

Letting Date: 4/6/2022 - 1:30 p.m.

Job Name: CO. RD. 25 – WEST (OVERLAY) (S)

Route: CR 252 Section:

Project Length: 2.630 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - MOBILIZATION</b>		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CKAS10    CK ASPHALT, LLC	15,000.00	15,000.00
SUGGC10    SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
DELT10    DELTA ASPHALT OF ARK., INC.	22,000.00	22,000.00
M-TP10    M & T PAVING & CONST. CO., INC.	8,200.00	8,200.00
ATLA10    ATLAS ASPHALT, INC.	5,520.40	5,520.40

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$15,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$15,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$22,000.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$8,200.00
ATLA10 - ATLAS ASPHALT, INC.	\$5,520.40