

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 1

Call Order: 030

Contract ID: A40018

Counties: SEBASTIAN

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: HWY. 71 – HWY. 10 (GREENWOOD) (S)

Route: 10S Section: 0S

Project Length: 2.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 2.82 MILES OF HIGHWAY 10S, AT GREENWOOD, IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, 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.	\$1,785,847	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207001 - STONE BACKFILL - 100.000 TON		
FORS10 FORSGREN, INC.	75.00	7,500.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 100.000 TON		
FORS10 FORSGREN, INC.	65.00	6,500.00
0003 - 401011 - TACK COAT - 11,197.000 GAL		
FORS10 FORSGREN, INC.	3.00	33,591.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,845.000 TON		
FORS10 FORSGREN, INC.	128.00	876,160.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 375.000 TON		
FORS10 FORSGREN, INC.	120.00	45,000.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 65,632.000 SQYD		
FORS10 FORSGREN, INC.	3.45	226,430.40
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 20.000 TON		
FORS10 FORSGREN, INC.	250.00	5,000.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON		
FORS10 FORSGREN, INC.	195.00	195,000.00
0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	78,500.00	78,500.00
0010 - 604003 - SIGNS - 552.000 SQFT		
FORS10 FORSGREN, INC.	21.00	11,592.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Page 2

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Job Name: HWY. 71 – HWY. 10 (GREENWOOD) (S)

Route: 10S Section: 0S

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 35,434.000 LF		
FORS10 FORSGREN, INC.	1.42	50,316.28
0012 - 625031 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 200.000 SQYD		
FORS10 FORSGREN, INC.	4.50	900.00
0013 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 150.000 LF		
FORS10 FORSGREN, INC.	3.15	472.50
0014 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 105.000 LF		
FORS10 FORSGREN, INC.	3.15	330.75
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 30,880.000 LF		
FORS10 FORSGREN, INC.	1.52	46,937.60
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,035.000 LF		
FORS10 FORSGREN, INC.	10.50	10,867.50
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 35,434.000 LF		
FORS10 FORSGREN, INC.	1.52	53,859.68
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
FORS10 FORSGREN, INC.	420.00	1,680.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 15.000 EACH		
FORS10 FORSGREN, INC.	375.00	5,625.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 370.000 EACH		
FORS10 FORSGREN, INC.	7.35	2,719.50
0021 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 100.000 LB		
FORS10 FORSGREN, INC.	3.15	315.00
0022 - 822003 - BRIDGE DECK REPAIR - 200.000 SQFT		
FORS10 FORSGREN, INC.	10.50	2,100.00
0023 - 822025 - PENETRATING HEALER/SEALER - 300.000 SQYD		
FORS10 FORSGREN, INC.	131.50	39,450.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

FORS10 - FORSGREN, INC.

\$1,700,847.21

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 3

Call Order: 030

Contract ID: A40018

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Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: HWY. 71 – HWY. 10 (GREENWOOD) (S)

Route: 10S Section: 0S

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0024 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	85,000.00	85,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$85,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 1

Call Order: 050

Contract ID: A70012

Counties: COLUMBIA

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: EAST OF LAFAYETTE CO. LINE – HWY. 98 (S)

Route: 82 Section: 3

Project Length: 2.772 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 2.772 MILES OF HIGHWAY 82, WEST OF WALDO, IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$1,220,033	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0002 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 82,935.000 SQYD

M-TP10 M & T PAVING & CONST. CO., INC. 8.90 738,121.50

0003 - 412002 - COLD MILLING ASPHALT PAVEMENT - 9,043.000 SQYD

M-TP10 M & T PAVING & CONST. CO., INC. 6.10 55,162.30

0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON

M-TP10 M & T PAVING & CONST. CO., INC. 225.00 225,000.00

0005 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

M-TP10 M & T PAVING & CONST. CO., INC. 35,000.00 35,000.00

0006 - 604003 - SIGNS - 442.000 SQFT

M-TP10 M & T PAVING & CONST. CO., INC. 9.00 3,978.00

0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 43,020.000 LF

M-TP10 M & T PAVING & CONST. CO., INC. 0.55 23,661.00

0008 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 43,020.000 LF

M-TP10 M & T PAVING & CONST. CO., INC. 0.05 2,151.00

0009 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 29,272.000 LF

M-TP10 M & T PAVING & CONST. CO., INC. 0.40 11,708.80

0010 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 14,636.000 LF

M-TP10 M & T PAVING & CONST. CO., INC. 0.40 5,854.40

0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 31,771.000 LF

M-TP10 M & T PAVING & CONST. CO., INC. 1.45 46,067.95

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 2

Call Order: 050

Contract ID: A70012

Counties: COLUMBIA

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: EAST OF LAFAYETTE CO. LINE – HWY. 98 (S)

Route: 82 Section: 3

Project Length: 2.772 Miles

Bidder	Bid Price	Bid Amount
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,249.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	1.45	16,311.05
0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 271.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	7.72	2,092.12
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$1,165,108.12
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	54,925.00	54,925.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$54,925.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 1

Call Order: 100

Contract ID: 101010

Counties: RANDOLPH

Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: 115 Section: 1

Project Length: 0.114 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS REPLACE ONE STRUCTURE ON HIGHWAY 115 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKING, CONSTRUCT ONE TRIPLE R.C. BOX CULVERT (36.17'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$1,272,259	150	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$1,368,000	200	107.53%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,535,786	230	120.71%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 12.000 STA

SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,000.00	24,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	650.00	7,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,000.00	24,000.00

0002 - 201111 - GRUBBING - 12.000 STA

SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,000.00	24,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	450.00	5,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,000.00	24,000.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,346.000 LF

SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	6,730.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.20	1,615.20
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	6,730.00

0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH

SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,000.00	2,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	135.00	270.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 2

Call Order: 100

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Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: 115 Section: 1

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	500.00	1,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	400.00	800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	1,000.00
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25,000.00	25,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
0007 - 210210 - UNCLASSIFIED EXCAVATION - 8,895.000 CU YD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	15.00	133,425.00
WEST12	WEST PLAINS BR. & GRADING, LLC	19.00	169,005.00
ROBE15	ROBERTSON CONTRACTORS, INC.	18.00	160,110.00
0008 - 210601 - COMPACTED EMBANKMENT - 6,157.000 CU YD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	17.50	107,747.50
WEST12	WEST PLAINS BR. & GRADING, LLC	12.50	76,962.50
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	61,570.00
0009 - 210702 - SOIL STABILIZATION - 50.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	100.00
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	2,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	5,000.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,814.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	28.00	78,792.00
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	84,420.00
ROBE15	ROBERTSON CONTRACTORS, INC.	32.00	90,048.00
0011 - 401011 - TACK COAT - 528.000 GAL			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	7.00	3,696.00
WEST12	WEST PLAINS BR. & GRADING, LLC	6.00	3,168.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	3,168.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 3

Call Order: 100

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Counties: RANDOLPH

Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: 115 Section: 1

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 429.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	122.27	52,453.83
WEST12	WEST PLAINS BR. & GRADING, LLC	168.00	72,072.00
ROBE15	ROBERTSON CONTRACTORS, INC.	197.30	84,641.70
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 18.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	2,160.00
WEST12	WEST PLAINS BR. & GRADING, LLC	180.00	3,240.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	2,160.00
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 826.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	139.63	115,334.38
WEST12	WEST PLAINS BR. & GRADING, LLC	178.00	147,028.00
ROBE15	ROBERTSON CONTRACTORS, INC.	199.68	164,935.68
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 44.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	5,280.00
WEST12	WEST PLAINS BR. & GRADING, LLC	180.00	7,920.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	5,280.00
0016 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,115.000 SQYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	22,300.00
WEST12	WEST PLAINS BR. & GRADING, LLC	15.00	16,725.00
ROBE15	ROBERTSON CONTRACTORS, INC.	17.00	18,955.00
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 6.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	200.00	1,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	900.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	1,500.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	200.00	4,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	2,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	5,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 4

Call Order: 100

Contract ID: 101010

Counties: RANDOLPH

Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: 115 Section: 1

Project Length: 0.114 Miles

Bidder	Bid Price	Bid Amount
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
0020 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100,000.00	100,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50,000.00	50,000.00
0021 - 603018 - 18" TEMPORARY CULVERT - 32.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65.00	2,080.00
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	2,240.00
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	3,360.00
0022 - 603060 - 60" TEMPORARY CULVERT - 300.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	205.00	61,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	215.00	64,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	345.00	103,500.00
0023 - 604003 - SIGNS - 282.000 SQFT		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	5,640.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	2,256.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	5,640.00
0024 - 604013 - BARRICADES - 64.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	1,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	22.00	1,408.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	1,600.00
0025 - 604023 - TRAFFIC DRUMS - 44.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	1,540.00
WEST12 WEST PLAINS BR. & GRADING, LLC	33.00	1,452.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	1,540.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 5

Call Order: 100

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

Route: 115 Section: 1

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0026 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 9,300.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	0.45	4,185.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.38	3,534.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.45	4,185.00
0027 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 793.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	1,586.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.25	991.25
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	1,586.00
0028 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 573.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	1,146.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.50	859.50
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	1,146.00
0029 - 604083 - VERTICAL PANELS - 8.000 EACH			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	40.00	320.00
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	320.00
0030 - 606703 - 18" SIDE DRAIN - 34.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65.00	2,210.00
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	2,550.00
ROBE15	ROBERTSON CONTRACTORS, INC.	80.00	2,720.00
0031 - 606722 - 24" X 18" SIDE DRAIN - 32.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	85.00	2,720.00
WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	2,720.00
ROBE15	ROBERTSON CONTRACTORS, INC.	95.00	3,040.00
0032 - 606994 - SELECTED PIPE BEDDING - 50.000 CUYD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	1,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	2,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 6

Call Order: 100

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Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: 115 Section: 1

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0033 - 619027 - WIRE FENCE (TYPE C) - 265.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.38	2,485.70
WEST12	WEST PLAINS BR. & GRADING, LLC	9.38	2,485.70
ROBE15	ROBERTSON CONTRACTORS, INC.	9.38	2,485.70
0034 - 619028 - WIRE FENCE (TYPE D) - 864.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	7.39	6,384.96
WEST12	WEST PLAINS BR. & GRADING, LLC	7.39	6,384.96
ROBE15	ROBERTSON CONTRACTORS, INC.	7.39	6,384.96
0035 - 619029 - WIRE FENCE (TYPE D-1) - 333.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	8.18	2,723.94
WEST12	WEST PLAINS BR. & GRADING, LLC	8.18	2,723.94
ROBE15	ROBERTSON CONTRACTORS, INC.	8.18	2,723.94
0036 - 620001 - LIME - 6.000 TON			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	55.00	330.00
WEST12	WEST PLAINS BR. & GRADING, LLC	55.00	330.00
ROBE15	ROBERTSON CONTRACTORS, INC.	55.00	330.00
0037 - 620011 - SEEDING - 2.940 ACRE			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,378.29	4,052.17
WEST12	WEST PLAINS BR. & GRADING, LLC	1,378.29	4,052.17
ROBE15	ROBERTSON CONTRACTORS, INC.	1,378.29	4,052.17
0038 - 620022 - MULCH COVER - 5.820 ACRE			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,154.22	6,717.56
WEST12	WEST PLAINS BR. & GRADING, LLC	1,154.22	6,717.56
ROBE15	ROBERTSON CONTRACTORS, INC.	1,154.22	6,717.56
0039 - 620030 - WATER - 359.100 MGAL			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	3,591.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	3,591.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	3,591.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 7

Call Order: 100

Contract ID: 101010

Counties: RANDOLPH

Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: 115 Section: 1

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0040 - 621001 - TEMPORARY SEEDING - 2.880 ACRE			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	835.23	2,405.46
WEST12	WEST PLAINS BR. & GRADING, LLC	835.23	2,405.46
ROBE15	ROBERTSON CONTRACTORS, INC.	835.23	2,405.46
0041 - 621021 - SILT FENCE - 3,138.000 LF			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.28	10,292.64
WEST12	WEST PLAINS BR. & GRADING, LLC	3.28	10,292.64
ROBE15	ROBERTSON CONTRACTORS, INC.	3.28	10,292.64
0042 - 621071 - SEDIMENT BASIN - 129.000 CUVD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	2,580.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.20	670.80
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	645.00
0043 - 621101 - OBLITERATION OF SEDIMENT BASIN - 129.000 CUVD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	2,580.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.20	670.80
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	645.00
0044 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 283.000 CUVD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	566.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	14.15
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	1,415.00
0045 - 621151 - ROCK DITCH CHECKS - 139.000 CUVD			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	35.00	4,865.00
WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	11,815.00
ROBE15	ROBERTSON CONTRACTORS, INC.	75.00	10,425.00
0046 - 623001 - SECOND SEEDING APPLICATION - 2.940 ACRE			
SEAG10	SEAGRAVES CONSTRUCTION, INC.	475.00	1,396.50
WEST12	WEST PLAINS BR. & GRADING, LLC	475.00	1,396.50
ROBE15	ROBERTSON CONTRACTORS, INC.	475.00	1,396.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 8

Call Order: 100

Contract ID: 101010

Counties: RANDOLPH

Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: 115 Section: 1

Project Length: 0.114 Miles

Bidder	Bid Price	Bid Amount
0047 - 624001 - SOLID SODDING - 37.000 SQYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	9.87	365.19
WEST12 WEST PLAINS BR. & GRADING, LLC	9.87	365.19
ROBE15 ROBERTSON CONTRACTORS, INC.	9.87	365.19
0048 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	45,000.00	45,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
0049 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 894.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.08	71.52
WEST12 WEST PLAINS BR. & GRADING, LLC	9.50	8,493.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.08	71.52
0050 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,400.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.90	2,160.00
WEST12 WEST PLAINS BR. & GRADING, LLC	0.83	1,992.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.90	2,160.00
0051 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,400.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.91	2,184.00
WEST12 WEST PLAINS BR. & GRADING, LLC	0.83	1,992.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.91	2,184.00
0052 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 15.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20.00	300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	300.00
0053 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 130.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	13,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	140.00	18,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	11,050.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 9

Call Order: 100

Contract ID: 101010

Counties: RANDOLPH

Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: 115 Section: 1

Project Length: 0.114 Miles

Bidder	Bid Price	Bid Amount
0054 - 802011 - CLASS S CONCRETE-ROADWAY - 291.990 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	850.00	248,191.50
WEST12 WEST PLAINS BR. & GRADING, LLC	950.00	277,390.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1,255.00	366,447.45
0055 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 38,378.000 LB		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.75	67,161.50
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	76,756.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.25	86,350.50
0056 - 816003 - FILTER BLANKET - 414.000 SQYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	2,070.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4.85	2,007.90
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	2,484.00
0057 - 816111 - DUMPED RIPRAP - 209.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65.00	13,585.00
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	13,585.00
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	15,675.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$1,209,305.35
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,300,668.72
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,459,832.97

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY

0058 - 619332 - 16' STEEL GATES - 4.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	738.29	2,953.16
WEST12 WEST PLAINS BR. & GRADING, LLC	738.29	2,953.16
ROBE15 ROBERTSON CONTRACTORS, INC.	738.29	2,953.16

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 10

Call Order: 100

Contract ID: 101010

Counties: RANDOLPH

Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: 115 Section: 1

Project Length: 0.114 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$2,953.16
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$2,953.16
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$2,953.16
Section Number 03 - MOBILIZATION		
0060 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	60,000.00	60,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	64,378.12	64,378.12
ROBE15 ROBERTSON CONTRACTORS, INC.	73,000.00	73,000.00
Section Number 03 - MOBILIZATION Subtotals:		
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$60,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$64,378.12
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$73,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 1

Call Order: 110

Contract ID: 012227

Counties: CLEBURNE, FAULKNER

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: GUY – HEBER SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 25 Section: 1 & 2

Project Length: 8.518 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO ADJUST SUPERELEVATION AND INSTALL TWO WAY LEFT TURN LANES, ULTRATHIN BONDED WEARING COURSE, AND RUMBLE STRIPES ON HIGHWAY 25 IN CLEBURNE AND FAULKNER COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, EXTEND A DOUBLE R.C. BOX CULVERT (23.23'), 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	CKAS10	CK ASPHALT, LLC	\$2,658,158	175	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$3,412,166	250	128.37%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 19.000 STA		
CKAS10 CK ASPHALT, LLC	750.00	14,250.00
ROGE02 ROGERS GROUP, INC.	2,400.00	45,600.00
0002 - 201111 - GRUBBING - 19.000 STA		
CKAS10 CK ASPHALT, LLC	750.00	14,250.00
ROGE02 ROGERS GROUP, INC.	1,500.00	28,500.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 250.000 LF		
CKAS10 CK ASPHALT, LLC	1.45	362.50
ROGE02 ROGERS GROUP, INC.	4.50	1,125.00
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	600.00	1,200.00
ROGE02 ROGERS GROUP, INC.	200.00	400.00
0005 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 10.000 LF		
CKAS10 CK ASPHALT, LLC	100.00	1,000.00
ROGE02 ROGERS GROUP, INC.	150.00	1,500.00
0006 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 52.000 SQYD		
CKAS10 CK ASPHALT, LLC	23.00	1,196.00
ROGE02 ROGERS GROUP, INC.	30.00	1,560.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 2

Call Order: 110

Contract ID: 012227

Counties: CLEBURNE, FAULKNER

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: GUY – HEBER SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 25 Section: 1 & 2

Project Length: 8.518 Miles

Bidder	Bid Price	Bid Amount
0007 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 15.000 EACH		
CKAS10 CK ASPHALT, LLC	178.00	2,670.00
ROGE02 ROGERS GROUP, INC.	200.00	3,000.00
0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 18.000 EACH		
CKAS10 CK ASPHALT, LLC	300.00	5,400.00
ROGE02 ROGERS GROUP, INC.	500.00	9,000.00
0009 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	500.00	1,000.00
ROGE02 ROGERS GROUP, INC.	300.00	600.00
0010 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	750.00	750.00
ROGE02 ROGERS GROUP, INC.	1,500.00	1,500.00
0011 - 202187 - REMOVAL AND DISPOSAL OF BILLBOARDS - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	780.00	1,560.00
ROGE02 ROGERS GROUP, INC.	1,900.00	3,800.00
0012 - 202190 - REMOVAL AND DISPOSAL OF CATTLE GUARD - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	500.00	500.00
ROGE02 ROGERS GROUP, INC.	1,200.00	1,200.00
0013 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 8.000 EACH		
CKAS10 CK ASPHALT, LLC	75.00	600.00
ROGE02 ROGERS GROUP, INC.	160.00	1,280.00
0014 - 203002 - REMOVAL AND DISPOSAL OF UNDERGROUND STORAGE TANK SYSTEMS (751 GAL TO 1500 GAL) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
ROGE02 ROGERS GROUP, INC.	5,000.00	5,000.00
0015 - 210210 - UNCLASSIFIED EXCAVATION - 4,879.000 CUYD		
CKAS10 CK ASPHALT, LLC	16.75	81,723.25
ROGE02 ROGERS GROUP, INC.	25.00	121,975.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 3

Call Order: 110

Contract ID: 012227

Counties: CLEBURNE, FAULKNER

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: GUY – HEBER SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 25 Section: 1 & 2

Project Length: 8.518 Miles

Bidder	Bid Price	Bid Amount
0016 - 210601 - COMPACTED EMBANKMENT - 3,385.000 CUYD		
CKAS10 CK ASPHALT, LLC	24.56	83,135.60
ROGE02 ROGERS GROUP, INC.	27.00	91,395.00
0017 - 210702 - SOIL STABILIZATION - 200.000 TON		
CKAS10 CK ASPHALT, LLC	50.00	10,000.00
ROGE02 ROGERS GROUP, INC.	750.00	150,000.00
0018 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 8,502.000 TON		
CKAS10 CK ASPHALT, LLC	28.72	244,177.44
ROGE02 ROGERS GROUP, INC.	29.00	246,558.00
0019 - 401011 - TACK COAT - 3,950.000 GAL		
CKAS10 CK ASPHALT, LLC	2.65	10,467.50
ROGE02 ROGERS GROUP, INC.	1.00	3,950.00
0020 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 875.000 TON		
CKAS10 CK ASPHALT, LLC	81.00	70,875.00
ROGE02 ROGERS GROUP, INC.	85.00	74,375.00
0021 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 41.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	4,920.00
ROGE02 ROGERS GROUP, INC.	760.00	31,160.00
0022 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,184.000 TON		
CKAS10 CK ASPHALT, LLC	91.00	380,744.00
ROGE02 ROGERS GROUP, INC.	88.00	368,192.00
0023 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 244.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	29,280.00
ROGE02 ROGERS GROUP, INC.	120.00	29,280.00
0024 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 127,537.000 SQYD		
CKAS10 CK ASPHALT, LLC	5.05	644,061.85
ROGE02 ROGERS GROUP, INC.	5.90	752,468.30

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 4

Call Order: 110

Contract ID: 012227

Counties: CLEBURNE, FAULKNER

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: GUY – HEBER SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 25 Section: 1 & 2

Project Length: 8.518 Miles

Bidder	Bid Price	Bid Amount
0025 - 412002 - COLD MILLING ASPHALT PAVEMENT - 2,414.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.35	15,328.90
ROGE02 ROGERS GROUP, INC.	3.50	8,449.00
0026 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 200.000 TON		
CKAS10 CK ASPHALT, LLC	325.00	65,000.00
ROGE02 ROGERS GROUP, INC.	170.00	34,000.00
0027 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
CKAS10 CK ASPHALT, LLC	135.00	27,000.00
ROGE02 ROGERS GROUP, INC.	200.00	40,000.00
0028 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 125.540 SQYD		
CKAS10 CK ASPHALT, LLC	83.00	10,419.82
ROGE02 ROGERS GROUP, INC.	90.00	11,298.60
0030 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	45,000.00	45,000.00
ROGE02 ROGERS GROUP, INC.	48,000.00	48,000.00
0031 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	45,000.00	45,000.00
ROGE02 ROGERS GROUP, INC.	300,000.00	300,000.00
0032 - 604003 - SIGNS - 1,475.000 SQFT		
CKAS10 CK ASPHALT, LLC	7.00	10,325.00
ROGE02 ROGERS GROUP, INC.	6.00	8,850.00
0033 - 604023 - TRAFFIC DRUMS - 119.000 EACH		
CKAS10 CK ASPHALT, LLC	35.00	4,165.00
ROGE02 ROGERS GROUP, INC.	25.00	2,975.00
0034 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 80.000 LF		
CKAS10 CK ASPHALT, LLC	51.45	4,116.00
ROGE02 ROGERS GROUP, INC.	50.00	4,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 5

Call Order: 110

Contract ID: 012227

Counties: CLEBURNE, FAULKNER

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: GUY – HEBER SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 25 Section: 1 & 2

Project Length: 8.518 Miles

Bidder	Bid Price	Bid Amount
0035 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 80.000 LF		
CKAS10 CK ASPHALT, LLC	12.86	1,028.80
ROGE02 ROGERS GROUP, INC.	12.50	1,000.00
0036 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 33,811.000 LF		
CKAS10 CK ASPHALT, LLC	0.20	6,762.20
ROGE02 ROGERS GROUP, INC.	0.60	20,286.60
0037 - 604083 - VERTICAL PANELS - 141.000 EACH		
CKAS10 CK ASPHALT, LLC	28.00	3,948.00
ROGE02 ROGERS GROUP, INC.	40.00	5,640.00
0038 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,029.000 SQYD		
CKAS10 CK ASPHALT, LLC	83.00	85,407.00
ROGE02 ROGERS GROUP, INC.	70.00	72,030.00
0039 - 605606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 48.000 LF		
CKAS10 CK ASPHALT, LLC	138.00	6,624.00
ROGE02 ROGERS GROUP, INC.	250.00	12,000.00
0040 - 605608 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 50.000 LF		
CKAS10 CK ASPHALT, LLC	158.00	7,900.00
ROGE02 ROGERS GROUP, INC.	300.00	15,000.00
0041 - 605628 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 60.000 LF		
CKAS10 CK ASPHALT, LLC	325.00	19,500.00
ROGE02 ROGERS GROUP, INC.	450.00	27,000.00
0042 - 605858 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	2,500.00	10,000.00
ROGE02 ROGERS GROUP, INC.	2,000.00	8,000.00
0043 - 605866 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	4,500.00	9,000.00
ROGE02 ROGERS GROUP, INC.	3,500.00	7,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 6

Call Order: 110

Contract ID: 012227

Counties: CLEBURNE, FAULKNER

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: GUY – HEBER SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 25 Section: 1 & 2

Project Length: 8.518 Miles

Bidder	Bid Price	Bid Amount
0044 - 606002 - CULVERT CLEAN OUT - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	1,575.00	6,300.00
ROGE02 ROGERS GROUP, INC.	6,000.00	24,000.00
0045 - 606703 - 18" SIDE DRAIN - 470.000 LF		
CKAS10 CK ASPHALT, LLC	48.00	22,560.00
ROGE02 ROGERS GROUP, INC.	50.00	23,500.00
0046 - 606704 - 24" SIDE DRAIN - 278.000 LF		
CKAS10 CK ASPHALT, LLC	68.00	18,904.00
ROGE02 ROGERS GROUP, INC.	65.00	18,070.00
0047 - 606721 - 21" X 15" SIDE DRAIN - 60.000 LF		
CKAS10 CK ASPHALT, LLC	67.00	4,020.00
ROGE02 ROGERS GROUP, INC.	52.00	3,120.00
0048 - 606723 - 28" X 20" SIDE DRAIN - 52.000 LF		
CKAS10 CK ASPHALT, LLC	84.00	4,368.00
ROGE02 ROGERS GROUP, INC.	67.00	3,484.00
0049 - 606994 - SELECTED PIPE BEDDING - 80.000 CU YD		
CKAS10 CK ASPHALT, LLC	26.00	2,080.00
ROGE02 ROGERS GROUP, INC.	50.00	4,000.00
0050 - 611008 - 4" PIPE UNDERDRAINS - 3,000.000 LF		
CKAS10 CK ASPHALT, LLC	18.00	54,000.00
ROGE02 ROGERS GROUP, INC.	12.00	36,000.00
0051 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 12.000 EACH		
CKAS10 CK ASPHALT, LLC	550.00	6,600.00
ROGE02 ROGERS GROUP, INC.	750.00	9,000.00
0052 - 615022 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 43.000 TON		
CKAS10 CK ASPHALT, LLC	150.00	6,450.00
ROGE02 ROGERS GROUP, INC.	400.00	17,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 7

Call Order: 110

Contract ID: 012227

Counties: CLEBURNE, FAULKNER

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: GUY – HEBER SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 25 Section: 1 & 2

Project Length: 8.518 Miles

Bidder	Bid Price	Bid Amount
0053 - 619029 - WIRE FENCE (TYPE D-1) - 205.000 LF		
CKAS10 CK ASPHALT, LLC	14.63	2,999.15
ROGE02 ROGERS GROUP, INC.	14.50	2,972.50
0054 - 620001 - LIME - 19.000 TON		
CKAS10 CK ASPHALT, LLC	100.00	1,900.00
ROGE02 ROGERS GROUP, INC.	100.00	1,900.00
0055 - 620011 - SEEDING - 9.310 ACRE		
CKAS10 CK ASPHALT, LLC	1,240.00	11,544.40
ROGE02 ROGERS GROUP, INC.	1,200.00	11,172.00
0056 - 620022 - MULCH COVER - 14.520 ACRE		
CKAS10 CK ASPHALT, LLC	900.00	13,068.00
ROGE02 ROGERS GROUP, INC.	900.00	13,068.00
0057 - 620030 - WATER - 1,065.100 MGAL		
CKAS10 CK ASPHALT, LLC	5.00	5,325.50
ROGE02 ROGERS GROUP, INC.	5.00	5,325.50
0058 - 621001 - TEMPORARY SEEDING - 5.210 ACRE		
CKAS10 CK ASPHALT, LLC	700.00	3,647.00
ROGE02 ROGERS GROUP, INC.	700.00	3,647.00
0059 - 621021 - SILT FENCE - 1,463.000 LF		
CKAS10 CK ASPHALT, LLC	3.00	4,389.00
ROGE02 ROGERS GROUP, INC.	3.00	4,389.00
0060 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 206.000 CU YD		
CKAS10 CK ASPHALT, LLC	6.00	1,236.00
ROGE02 ROGERS GROUP, INC.	12.00	2,472.00
0061 - 621151 - ROCK DITCH CHECKS - 919.000 CU YD		
CKAS10 CK ASPHALT, LLC	55.00	50,545.00
ROGE02 ROGERS GROUP, INC.	96.00	88,224.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 8

Call Order: 110

Contract ID: 012227

Counties: CLEBURNE, FAULKNER

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: GUY – HEBER SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 25 Section: 1 & 2

Project Length: 8.518 Miles

Bidder	Bid Price	Bid Amount
0062 - 623001 - SECOND SEEDING APPLICATION - 9.310 ACRE		
CKAS10 CK ASPHALT, LLC	250.00	2,327.50
ROGE02 ROGERS GROUP, INC.	250.00	2,327.50
0063 - 624001 - SOLID SODDING - 713.000 SQYD		
CKAS10 CK ASPHALT, LLC	4.90	3,493.70
ROGE02 ROGERS GROUP, INC.	4.90	3,493.70
0064 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 963.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.30	6,066.90
ROGE02 ROGERS GROUP, INC.	6.30	6,066.90
0065 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	25,000.00	25,000.00
ROGE02 ROGERS GROUP, INC.	75,000.00	75,000.00
0066 - 637001 - MAILBOXES - 7.000 EACH		
CKAS10 CK ASPHALT, LLC	50.00	350.00
ROGE02 ROGERS GROUP, INC.	50.00	350.00
0067 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
CKAS10 CK ASPHALT, LLC	100.00	300.00
ROGE02 ROGERS GROUP, INC.	100.00	300.00
0068 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	100.00	200.00
ROGE02 ROGERS GROUP, INC.	100.00	200.00
0069 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 4,118.000 LF		
CKAS10 CK ASPHALT, LLC	2.22	9,141.96
ROGE02 ROGERS GROUP, INC.	0.08	329.44
0070 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 130.000 LF		
CKAS10 CK ASPHALT, LLC	6.24	811.20
ROGE02 ROGERS GROUP, INC.	2.50	325.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 9

Call Order: 110

Contract ID: 012227

Counties: CLEBURNE, FAULKNER

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: GUY – HEBER SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 25 Section: 1 & 2

Project Length: 8.518 Miles

Bidder	Bid Price	Bid Amount
0071 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 102.000 LF		
CKAS10 CK ASPHALT, LLC	6.20	632.40
ROGE02 ROGERS GROUP, INC.	2.50	255.00
0072 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 94,942.000 LF		
CKAS10 CK ASPHALT, LLC	0.86	81,650.12
ROGE02 ROGERS GROUP, INC.	1.00	94,942.00
0073 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 90,474.000 LF		
CKAS10 CK ASPHALT, LLC	0.84	75,998.16
ROGE02 ROGERS GROUP, INC.	1.00	90,474.00
0074 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	210.00	420.00
ROGE02 ROGERS GROUP, INC.	325.00	650.00
0075 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	195.00	780.00
ROGE02 ROGERS GROUP, INC.	250.00	1,000.00
0076 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 595.000 EACH		
CKAS10 CK ASPHALT, LLC	6.20	3,689.00
ROGE02 ROGERS GROUP, INC.	5.00	2,975.00
0077 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	5,000.00	5,000.00
ROGE02 ROGERS GROUP, INC.	5,100.00	5,100.00
0078 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	900.00	1,800.00
ROGE02 ROGERS GROUP, INC.	1,500.00	3,000.00
0079 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	2,500.00	2,500.00
ROGE02 ROGERS GROUP, INC.	1,500.00	1,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 10

Call Order: 110

Contract ID: 012227

Counties: CLEBURNE, FAULKNER

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: GUY – HEBER SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 25 Section: 1 & 2

Project Length: 8.518 Miles

Bidder	Bid Price	Bid Amount
0080 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 32.000 CUYD		
CKAS10 CK ASPHALT, LLC	156.00	4,992.00
ROGE02 ROGERS GROUP, INC.	100.00	3,200.00
0081 - 802011 - CLASS S CONCRETE-ROADWAY - 68.770 CUYD		
CKAS10 CK ASPHALT, LLC	1,200.00	82,524.00
ROGE02 ROGERS GROUP, INC.	1,100.00	75,647.00
0082 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 7,859.000 LB		
CKAS10 CK ASPHALT, LLC	2.50	19,647.50
ROGE02 ROGERS GROUP, INC.	1.50	11,788.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$2,537,408.35
ROGE02 - ROGERS GROUP, INC.	\$3,249,415.54

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY

0083 - 619332 - 16' STEEL GATES - 1.000 EACH

CKAS10 CK ASPHALT, LLC	750.00	750.00
ROGE02 ROGERS GROUP, INC.	750.00	750.00

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:

CKAS10 - CK ASPHALT, LLC	\$750.00
ROGE02 - ROGERS GROUP, INC.	\$750.00

Section Number 03 - MOBILIZATION

0029 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CKAS10 CK ASPHALT, LLC	120,000.00	120,000.00
ROGE02 ROGERS GROUP, INC.	162,000.00	162,000.00

Section Number 03 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$120,000.00
ROGE02 - ROGERS GROUP, INC.	\$162,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 1

Call Order: 140

Contract ID: 012408

Counties: VARIOUS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 6.867 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO POLYMER OVERLAY 64 STRUCTURES ON VARIOUS ROUTES, IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, BRIDGE DECK REPAIR FOR POLYMER OVERLAYS, POLYMER OVERLAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	LOUI25	LOUIS-COMPANY, LLC	\$8,575,000	100.00%
2	RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$9,241,233	107.77%
3	TRUE05	THE TRUESDELL CORPORATION	\$9,298,298	108.43%
4	AMER28	AMERICAN CONTRG. & SVS., INC.	\$19,688,006	229.60%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 205301 - REMOVAL OF PLOWABLE PAVEMENT MARKER - 10.000 EACH		
LOUI25 LOUIS-COMPANY, LLC	34.91	349.10
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	100.00	1,000.00
TRUE05 THE TRUESDELL CORPORATION	350.00	3,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	150.00	1,500.00
0002 - 401011 - TACK COAT - 242.000 GAL		
LOUI25 LOUIS-COMPANY, LLC	12.14	2,937.88
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	15.00	3,630.00
TRUE05 THE TRUESDELL CORPORATION	4.00	968.00
AMER28 AMERICAN CONTRG. & SVS., INC.	4.00	968.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 51.000 TON		
LOUI25 LOUIS-COMPANY, LLC	500.00	25,500.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	750.00	38,250.00
TRUE05 THE TRUESDELL CORPORATION	510.00	26,010.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,000.00	51,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 2

Call Order: 140

Contract ID: 012408

Counties: VARIOUS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 6.867 Miles

Bidder		Bid Price	Bid Amount
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 98.000 TON			
LOUI25	LOUIS-COMPANY, LLC	500.00	49,000.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	750.00	73,500.00
TRUE05	THE TRUESDELL CORPORATION	940.00	92,120.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1,000.00	98,000.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 3.000 TON			
LOUI25	LOUIS-COMPANY, LLC	606.81	1,820.43
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	750.00	2,250.00
TRUE05	THE TRUESDELL CORPORATION	200.00	600.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1,000.00	3,000.00
0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5.000 TON			
LOUI25	LOUIS-COMPANY, LLC	242.72	1,213.60
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	750.00	3,750.00
TRUE05	THE TRUESDELL CORPORATION	200.00	1,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1,000.00	5,000.00
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,524.000 SQYD			
LOUI25	LOUIS-COMPANY, LLC	35.00	53,340.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	28.00	42,672.00
TRUE05	THE TRUESDELL CORPORATION	28.00	42,672.00
AMER28	AMERICAN CONTRG. & SVS., INC.	45.00	68,580.00
0008 - 509011 - JOINT REHABILITATION (TYPE A) - 1,372.000 LF			
LOUI25	LOUIS-COMPANY, LLC	25.00	34,300.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	49.30	67,639.60
TRUE05	THE TRUESDELL CORPORATION	32.00	43,904.00
AMER28	AMERICAN CONTRG. & SVS., INC.	225.00	308,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 3

Call Order: 140

Contract ID: 012408

Counties: VARIOUS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 6.867 Miles

Bidder		Bid Price	Bid Amount
0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
LOUI25	LOUIS-COMPANY, LLC	342,778.37	342,778.37
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	876,550.00	876,550.00
TRUE05	THE TRUESDELL CORPORATION	582,480.00	582,480.00
AMER28	AMERICAN CONTRG. & SVS., INC.	2,100,000.00	2,100,000.00
0010 - 604003 - SIGNS - 1,623.000 SQFT			
LOUI25	LOUIS-COMPANY, LLC	8.09	13,130.07
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	20.00	32,460.00
TRUE05	THE TRUESDELL CORPORATION	22.00	35,706.00
AMER28	AMERICAN CONTRG. & SVS., INC.	25.00	40,575.00
0011 - 604013 - BARRICADES - 24.000 LF			
LOUI25	LOUIS-COMPANY, LLC	20.23	485.52
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	30.00	720.00
TRUE05	THE TRUESDELL CORPORATION	35.00	840.00
AMER28	AMERICAN CONTRG. & SVS., INC.	40.00	960.00
0012 - 604023 - TRAFFIC DRUMS - 418.000 EACH			
LOUI25	LOUIS-COMPANY, LLC	40.45	16,908.10
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	50.00	20,900.00
TRUE05	THE TRUESDELL CORPORATION	52.00	21,736.00
AMER28	AMERICAN CONTRG. & SVS., INC.	65.00	27,170.00
0013 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,310.000 LF			
LOUI25	LOUIS-COMPANY, LLC	55.50	72,705.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	15.00	19,650.00
TRUE05	THE TRUESDELL CORPORATION	55.50	72,705.00
AMER28	AMERICAN CONTRG. & SVS., INC.	90.00	117,900.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 4

Call Order: 140

Contract ID: 012408

Counties: VARIOUS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 6.867 Miles

Bidder	Bid Price	Bid Amount
0014 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,950.000 LF		
LOUI25 LOUIS-COMPANY, LLC	13.75	40,562.50
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	3.75	11,062.50
TRUE05 THE TRUESDELL CORPORATION	13.75	40,562.50
AMER28 AMERICAN CONTRG. & SVS., INC.	22.50	66,375.00
0015 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 138,094.000 LF		
LOUI25 LOUIS-COMPANY, LLC	0.95	131,189.30
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	2.50	345,235.00
TRUE05 THE TRUESDELL CORPORATION	2.00	276,188.00
AMER28 AMERICAN CONTRG. & SVS., INC.	3.00	414,282.00
0016 - 604080 - PORTABLE CHANGEABLE MESSAGE SIGN - 185.000 EACH		
LOUI25 LOUIS-COMPANY, LLC	151.70	28,064.50
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	195.00	36,075.00
TRUE05 THE TRUESDELL CORPORATION	200.00	37,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	250.00	46,250.00
0017 - 604083 - VERTICAL PANELS - 105.000 EACH		
LOUI25 LOUIS-COMPANY, LLC	50.57	5,309.85
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	45.00	4,725.00
TRUE05 THE TRUESDELL CORPORATION	50.00	5,250.00
AMER28 AMERICAN CONTRG. & SVS., INC.	65.00	6,825.00
0018 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	1,517.03	1,517.03
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	500.00	500.00
TRUE05 THE TRUESDELL CORPORATION	500.00	500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	100,000.00	100,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 5

Call Order: 140

Contract ID: 012408

Counties: VARIOUS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 6.867 Miles

Bidder		Bid Price	Bid Amount
0019 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 180.000 WEEK			
LOUI25	LOUIS-COMPANY, LLC	2,022.71	364,087.80
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	250.00	45,000.00
TRUE05	THE TRUESDELL CORPORATION	900.00	162,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	3,000.00	540,000.00
0020 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,844.000 LF			
LOUI25	LOUIS-COMPANY, LLC	3.79	10,778.76
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.90	2,559.60
TRUE05	THE TRUESDELL CORPORATION	1.00	2,844.00
AMER28	AMERICAN CONTRG. & SVS., INC.	4.00	11,376.00
0021 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,844.000 LF			
LOUI25	LOUIS-COMPANY, LLC	3.79	10,778.76
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.90	2,559.60
TRUE05	THE TRUESDELL CORPORATION	1.00	2,844.00
AMER28	AMERICAN CONTRG. & SVS., INC.	4.00	11,376.00
0022 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 66,245.000 LF			
LOUI25	LOUIS-COMPANY, LLC	3.79	251,068.55
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.25	82,806.25
TRUE05	THE TRUESDELL CORPORATION	1.30	86,118.50
AMER28	AMERICAN CONTRG. & SVS., INC.	4.00	264,980.00
0023 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 66,161.000 LF			
LOUI25	LOUIS-COMPANY, LLC	3.79	250,750.19
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.25	82,701.25
TRUE05	THE TRUESDELL CORPORATION	1.30	86,009.30
AMER28	AMERICAN CONTRG. & SVS., INC.	4.00	264,644.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 6

Call Order: 140

Contract ID: 012408

Counties: VARIOUS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 6.867 Miles

Bidder	Bid Price	Bid Amount
0024 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 683.000 EACH		
LOUI25 LOUIS-COMPANY, LLC	10.11	6,905.13
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	7.50	5,122.50
TRUE05 THE TRUESDELL CORPORATION	8.00	5,464.00
AMER28 AMERICAN CONTRG. & SVS., INC.	15.00	10,245.00
0025 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 32,390.000 LB		
LOUI25 LOUIS-COMPANY, LLC	0.10	3,239.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.45	14,575.50
TRUE05 THE TRUESDELL CORPORATION	0.70	22,673.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1.00	32,390.00
0026 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 29,660.000 LB		
LOUI25 LOUIS-COMPANY, LLC	0.10	2,966.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.55	16,313.00
TRUE05 THE TRUESDELL CORPORATION	0.75	22,245.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1.00	29,660.00
0027 - 809015 - SILICONE JOINT SEALANT - 5,253.000 LF		
LOUI25 LOUIS-COMPANY, LLC	50.00	262,650.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	46.95	246,628.35
TRUE05 THE TRUESDELL CORPORATION	38.00	199,614.00
AMER28 AMERICAN CONTRG. & SVS., INC.	100.00	525,300.00
0028 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	8,286.04	8,286.04
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	9,750.00	9,750.00
TRUE05 THE TRUESDELL CORPORATION	12,000.00	12,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	10,000.00	10,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 7

Call Order: 140

Contract ID: 012408

Counties: VARIOUS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 6.867 Miles

Bidder	Bid Price	Bid Amount
0029 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	16,957.06	16,957.06
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	30,096.00	30,096.00
TRUE05 THE TRUESDELL CORPORATION	8,000.00	8,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20,000.00	20,000.00
0030 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	5,169.75	5,169.75
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	3,864.00	3,864.00
TRUE05 THE TRUESDELL CORPORATION	4,000.00	4,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
0031 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	9,571.36	9,571.36
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	20,900.00	20,900.00
TRUE05 THE TRUESDELL CORPORATION	8,000.00	8,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	15,000.00	15,000.00
0032 - 821005 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	9,571.36	9,571.36
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	20,900.00	20,900.00
TRUE05 THE TRUESDELL CORPORATION	7,500.00	7,500.00
AMER28 AMERICAN CONTRG. & SVS., INC.	15,000.00	15,000.00
0033 - 821006 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	19,300.60	19,300.60
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	62,700.00	62,700.00
TRUE05 THE TRUESDELL CORPORATION	15,000.00	15,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	40,000.00	40,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 8

Call Order: 140

Contract ID: 012408

Counties: VARIOUS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 6.867 Miles

Bidder		Bid Price	Bid Amount
0034 - 821007 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
LOUI25	LOUIS-COMPANY, LLC	19,300.60	19,300.60
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	62,700.00	62,700.00
TRUE05	THE TRUESDELL CORPORATION	15,000.00	15,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	40,000.00	40,000.00
0035 - 821008 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
LOUI25	LOUIS-COMPANY, LLC	8,670.30	8,670.30
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	20,900.00	20,900.00
TRUE05	THE TRUESDELL CORPORATION	7,000.00	7,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	15,000.00	15,000.00
0036 - 821009 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
LOUI25	LOUIS-COMPANY, LLC	8,670.30	8,670.30
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	20,900.00	20,900.00
TRUE05	THE TRUESDELL CORPORATION	6,000.00	6,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	15,000.00	15,000.00
0037 - 821010 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
LOUI25	LOUIS-COMPANY, LLC	8,670.30	8,670.30
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	62,700.00	62,700.00
TRUE05	THE TRUESDELL CORPORATION	15,000.00	15,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	40,000.00	40,000.00
0038 - 821027 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
LOUI25	LOUIS-COMPANY, LLC	8,670.30	8,670.30
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	62,700.00	62,700.00
TRUE05	THE TRUESDELL CORPORATION	15,000.00	15,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	40,000.00	40,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 9

Call Order: 140

Contract ID: 012408

Counties: VARIOUS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 6.867 Miles

Bidder	Bid Price	Bid Amount
0039 - 821028 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	2,931.66	2,931.66
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	13,000.00	13,000.00
TRUE05 THE TRUESDELL CORPORATION	57,000.00	57,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	90,000.00	90,000.00
0040 - 821029 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	2,721.15	2,721.15
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	3,036.00	3,036.00
TRUE05 THE TRUESDELL CORPORATION	4,000.00	4,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20,000.00	20,000.00
0041 - 821030 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	3,513.94	3,513.94
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	2,944.00	2,944.00
TRUE05 THE TRUESDELL CORPORATION	4,000.00	4,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20,000.00	20,000.00
0042 - 821031 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	19,959.62	19,959.62
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	13,000.00	13,000.00
TRUE05 THE TRUESDELL CORPORATION	28,000.00	28,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	60,000.00	60,000.00
0043 - 821032 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
LOUI25 LOUIS-COMPANY, LLC	2,771.15	2,771.15
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	3,312.00	3,312.00
TRUE05 THE TRUESDELL CORPORATION	3,000.00	3,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20,000.00	20,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 10

Call Order: 140

Contract ID: 012408

Counties: VARIOUS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: DISTRICTS 4, 8 & 9 BRIDGE PRESERVATION (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 6.867 Miles

Bidder		Bid Price	Bid Amount
0044 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 71,056.800 SQFT			
LOUI25	LOUIS-COMPANY, LLC	0.50	35,528.40
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.25	17,764.20
TRUE05	THE TRUESDELL CORPORATION	1.00	71,056.80
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	355,284.00
0045 - 822020 - POLYMER OVERLAY - 161,522.600 SQYD			
LOUI25	LOUIS-COMPANY, LLC	37.50	6,057,097.50
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	39.00	6,299,381.40
TRUE05	THE TRUESDELL CORPORATION	41.50	6,703,187.90
AMER28	AMERICAN CONTRG. & SVS., INC.	79.25	12,800,666.05

Section Number 01 - PROPOSAL ITEMS Subtotals:

LOUI25 - LOUIS-COMPANY, LLC	\$8,231,696.83
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$8,809,382.75
TRUE05 - THE TRUESDELL CORPORATION	\$8,856,298.00
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$18,788,006.05

Section Number 02 - MOBILIZATION

0046 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

LOUI25	LOUIS-COMPANY, LLC	343,303.17	343,303.17
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	431,850.00	431,850.00
TRUE05	THE TRUESDELL CORPORATION	442,000.00	442,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	900,000.00	900,000.00

Section Number 02 - MOBILIZATION Subtotals:

LOUI25 - LOUIS-COMPANY, LLC	\$343,303.17
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$431,850.00
TRUE05 - THE TRUESDELL CORPORATION	\$442,000.00
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$900,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 1

Call Order: 180

Contract ID: C76064

Counties: HEMPSTEAD, PIKE

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: MCCASKILL & MURFREESBORO OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.170 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.17 MILES OF VARIOUS CITY STREETS IN THE CITY OF MCCASKILL IN HEMPSTEAD COUNTY AND OVERLAY APPROXIMATELY 1.44 MILES OF VARIOUS CITY STREETS IN THE CITY OF MURFREESBORO IN PIKE COUNTY. THIS PROJECT CONSISTS OF SOIL STABILIZATION, AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, STANDARD SIGN, AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	TRIS07	TRI STATE ASPHALT, INC.	\$737,402	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 210702 - SOIL STABILIZATION - 20.000 TON					
	TRIS07	TRI STATE ASPHALT, INC.	1,225.00	24,500.00	
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,435.000 TON					
	TRIS07	TRI STATE ASPHALT, INC.	78.25	112,288.75	
0003 - 305001 - RECONSTRUCTED BASE COURSE - 19.000 STA					
	TRIS07	TRI STATE ASPHALT, INC.	741.58	14,090.02	
0004 - 401011 - TACK COAT - 2,474.000 GAL					
	TRIS07	TRI STATE ASPHALT, INC.	5.50	13,607.00	
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,751.000 TON					
	TRIS07	TRI STATE ASPHALT, INC.	172.00	473,172.00	
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 163.000 TON					
	TRIS07	TRI STATE ASPHALT, INC.	172.00	28,036.00	
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 450.000 SQYD					
	TRIS07	TRI STATE ASPHALT, INC.	16.00	7,200.00	
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON					
	TRIS07	TRI STATE ASPHALT, INC.	240.00	30,000.00	
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	TRIS07	TRI STATE ASPHALT, INC.	17,500.00	17,500.00	
0011 - 604003 - SIGNS - 288.000 SQFT					
	TRIS07	TRI STATE ASPHALT, INC.	6.00	1,728.00	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 2

Call Order: 180

Contract ID: C76064

Counties: HEMPSTEAD, PIKE

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: MCCASKILL & MURFREESBORO OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.170 Miles

Bidder	Bid Price	Bid Amount
0012 - 726002 - STANDARD SIGN - 24.000 SQFT		
TRIS07 TRI STATE ASPHALT, INC.	20.00	480.00
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
TRIS07 TRI STATE ASPHALT, INC.	100.00	400.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$723,001.77
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	14,400.00	14,400.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$14,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 1

Call Order: 200

Contract ID: SA0143

Counties: ARKANSAS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: HWY. 44 – SOUTH (OVERLAY) (S)

Route: CR 96 Section:

Project Length: 1.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.10 MILES OF COUNTY ROAD 96 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$394,238	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 174.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	125.00	21,750.00
0002 - 401011 - TACK COAT - 1,678.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	11,746.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,832.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	99.65	182,558.80
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 98.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,000.00	98,000.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	350.00	17,500.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	36,000.00	36,000.00
0007 - 604003 - SIGNS - 152.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	3,800.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,504.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.00	4,504.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$375,858.80
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 2

Call Order: 200

Contract ID: SA0143

Counties: ARKANSAS

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: HWY. 44 – SOUTH (OVERLAY) (S)

Route: CR 96 Section:

Project Length: 1.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	18,379.29	18,379.29
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$18,379.29

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 1

Call Order: 210

Contract ID: SA2547

Counties: FULTON

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: FULTON CO. OVERLAY NO. 3 (S)

Route: CRS 32 & 37 Section:

Project Length: 2.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.9 MILE OF COUNTY ROAD 37 AND 1.35 MILES OF COUNTY ROAD 32 IN FULTON 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.	\$499,203	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 356.000 TON

ATLA10	ATLAS ASPHALT, INC.	38.56	13,727.36
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0002 - 401011 - TACK COAT - 2,706.000 GAL

ATLA10	ATLAS ASPHALT, INC.	5.00	13,530.00
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0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,121.000 TON

ATLA10	ATLAS ASPHALT, INC.	138.42	432,008.82
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0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 175.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	21,000.00
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0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	3,500.00	3,500.00
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0006 - 604003 - SIGNS - 306.000 SQFT

ATLA10	ATLAS ASPHALT, INC.	6.00	1,836.00
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0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 23,760.000 LF

ATLA10	ATLAS ASPHALT, INC.	0.25	5,940.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$491,542.18
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Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	7,660.40	7,660.40
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 2

Call Order: 210

Contract ID: SA2547

Counties: FULTON

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: FULTON CO. OVERLAY NO. 3 (S)

Route: CRS 32 & 37 Section:

Project Length: 2.250 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$7,660.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 1

Call Order: 220

Contract ID: SA3277

Counties: INDEPENDENCE

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 6 (S)

Route: CRS 24 & 56 Section:

Project Length: 2.740 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.74 MILES OF COUNTY ROADS 24 AND 56 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$511,958	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,093.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	5.00	15,465.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,294.000 TON		
ATLA10 ATLAS ASPHALT, INC.	134.78	443,965.32
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 195.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	23,400.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	6,000.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
0006 - 604003 - SIGNS - 324.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	1,944.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 29,040.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.25	7,260.00
0008 - 726002 - STANDARD SIGN - 24.500 SQFT		
ATLA10 ATLAS ASPHALT, INC.	25.00	612.50
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	70.00	140.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	100.00	400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 2

Call Order: 220

Contract ID: SA3277

Counties: INDEPENDENCE

Letting Date: 6/29/2022 - 10:00 a.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 6 (S)

Route: CRS 24 & 56 Section:

Project Length: 2.740 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$504,186.82
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	7,770.80	7,770.80
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$7,770.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2022

Page 1

Call Order: 250

Contract ID: SA5350

Counties: PERRY

Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: CRS 42 & 45 Section:

Project Length: 6.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 3.30 MILES OF COUNTY ROAD 42 AND 3.15 MILES OF COUNTY ROAD 45 IN PERRY COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$420,859	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$439,204	104.36%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 100.000 TON		
ROGE02 ROGERS GROUP, INC.	80.00	8,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	152.01	15,201.00
0002 - 401011 - TACK COAT - 554.000 GAL		
ROGE02 ROGERS GROUP, INC.	4.50	2,493.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	2,216.00
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,320.000 TON		
ROGE02 ROGERS GROUP, INC.	75.00	99,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	67.10	88,572.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 30,182.000 GAL		
ROGE02 ROGERS GROUP, INC.	5.75	173,546.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.23	157,851.86
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 386.000 TON		
ROGE02 ROGERS GROUP, INC.	85.00	32,810.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	241.45	93,199.70
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 24.000 TON		
ROGE02 ROGERS GROUP, INC.	800.00	19,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	12,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 7/1/2022

Page 2

Call Order: 250

Contract ID: SA5350

Counties: PERRY

Letting Date: 6/29/2022 - 10:00 a.m.

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

Route: CRS 42 & 45 Section:

Project Length: 6.450 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	45,000.00	45,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30,000.00	30,000.00
0008 - 604003 - SIGNS - 306.000 SQFT		
ROGE02 ROGERS GROUP, INC.	8.70	2,662.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	3,060.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 60,352.000 LF		
ROGE02 ROGERS GROUP, INC.	0.19	11,466.88
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.18	10,863.36
0010 - 726002 - STANDARD SIGN - 120.000 SQFT		
ROGE02 ROGERS GROUP, INC.	30.00	3,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	2,640.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 28.000 EACH		
ROGE02 ROGERS GROUP, INC.	110.00	3,080.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	2,800.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$400,858.58

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$418,403.92

Section Number 02 - MOBILIZATION

0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.

20,000.00

20,000.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

20,800.20

20,800.20

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$20,000.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$20,800.20