

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 010

Contract ID: A20026

Counties: ASHLEY

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CROSSETT – FOUNTAIN HILL (SEL. SECS.) (S)

Route: 8, 82, & 133 Section: 13, 8, & 1

Project Length: 13.221 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE, WITH SELECT LOCATIONS OF LEVELING ON HIGHWAYS 8 AND 133, FOR APPROXIMATELY 2.280 MILES ON HIGHWAY 82; APPROXIMATELY 7.101 MILES ON HIGHWAY 133, AND APPROXIMATELY 3.840 MILES ON HIGHWAY 8 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, PAVEMENT REPAIR OVER CULVERTS, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, BRIDGE END TERMINAL, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$10,235,884	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

<b>0001 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 20.000 EACH</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	2,000.00	40,000.00
<b>0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,403.000 LF</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	12.00	16,836.00
<b>0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,073.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	73.00	224,329.00
<b>0004 - 401011 - SS&amp;401 - TACK COAT - 66,828.000 GAL</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	6.25	417,675.00
<b>0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 49,367.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	75.57	3,730,664.19
<b>0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,124.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	1,000.00	2,124,000.00
<b>0007 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 583.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	1,200.00	699,600.00
<b>0008 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 116,023.000 SQYD</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	580,115.00
<b>0009 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	250.00	25,000.00

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Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CROSSETT – FOUNTAIN HILL (SEL. SECS.) (S)

Route: 8, 82, & 133 Section: 13, 8, & 1

Project Length: 13.221 Miles

Bidder	Bid Price	Bid Amount
<b>0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	187,500.00
<b>0011 - 504264 - SPSS504 - APPROACH GUTTERS - 92.300 CUYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,500.00	230,750.00
<b>0012 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	225,000.00	225,000.00
<b>0013 - 604003 - SS&amp;604 - SIGNS - 2,114.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	10,570.00
<b>0014 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 60.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	3,000.00
<b>0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 524,364.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.18	94,385.52
<b>0016 - 605608 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 372.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	111,600.00
<b>0017 - 605613 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 429.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	350.00	150,150.00
<b>0018 - 605618 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 100.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	40,000.00
<b>0019 - 605623 - SS&amp;606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 60.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	30,000.00
<b>0020 - 605628 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 50.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	550.00	27,500.00
<b>0021 - 605768 - SS&amp;606 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 50.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	25,000.00
<b>0022 - 605858 - SS&amp;606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 14.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,500.00	35,000.00
<b>0023 - 605860 - SS&amp;606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 16.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,000.00	48,000.00

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Job Name: CROSSETT – FOUNTAIN HILL (SEL. SECS.) (S)

Route: 8, 82, & 133 Section: 13, 8, & 1

Project Length: 13.221 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 605862 - SS&amp;606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4,300.00	17,200.00
<b>0025 - 605864 - SS&amp;606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6,000.00	12,000.00
<b>0026 - 605866 - SS&amp;606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7,000.00	14,000.00
<b>0027 - 605887 - SS&amp;606 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6,000.00	12,000.00
<b>0028 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 110.000 CUYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	4,400.00
<b>0029 - 606996 - SS&amp;606 - SELECTED PIPE BACKFILL - 110.000 CUYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	4,400.00
<b>0030 - 615022 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 341.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	136,400.00
<b>0031 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 900.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	31,500.00
<b>0032 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 11.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,250.00	24,750.00
<b>0033 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 11.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,500.00	16,500.00
<b>0034 - 620030 - 620 - WATER - 8.000 MGAL</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	800.00
<b>0035 - 624001 - 624 - SOLID SODDING - 582.000 SQYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15.00	8,730.00
<b>0036 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	45,000.00	45,000.00
<b>0037 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 80,594.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	24,178.20

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Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CROSSETT – FOUNTAIN HILL (SEL. SECS.) (S)

Route: 8, 82, & 133 Section: 13, 8, & 1

Project Length: 13.221 Miles

Bidder	Bid Price	Bid Amount
<b>0038 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 18,216.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	5,464.80
<b>0039 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,800.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15.00	27,000.00
<b>0040 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 129,350.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.80	103,480.00
<b>0041 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,286.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	3,858.00
<b>0042 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 132,832.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.80	106,265.60
<b>0043 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 13.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	6,500.00
<b>0044 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	3,300.00
<b>0045 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	800.00	3,200.00
<b>0046 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,825.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	9,125.00
<b>0047 - 734001 - 734 - BRIDGE END TERMINAL - 1.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35,000.00	35,000.00
<b>0048 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,552.000 LB</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.50	23,880.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$9,755,606.31
Section Number 02 - MOBILIZATION		
<b>0049 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	480,278.00	480,278.00

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Job Name: CROSSETT – FOUNTAIN HILL (SEL. SECS.) (S)

Route: 8, 82, & 133 Section: 13, 8, & 1

Project Length: 13.221 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$480,278.00

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Call Order: 040

Contract ID: A30027

Counties: HEMPSTEAD, HOWARD

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NASHVILLE – HWY. 332 (S)

Route: 278 Section: 4 & 5

Project Length: 5.761 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 5.761 MILES OF HIGHWAY 278 IN HEMPSTEAD AND HOWARD COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE 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	CRAN20	CRANFORD CONSTRUCTION CO.	\$4,299,639	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
<b>0001 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 796.000 SQYD</b>					
	CRAN20	CRANFORD CONSTRUCTION CO.	38.70	30,805.20	
<b>0002 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH</b>					
	CRAN20	CRANFORD CONSTRUCTION CO.	3,906.00	15,624.00	
<b>0003 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 425.000 LF</b>					
	CRAN20	CRANFORD CONSTRUCTION CO.	19.00	8,075.00	
<b>0004 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 400.000 CUYD</b>					
	CRAN20	CRANFORD CONSTRUCTION CO.	251.00	100,400.00	
<b>0005 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 5.000 STA</b>					
	CRAN20	CRANFORD CONSTRUCTION CO.	7,440.00	37,200.00	
<b>0006 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 286.000 TON</b>					
	CRAN20	CRANFORD CONSTRUCTION CO.	148.00	42,328.00	
<b>0007 - 401011 - SS&amp;401 - TACK COAT - 19,548.000 GAL</b>					
	CRAN20	CRANFORD CONSTRUCTION CO.	5.34	104,386.32	
<b>0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,556.000 TON</b>					
	CRAN20	CRANFORD CONSTRUCTION CO.	169.66	2,130,250.96	
<b>0009 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 689.000 TON</b>					
	CRAN20	CRANFORD CONSTRUCTION CO.	743.75	512,443.75	
<b>0010 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 112,485.000 SQYD</b>					
	CRAN20	CRANFORD CONSTRUCTION CO.	5.24	589,421.40	

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Call Order: 040

Contract ID: A30027

Counties: HEMPSTEAD, HOWARD

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NASHVILLE – HWY. 332 (S)

Route: 278 Section: 4 & 5

Project Length: 5.761 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 145.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	439.00	63,655.00
<b>0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	415.00	41,500.00
<b>0013 - 504264 - SPSS504 - APPROACH GUTTERS - 26.000 CU YD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,680.00	69,680.00
<b>0014 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	316,150.00	316,150.00
<b>0015 - 604003 - SS&amp;604 - SIGNS - 550.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	2,750.00
<b>0016 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 20.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	20.00	400.00
<b>0017 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 121,968.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.40	48,787.20
<b>0018 - 604083 - SS&amp;604 - VERTICAL PANELS - 15.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	40.00	600.00
<b>0019 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 350.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	10,500.00
<b>0020 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1,900.00	7,600.00
<b>0021 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,700.00	10,800.00
<b>0022 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 46,642.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.19	8,861.98
<b>0023 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 29,151.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.19	5,538.69
<b>0024 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 60,984.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.85	51,836.40

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Counties: HEMPSTEAD, HOWARD

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Job Name: NASHVILLE – HWY. 332 (S)

Route: 278 Section: 4 & 5

Project Length: 5.761 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 965.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	6,755.00
<b>0026 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 48.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	384.00
<b>0027 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 60,984.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.65	39,639.60
<b>0028 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	350.00	700.00
<b>0029 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	325.00	1,300.00
<b>0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 398.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	2,388.00
<b>0031 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,876.000 LB</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	8,628.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$4,269,388.50
Section Number 02 - MOBILIZATION		
<b>0032 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	30,250.00	30,250.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$30,250.00



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Call Order: 080

Contract ID: A40028

Counties: SEBASTIAN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 71B PRESERVATION (TOWSON AVE.) (FORT SMITH) (S)

Route: 71B Section: 14B

Project Length: 3.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 3.800 MILES OF HIGHWAY 71B IN FORT SMITH IN SEBASTIAN 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	FORS10	FORSGREN, INC.	\$2,629,505	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 18,251.000 GAL</b>		
FORS10 FORSGREN, INC.	4.00	73,004.00
<b>0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,126.000 TON</b>		
FORS10 FORSGREN, INC.	137.45	1,529,268.70
<b>0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 648.000 TON</b>		
FORS10 FORSGREN, INC.	120.00	77,760.00
<b>0004 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 97,948.000 SQYD</b>		
FORS10 FORSGREN, INC.	3.10	303,638.80
<b>0005 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON</b>		
FORS10 FORSGREN, INC.	275.00	13,750.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
FORS10 FORSGREN, INC.	300.00	150,000.00
<b>0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
FORS10 FORSGREN, INC.	75,000.00	75,000.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 1,548.000 SQFT</b>		
FORS10 FORSGREN, INC.	15.75	24,381.00
<b>0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 57,000.000 LF</b>		
FORS10 FORSGREN, INC.	1.74	99,180.00
<b>0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 11.000 EACH</b>		
FORS10 FORSGREN, INC.	210.00	2,310.00

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Call Order: 080

Contract ID: A40028

Counties: SEBASTIAN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 71B PRESERVATION (TOWSON AVE.) (FORT SMITH) (S)

Route: 71B Section: 14B

Project Length: 3.800 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 21.000 EACH</b>		
FORS10 FORSGREN, INC.	160.00	3,360.00
<b>0012 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 4.000 EACH</b>		
FORS10 FORSGREN, INC.	525.00	2,100.00
<b>0013 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 250.000 LF</b>		
FORS10 FORSGREN, INC.	3.15	787.50
<b>0014 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 250.000 LF</b>		
FORS10 FORSGREN, INC.	3.15	787.50
<b>0015 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,300.000 LF</b>		
FORS10 FORSGREN, INC.	1.84	20,792.00
<b>0016 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 150.000 LF</b>		
FORS10 FORSGREN, INC.	3.15	472.50
<b>0017 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,700.000 LF</b>		
FORS10 FORSGREN, INC.	10.50	28,350.00
<b>0018 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 45,500.000 LF</b>		
FORS10 FORSGREN, INC.	1.84	83,720.00
<b>0019 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 11.000 EACH</b>		
FORS10 FORSGREN, INC.	315.00	3,465.00
<b>0020 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 21.000 EACH</b>		
FORS10 FORSGREN, INC.	265.00	5,565.00
<b>0021 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH</b>		
FORS10 FORSGREN, INC.	840.00	3,360.00
<b>0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,150.000 EACH</b>		
FORS10 FORSGREN, INC.	7.35	8,452.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

FORS10 - FORSGREN, INC.

\$2,509,504.50

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Contract ID: A40028

Counties: SEBASTIAN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 71B PRESERVATION (TOWSON AVE.) (FORT SMITH) (S)

Route: 71B Section: 14B

Project Length: 3.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
FORS10 FORSGREN, INC.	120,000.00	120,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$120,000.00

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Contract ID: A40033

Counties: WASHINGTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 62 – HWY. 45 (S)

Route: 59 Section: 4

Project Length: 6.104 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 6.104 MILES OF HIGHWAY 59 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$2,605,961	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$3,023,520	116.02%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 985.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	59.00	58,115.00
SAPP10 EMERY SAPP & SONS, INC.	64.56	63,591.60
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 21,630.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	4.00	86,520.00
SAPP10 EMERY SAPP & SONS, INC.	4.96	107,284.80
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,268.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	140.00	1,857,520.00
SAPP10 EMERY SAPP & SONS, INC.	167.22	2,218,674.96
<b>0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 728.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	87,360.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	87,360.00
<b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 2,984.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	8.80	26,259.20
SAPP10 EMERY SAPP & SONS, INC.	9.14	27,273.76
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	330.00	33,000.00
SAPP10 EMERY SAPP & SONS, INC.	537.67	53,767.00

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Contract ID: A40033

Counties: WASHINGTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 62 – HWY. 45 (S)

Route: 59 Section: 4

Project Length: 6.104 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	75,000.00	75,000.00
SAPP10 EMERY SAPP & SONS, INC.	74,465.36	74,465.36
<b>0008 - 604003 - SS&amp;604 - SIGNS - 404.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	22.55	9,110.20
SAPP10 EMERY SAPP & SONS, INC.	28.66	11,578.64
<b>0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 119,094.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.43	51,210.42
SAPP10 EMERY SAPP & SONS, INC.	0.54	64,310.76
<b>0010 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 53,644.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.14	7,510.16
SAPP10 EMERY SAPP & SONS, INC.	0.18	9,655.92
<b>0011 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 32,053.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.14	4,487.42
SAPP10 EMERY SAPP & SONS, INC.	0.18	5,769.54
<b>0012 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 364.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	4.50	1,638.00
SAPP10 EMERY SAPP & SONS, INC.	5.73	2,085.72
<b>0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 64,100.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.52	97,432.00
SAPP10 EMERY SAPP & SONS, INC.	1.94	124,354.00
<b>0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 54,994.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.52	83,590.88
SAPP10 EMERY SAPP & SONS, INC.	1.94	106,688.36
<b>0015 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 672.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	7.75	5,208.00
SAPP10 EMERY SAPP & SONS, INC.	10.03	6,740.16

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Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 62 – HWY. 45 (S)

Route: 59 Section: 4

Project Length: 6.104 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$2,483,961.28
SAPP10 - EMERY SAPP & SONS, INC.		\$2,963,600.58
Section Number 02 - MOBILZATION		
<b>0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	122,000.00	122,000.00
SAPP10 EMERY SAPP & SONS, INC.	59,918.94	59,918.94
Section Number 02 - MOBILZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$122,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$59,918.94

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Contract ID: A40036

Counties: WASHINGTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CRAWFORD CO. LINE – HWY. 74 (S)

Route: 71 Section: 16

Project Length: 6.901 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 6.901 MILES OF HIGHWAY 71 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$6,281,338	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$6,959,041	110.79%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 6,350.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	16.75	106,362.50
SAPP10 EMERY SAPP & SONS, INC.	21.50	136,525.00
<b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 9,882.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	55.00	543,510.00
SAPP10 EMERY SAPP & SONS, INC.	52.91	522,856.62
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 31,093.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	4.00	124,372.00
SAPP10 EMERY SAPP & SONS, INC.	5.16	160,439.88
<b>0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 19,556.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	161.25	3,153,405.00
SAPP10 EMERY SAPP & SONS, INC.	185.28	3,623,335.68
<b>0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,248.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	149,760.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	149,760.00
<b>0006 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 171,340.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	6.00	1,028,040.00
SAPP10 EMERY SAPP & SONS, INC.	6.78	1,161,685.20

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Contract ID: A40036

Counties: WASHINGTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CRAWFORD CO. LINE – HWY. 74 (S)

Route: 71 Section: 16

Project Length: 6.901 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	335.00	16,750.00
SAPP10 EMERY SAPP & SONS, INC.	514.87	25,743.50
<b>0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	335.00	50,250.00
SAPP10 EMERY SAPP & SONS, INC.	514.87	77,230.50
<b>0009 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	195,000.00	195,000.00
SAPP10 EMERY SAPP & SONS, INC.	201,577.37	201,577.37
<b>0010 - 604003 - SS&amp;604 - SIGNS - 688.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	16.75	11,524.00
SAPP10 EMERY SAPP & SONS, INC.	21.50	14,792.00
<b>0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 148,000.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.45	66,600.00
SAPP10 EMERY SAPP & SONS, INC.	0.57	84,360.00
<b>0012 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 6.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	175.00	1,050.00
SAPP10 EMERY SAPP & SONS, INC.	214.90	1,289.40
<b>0013 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 8.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	115.00	920.00
SAPP10 EMERY SAPP & SONS, INC.	143.27	1,146.16
<b>0014 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 5,600.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	33.50	187,600.00
SAPP10 EMERY SAPP & SONS, INC.	42.98	240,688.00
<b>0015 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 30.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	3,250.00	97,500.00
SAPP10 EMERY SAPP & SONS, INC.	4,298.09	128,942.70



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Contract ID: A40036

Counties: WASHINGTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CRAWFORD CO. LINE – HWY. 74 (S)

Route: 71 Section: 16

Project Length: 6.901 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 45,332.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.13	5,893.16
SAPP10 EMERY SAPP & SONS, INC.	0.17	7,706.44
<b>0017 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 28,333.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.13	3,683.29
SAPP10 EMERY SAPP & SONS, INC.	0.17	4,816.61
<b>0018 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 200.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	4.50	900.00
SAPP10 EMERY SAPP & SONS, INC.	5.73	1,146.00
<b>0019 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 90.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	4.50	405.00
SAPP10 EMERY SAPP & SONS, INC.	5.73	515.70
<b>0020 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 77,000.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.50	115,500.00
SAPP10 EMERY SAPP & SONS, INC.	1.93	148,610.00
<b>0021 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 20.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	22.30	446.00
SAPP10 EMERY SAPP & SONS, INC.	28.66	573.20
<b>0022 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 71,000.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.50	106,500.00
SAPP10 EMERY SAPP & SONS, INC.	1.93	137,030.00
<b>0023 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	390.00	2,340.00
SAPP10 EMERY SAPP & SONS, INC.	501.44	3,008.64
<b>0024 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	335.00	2,680.00
SAPP10 EMERY SAPP & SONS, INC.	429.81	3,438.48

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Contract ID: A40036

Counties: WASHINGTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CRAWFORD CO. LINE – HWY. 74 (S)

Route: 71 Section: 16

Project Length: 6.901 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,955.000 EACH</b>		
APAC20    APAC-CENTRAL, INC.	7.85	15,346.75
SAPP10    EMERY SAPP & SONS, INC.	10.03	19,608.65
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$5,986,337.70
SAPP10 - EMERY SAPP & SONS, INC.		\$6,856,825.73
Section Number 02 - MOBILIZATION		
<b>0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20    APAC-CENTRAL, INC.	295,000.00	295,000.00
SAPP10    EMERY SAPP & SONS, INC.	102,215.43	102,215.43
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$295,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$102,215.43

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Contract ID: 050423

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

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

Route: 56 Section: 1

Project Length: 0.497 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 56 IN IZARD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, ONE CONTINUOUS COMPOSITE W-BEAM BRIDGE (362.21'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$6,520,000	400	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$10,335,279	450	158.52%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 201012 - SP&201 - CLEARING - 27.000 STA**

WEST12	WEST PLAINS BR. & GRADING, LLC	1,650.00	44,550.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,842.47	49,746.69

**0002 - 201112 - SP&201 - GRUBBING - 27.000 STA**

WEST12	WEST PLAINS BR. & GRADING, LLC	1,000.00	27,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,436.84	65,794.68

**0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 1,796.000 LF**

WEST12	WEST PLAINS BR. & GRADING, LLC	1.35	2,424.60
ROBE15	ROBERTSON CONTRACTORS, INC.	2.81	5,046.76

**0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH**

WEST12	WEST PLAINS BR. & GRADING, LLC	1,295.00	3,885.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,681.34	11,044.02

**0005 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 584.000 LF**

WEST12	WEST PLAINS BR. & GRADING, LLC	8.00	4,672.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	4,672.00

**0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.**

WEST12	WEST PLAINS BR. & GRADING, LLC	85,000.00	85,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	305,000.00	305,000.00

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Contract ID: 050423

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

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

Route: 56 Section: 1

Project Length: 0.497 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 17,405.000 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	15.75	274,128.75
ROBE15 ROBERTSON CONTRACTORS, INC.	28.48	495,694.40
<b>0008 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 34,605.000 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	16.50	570,982.50
ROBE15 ROBERTSON CONTRACTORS, INC.	22.89	792,108.45
<b>0009 - 210702 - SP&amp;210 - SOIL STABILIZATION - 100.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	34.00	3,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	10,000.00
<b>0010 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 8,612.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	301,420.00
ROBE15 ROBERTSON CONTRACTORS, INC.	37.66	324,327.92
<b>0011 - 401011 - SS&amp;401 - TACK COAT - 1,635.000 GAL</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.00	6,540.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	6,540.00
<b>0012 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,269.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	124.57	158,079.33
ROBE15 ROBERTSON CONTRACTORS, INC.	124.57	158,079.33
<b>0013 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 58.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	6,960.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	6,960.00
<b>0014 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,992.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	135.58	270,075.36
ROBE15 ROBERTSON CONTRACTORS, INC.	135.58	270,075.36
<b>0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 111.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	13,320.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	13,320.00

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Contract ID: 050423

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

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

Route: 56 Section: 1

Project Length: 0.497 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	17,115.00
ROBE15 ROBERTSON CONTRACTORS, INC.	27.37	13,383.93
<b>0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 15.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	165.50	2,482.50
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	3,000.00
<b>0018 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	4,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	4,500.00
<b>0019 - 504031 - SPSS504 - APPROACH SLABS - 143.600 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	71,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	980.00	140,728.00
<b>0020 - 504264 - SPSS504 - APPROACH GUTTERS - 23.520 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	775.00	18,228.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,155.00	27,165.60
<b>0021 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	58,888.00	58,888.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
<b>0022 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	127,650.06	127,650.06
ROBE15 ROBERTSON CONTRACTORS, INC.	450,000.00	450,000.00
<b>0023 - 604003 - SS&amp;604 - SIGNS - 185.000 SQFT</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	1,480.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	1,480.00
<b>0024 - 604013 - SS&amp;604 - BARRICADES - 64.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	20.00	1,280.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,280.00

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Contract ID: 050423

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

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

Route: 56 Section: 1

Project Length: 0.497 Miles

Bidder		Bid Price	Bid Amount
<b>0025 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 22.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	550.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	550.00
<b>0026 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 160.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	80.00	12,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	80.00	12,800.00
<b>0027 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 9,547.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.65	6,205.55
ROBE15	ROBERTSON CONTRACTORS, INC.	0.65	6,205.55
<b>0028 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,741.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.50	6,093.50
ROBE15	ROBERTSON CONTRACTORS, INC.	3.50	6,093.50
<b>0029 - 604083 - SS&amp;604 - VERTICAL PANELS - 36.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	1,080.00
ROBE15	ROBERTSON CONTRACTORS, INC.	30.00	1,080.00
<b>0030 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 1,656.000 SQYD</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	124,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	165.00	273,240.00
<b>0031 - 605606 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 78.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	7,410.00
ROBE15	ROBERTSON CONTRACTORS, INC.	166.83	13,012.74
<b>0032 - 605628 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 86.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	325.00	27,950.00
ROBE15	ROBERTSON CONTRACTORS, INC.	428.00	36,808.00
<b>0033 - 605858 - SS&amp;606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,950.00	3,900.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,777.52	5,555.04

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Contract ID: 050423

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

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

Route: 56 Section: 1

Project Length: 0.497 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 605866 - SS&amp;606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	4,250.00	8,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4,950.58	9,901.16
<b>0035 - 606002 - SP - CULVERT CLEAN OUT - 1.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,000.00	2,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4,072.74	4,072.74
<b>0036 - 606703 - SPSS606 - 18" SIDE DRAIN - 108.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	8,640.00
ROBE15 ROBERTSON CONTRACTORS, INC.	87.35	9,433.80
<b>0037 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 30.000 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	37.50	1,125.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.58	257.40
<b>0038 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 1,500.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.20	4,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	1,500.00
<b>0039 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	546.10	3,276.60
ROBE15 ROBERTSON CONTRACTORS, INC.	516.66	3,099.96
<b>0040 - 615020 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 39.100 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	475.00	18,572.50
ROBE15 ROBERTSON CONTRACTORS, INC.	695.48	27,193.27
<b>0041 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 450.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	28.00	12,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	28.00	12,600.00
<b>0042 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,800.00	11,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,800.00	11,200.00

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Contract ID: 050423

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

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

Route: 56 Section: 1

Project Length: 0.497 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,800.00	7,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	7,200.00
<b>0044 - 619029 - SS&amp;619 - WIRE FENCE (TYPE D-1) - 1,570.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.25	9,812.50
ROBE15 ROBERTSON CONTRACTORS, INC.	6.25	9,812.50
<b>0045 - 620001 - 620 - LIME - 12.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	1,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	1,200.00
<b>0046 - 620011 - 620 - SEEDING - 5.760 ACRE</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,400.00	8,064.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,400.00	8,064.00
<b>0047 - 620022 - SS&amp;620 - MULCH COVER - 22.310 ACRE</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	950.00	21,194.50
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	21,194.50
<b>0048 - 620030 - 620 - WATER - 939.100 MGAL</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	4,695.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	4,695.50
<b>0049 - 621001 - 621 - TEMPORARY SEEDING - 16.550 ACRE</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	750.00	12,412.50
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	12,412.50
<b>0050 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 143.000 CU YD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	7.15
ROBE15 ROBERTSON CONTRACTORS, INC.	0.96	137.28
<b>0051 - 621151 - 621 - ROCK DITCH CHECKS - 429.000 CU YD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	27,885.00
ROBE15 ROBERTSON CONTRACTORS, INC.	67.60	29,000.40



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

Route: 56 Section: 1

Project Length: 0.497 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 621168 - SS&amp;621 - FILTER SOCK (12") - 2,500.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	7.60	19,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.60	19,000.00
<b>0053 - 621169 - SS&amp;621 - FILTER SOCK (18") - 600.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	13.80	8,280.00
ROBE15 ROBERTSON CONTRACTORS, INC.	13.80	8,280.00
<b>0054 - 623001 - 623 - SECOND SEEDING APPLICATION - 5.760 ACRE</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	1,728.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	1,728.00
<b>0055 - 624001 - 624 - SOLID SODDING - 1,122.000 SQYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.15	5,778.30
ROBE15 ROBERTSON CONTRACTORS, INC.	5.15	5,778.30
<b>0056 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	58,000.00	58,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	82,500.00	82,500.00
<b>0057 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	35,000.00	35,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	180,000.00	180,000.00
<b>0058 - 637001 - 637 - MAILBOXES - 1.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	40.00	40.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	40.00
<b>0059 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	80.00
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	80.00
<b>0060 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,644.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.15	6,490.60
ROBE15 ROBERTSON CONTRACTORS, INC.	1.15	6,490.60

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Contract ID: 050423

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

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

Route: 56 Section: 1

Project Length: 0.497 Miles

Bidder		Bid Price	Bid Amount
<b>0061 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,644.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.15	6,490.60
ROBE15	ROBERTSON CONTRACTORS, INC.	1.15	6,490.60
<b>0062 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 36.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.00	144.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	144.00
<b>0063 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	5,000.00	5,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5,000.00	5,000.00
<b>0064 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	800.00	800.00
<b>0065 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 62.000 CUYD</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	4,650.00
ROBE15	ROBERTSON CONTRACTORS, INC.	565.00	35,030.00
<b>0066 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 244.700 CUYD</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,150.00	281,405.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,840.00	450,248.00
<b>0067 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 470.400 CUYD</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	970.00	456,288.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,885.00	886,704.00
<b>0068 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,917.500 SQYD</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	6.60	12,655.50
ROBE15	ROBERTSON CONTRACTORS, INC.	15.50	29,721.25
<b>0069 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 18,496.000 LB</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.45	26,819.20
ROBE15	ROBERTSON CONTRACTORS, INC.	2.50	46,240.00

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Contract ID: 050423

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

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

Route: 56 Section: 1

Project Length: 0.497 Miles

Bidder	Bid Price	Bid Amount
<b>0070 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 51,400.000 LB</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.85	95,090.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.55	131,070.00
<b>0071 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 131,720.000 LB</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.70	223,924.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.70	355,644.00
<b>0072 - 805025 - SS&amp;805 - STEEL PILING (HP 14X89) - 644.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	145.00	93,380.00
ROBE15 ROBERTSON CONTRACTORS, INC.	255.00	164,220.00
<b>0073 - 805041 - SP - CORING DRILLED SHAFT - 58.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	141.45	8,204.10
ROBE15 ROBERTSON CONTRACTORS, INC.	180.00	10,440.00
<b>0074 - 805059 - SP - DRILLED SHAFT (72" DIAMETER) - 114.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	3,200.00	364,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4,250.00	484,500.00
<b>0075 - 805088 - SP - PERMANENT STEEL CASING (84" DIAMETER) - 66.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	810.00	53,460.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,380.00	157,080.00
<b>0076 - 805504 - SS&amp;805 - PREBORING - 480.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	385.00	184,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	470.00	225,600.00
<b>0077 - 805712 - SP - CROSSHOLE SONIC LOGGING (72" DIAMETER) - 4.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	5,000.00	20,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8,500.00	34,000.00
<b>0078 - 807234 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50W) - 591,490.000 LB</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.89	1,709,406.10
ROBE15 ROBERTSON CONTRACTORS, INC.	4.40	2,602,556.00

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Contract ID: 050423

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

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

Route: 56 Section: 1

Project Length: 0.497 Miles

Bidder	Bid Price	Bid Amount
<b>0079 - 807301 - SS&amp;807 - PAINTING STRUCTURAL STEEL - 17.700 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	1,327.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1,850.00	32,745.00
<b>0080 - 808002 - SS&amp;808 - ELASTOMERIC BEARINGS - 13,593.000 CUIN</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.40	59,809.20
ROBE15 ROBERTSON CONTRACTORS, INC.	6.85	93,112.05
<b>0081 - 809015 - SS&amp;809 - SILICONE JOINT SEALANT - 86.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	68.50	5,891.00
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	11,610.00
<b>0082 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	750.00	750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,500.00	3,500.00
<b>0083 - 816003 - SS&amp;816 - FILTER BLANKET - 945.000 SQYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.90	4,630.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.90	5,575.50
<b>0084 - 816111 - SS&amp;816 - DUMPED RIPRAP - 498.000 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	53.50	26,643.00
ROBE15 ROBERTSON CONTRACTORS, INC.	82.50	41,085.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	\$6,210,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$9,845,279.28

Section Number 02 - MOBILIZATION

**0085 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

WEST12 WEST PLAINS BR. & GRADING, LLC	310,000.00	310,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	490,000.00	490,000.00

Section Number 02 - MOBILIZATION Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	\$310,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$490,000.00

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Contract ID: 061820

Counties: PULASKI

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: SOUTH TERMINAL – I-630 (S)

Route: I-30 & I-630 Section: 23 & 21

Project Length: 2.787 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 2.787 MILES OF I-30 AND I-630 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, SCARIFYING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$57,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$14,696,211	255	\$29,231,211	100.00%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - SS&401 - TACK COAT - 30,649.000 GAL**

REDS10 REDSTONE CONST. GROUP, INC. 0.10 3,064.90

**0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18,760.000 TON**

REDS10 REDSTONE CONST. GROUP, INC. 168.00 3,151,680.00

**0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 987.000 TON**

REDS10 REDSTONE CONST. GROUP, INC. 950.00 937,650.00

**0004 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 179,487.000 SQYD**

REDS10 REDSTONE CONST. GROUP, INC. 11.10 1,992,305.70

**0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 194,959.000 SQYD**

REDS10 REDSTONE CONST. GROUP, INC. 10.50 2,047,069.50

**0006 - 412016 - SP - RECLAIMED AGGREGATE - 981.000 TON**

REDS10 REDSTONE CONST. GROUP, INC. 50.00 49,050.00

**0007 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 70.000 TON**

REDS10 REDSTONE CONST. GROUP, INC. 1,131.33 79,193.10

**0008 - 507002 - SS&507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 1,072.000 SQYD**

REDS10 REDSTONE CONST. GROUP, INC. 545.00 584,240.00

**0009 - 507230 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS) - 1,072.000 SQYD**

REDS10 REDSTONE CONST. GROUP, INC. 1,049.00 1,124,528.00

**0010 - 509001 - 509 - JOINT REHABILITATION (TYPE A) - 5,351.000 LF**

REDS10 REDSTONE CONST. GROUP, INC. 10.25 54,847.75

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Contract ID: 061820

Counties: PULASKI

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: SOUTH TERMINAL – I-630 (S)

Route: I-30 & I-630 Section: 23 & 21

Project Length: 2.787 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 509002 - 509 - JOINT REHABILITATION (TYPE B) - 21,788.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	10.25	223,327.00
<b>0012 - 510012 - SP - SCARIFYING CONCRETE PAVEMENT - 500.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	36.28	18,140.00
<b>0014 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2,902,374.35	2,902,374.35
<b>0015 - 604003 - SS&amp;604 - SIGNS - 2,864.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	9.20	26,348.80
<b>0016 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	115.00	460.00
<b>0017 - 604013 - SS&amp;604 - BARRICADES - 128.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	28.75	3,680.00
<b>0018 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 1,065.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	75.00	79,875.00
<b>0019 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 278,458.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.25	69,614.50
<b>0020 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 24,211.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.90	46,000.90
<b>0021 - 604071 - SS&amp;604 - ADVANCE WARNING ARROW PANEL - 225.000 DAY</b>		
REDS10 REDSTONE CONST. GROUP, INC.	20.00	4,500.00
<b>0022 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 55.000 WEEK</b>		
REDS10 REDSTONE CONST. GROUP, INC.	300.00	16,500.00
<b>0023 - 604094 - SP - MOTORIST ASSISTANCE PATROL - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	300,000.00	300,000.00
<b>0024 - 604098 - SP - WRECKER SERVICE - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	63,250.00	63,250.00
<b>0025 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 1.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	17,825.00	17,825.00

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Contract ID: 061820

Counties: PULASKI

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: SOUTH TERMINAL – I-630 (S)

Route: I-30 & I-630 Section: 23 & 21

Project Length: 2.787 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 621021 - 621 - SILT FENCE - 3,250.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.00	3,250.00
<b>0027 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 220.000 CU YD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	1,100.00
<b>0028 - 621168 - SS&amp;621 - FILTER SOCK (12") - 1,000.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	5,000.00
<b>0029 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 54,394.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.29	15,774.26
<b>0030 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 77,438.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.90	69,694.20
<b>0031 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 10,795.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	6.90	74,485.50
<b>0032 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 50,996.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.87	44,366.52
<b>0033 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,246.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5.35	12,016.10
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$14,021,211.08
Section Number 02 - MOBILIZATION		
<b>0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	675,000.00	675,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$675,000.00

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Contract ID: A60036

Counties: LONOKE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 70 – HWY. 236 (S)

Route: 15 & 89 Section: 11 & 1

Project Length: 7.230 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.956 MILES OF HIGHWAY 15 AND APPROXIMATELY 2.274 MILES OF HIGHWAY 89 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPEARTION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$2,092,350	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,100.000 LF</b>				
	ROGE02	ROGERS GROUP, INC.	6.50	7,150.00
<b>0002 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 17.000 STA</b>				
	ROGE02	ROGERS GROUP, INC.	450.00	7,650.00
<b>0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 779.000 TON</b>				
	ROGE02	ROGERS GROUP, INC.	42.00	32,718.00
<b>0004 - 401011 - SS&amp;401 - TACK COAT - 22,421.000 GAL</b>				
	ROGE02	ROGERS GROUP, INC.	1.00	22,421.00
<b>0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,790.000 TON</b>				
	ROGE02	ROGERS GROUP, INC.	36.00	496,440.00
<b>0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 834.000 TON</b>				
	ROGE02	ROGERS GROUP, INC.	1,000.00	834,000.00
<b>0008 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 131,889.000 SQYD</b>				
	ROGE02	ROGERS GROUP, INC.	0.80	105,511.20
<b>0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>				
	ROGE02	ROGERS GROUP, INC.	225.00	45,000.00
<b>0010 - 504264 - SPSS504 - APPROACH GUTTERS - 39.040 CUYD</b>				
	ROGE02	ROGERS GROUP, INC.	2,100.00	81,984.00
<b>0011 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	ROGE02	ROGERS GROUP, INC.	75,450.00	75,450.00



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Contract ID: A60036

Counties: LONOKE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 70 – HWY. 236 (S)

Route: 15 & 89 Section: 11 & 1

Project Length: 7.230 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 604003 - SS&amp;604 - SIGNS - 679.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	5.50	3,734.50
<b>0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 154,896.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.24	37,175.04
<b>0014 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 900.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	30.00	27,000.00
<b>0015 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	1,900.00	15,200.00
<b>0016 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	3,000.00	24,000.00
<b>0017 - 620001 - 620 - LIME - 10.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	100.00	1,000.00
<b>0018 - 620011 - 620 - SEEDING - 5.000 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	1,200.00	6,000.00
<b>0019 - 620022 - SS&amp;620 - MULCH COVER - 8.000 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	900.00	7,200.00
<b>0020 - 620030 - 620 - WATER - 561.000 MGAL</b>		
ROGE02 ROGERS GROUP, INC.	5.00	2,805.00
<b>0021 - 621001 - 621 - TEMPORARY SEEDING - 3.000 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	700.00	2,100.00
<b>0022 - 621021 - 621 - SILT FENCE - 893.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	3.00	2,679.00
<b>0023 - 621173 - 621 - WATTLE (20") - 893.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	9.00	8,037.00
<b>0024 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 52,673.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.12	6,320.76
<b>0025 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 32,921.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.12	3,950.52

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Contract ID: A60036

Counties: LONOKE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 70 – HWY. 236 (S)

Route: 15 & 89 Section: 11 & 1

Project Length: 7.230 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 77,448.000 LF</b>		
ROGE02    ROGERS GROUP, INC.	0.90	69,703.20
<b>0027 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF</b>		
ROGE02    ROGERS GROUP, INC.	7.40	177.60
<b>0028 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 77,448.000 LF</b>		
ROGE02    ROGERS GROUP, INC.	0.70	54,213.60
<b>0029 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 497.000 EACH</b>		
ROGE02    ROGERS GROUP, INC.	3.25	1,615.25
<b>0030 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,908.000 LB</b>		
ROGE02    ROGERS GROUP, INC.	3.10	12,114.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$1,993,350.47
Section Number 02 - MOBILIZATION		
<b>0031 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ROGE02    ROGERS GROUP, INC.	99,000.00	99,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$99,000.00

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Contract ID: A60041

Counties: PULASKI

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: I-40 – MCCAIN BLVD. (NLR) (SEL. SECS.) (S)

Route: 107 Section: 1

Project Length: 0.861 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE (SELECT SECTIONS) ON APPROXIMATELY 0.861 MILE OF HIGHWAY 107 IN NORTH LITTLE ROCK IN PULASKI 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	REDS10	REDSTONE CONST. GROUP, INC.	\$752,331	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$944,505	125.54%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 4,690.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	469.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.83	22,652.70
<b>0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,853.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	125.25	357,338.25
CRAN20 CRANFORD CONSTRUCTION CO.	161.10	459,618.30
<b>0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 150.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	950.00	142,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	791.25	118,687.50
<b>0004 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 27,297.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	4.72	128,841.84
CRAN20 CRANFORD CONSTRUCTION CO.	6.83	186,438.51
<b>0005 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	5,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	915.00	22,875.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	365.00	18,250.00
CRAN20 CRANFORD CONSTRUCTION CO.	535.00	26,750.00

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Contract ID: A60041

Counties: PULASKI

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: I-40 – MCCAIN BLVD. (NLR) (SEL. SECS.) (S)

Route: 107 Section: 1

Project Length: 0.861 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	42,150.00	42,150.00
CRAN20 CRANFORD CONSTRUCTION CO.	35,400.00	35,400.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 308.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	6.00	1,848.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	1,848.00
<b>0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 13,650.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.30	4,095.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.40	5,460.00
<b>0010 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,800.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.81	3,078.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.50	5,700.00
<b>0011 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 420.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	8.50	3,570.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	2,940.00
<b>0012 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 9,850.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.80	7,880.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.50	14,775.00
<b>0013 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	225.00	225.00
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	300.00
<b>0014 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	400.00
CRAN20 CRANFORD CONSTRUCTION CO.	275.00	550.00
<b>0015 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 470.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5.15	2,420.50
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	1,410.00

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Contract ID: A60041

Counties: PULASKI

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: I-40 – MCCAIN BLVD. (NLR) (SEL. SECS.) (S)

Route: 107 Section: 1

Project Length: 0.861 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$718,065.59
CRAN20 - CRANFORD CONSTRUCTION CO.		\$905,405.01
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	34,265.00	34,265.00
CRAN20 CRANFORD CONSTRUCTION CO.	39,100.00	39,100.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$34,265.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$39,100.00

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Contract ID: A60046

Counties: GARLAND

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 70B – HWY. 7 (HOT SPRINGS) (S)

Route: 7S Section: 9S

Project Length: 1.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 1.540 MILES OF HIGHWAY 7S IN HOT SPRINGS IN GARLAND COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$860,812	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

<b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,759.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	14,072.00
<b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 407.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	115.25	46,906.75
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 4,102.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.24	21,494.48
<b>0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,521.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	154.00	388,234.00
<b>0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 133.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	639.00	84,987.00
<b>0006 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 3,703.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	14.55	53,878.65
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	484.00	48,400.00
<b>0008 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	85,200.00	85,200.00
<b>0009 - 604003 - SS&amp;604 - SIGNS - 314.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	1,884.00
<b>0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 31,811.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.25	7,952.75

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Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 190

Contract ID: A60046

Counties: GARLAND

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 70B – HWY. 7 (HOT SPRINGS) (S)

Route: 7S Section: 9S

Project Length: 1.540 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 1,509.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	28.00	42,252.00
<b>0012 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,800.00	16,800.00
<b>0013 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 15,911.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.28	4,455.08
<b>0014 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 15,900.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.28	4,452.00
<b>0015 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 100.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.80	380.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$821,348.71
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	39,463.00	39,463.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$39,463.00

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Call Order: 220

Contract ID: A70031

Counties: UNION

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 7 – HWY. 82 (S)

Route: 167 Section: 1

Project Length: 3.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 0.716 MILES AND LEVEL AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 3.044 MILES OF HIGHWAY 167 IN UNION COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$4,641,256	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

<b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,100.000 LF</b>	JETA10	JET ASPHALT & ROCK CO., INC.	10.00	11,000.00
<b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,928.000 TON</b>	JETA10	JET ASPHALT & ROCK CO., INC.	65.00	125,320.00
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 48,591.000 GAL</b>	JETA10	JET ASPHALT & ROCK CO., INC.	4.35	211,370.85
<b>0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,044.000 TON</b>	JETA10	JET ASPHALT & ROCK CO., INC.	149.00	3,433,556.00
<b>0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,264.000 TON</b>	JETA10	JET ASPHALT & ROCK CO., INC.	120.00	151,680.00
<b>0006 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 14,732.000 SQYD</b>	JETA10	JET ASPHALT & ROCK CO., INC.	6.90	101,650.80
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON</b>	JETA10	JET ASPHALT & ROCK CO., INC.	290.00	87,000.00
<b>0008 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>	JETA10	JET ASPHALT & ROCK CO., INC.	150,000.00	150,000.00
<b>0009 - 604003 - SS&amp;604 - SIGNS - 548.000 SQFT</b>	JETA10	JET ASPHALT & ROCK CO., INC.	15.00	8,220.00
<b>0010 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 24.000 EACH</b>	JETA10	JET ASPHALT & ROCK CO., INC.	35.00	840.00



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Contract ID: A70031

Counties: UNION

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 7 – HWY. 82 (S)

Route: 167 Section: 1

Project Length: 3.760 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 106,714.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.23	24,544.22
<b>0012 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 700.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	35.50	24,850.00
<b>0013 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	3,000.00	24,000.00
<b>0014 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2,000.00	16,000.00
<b>0015 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 27,870.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.65	18,115.50
<b>0016 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,458.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.77	39,622.66
<b>0017 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 700.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	7.80	5,460.00
<b>0018 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 100.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	9.50	950.00
<b>0019 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 55,256.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.76	41,994.56
<b>0020 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 160.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	8.10	1,296.00
<b>0021 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	240.00	960.00
<b>0022 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	220.00	880.00
<b>0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,009.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	4.95	4,994.55

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.

\$4,484,305.14

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Contract ID: A70031

Counties: UNION

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 7 – HWY. 82 (S)

Route: 167 Section: 1

Project Length: 3.760 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0024 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
JETA10      JET ASPHALT & ROCK CO., INC.	156,950.68	156,950.68
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$156,950.68

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Call Order: 245

Contract ID: A80034

Counties: LOGAN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 23 – CARBON CITY (S)

Route: 22 Section: 3

Project Length: 3.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 3.30 MILES OF HIGHWAY 22 IN LOGAN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$2,038,245	100.00%
2	FORS10	FORSGREN, INC.	\$2,298,944	112.79%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303308 - SP&amp;303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 174.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	155.72	27,095.28
FORS10 FORSGREN, INC.	75.00	13,050.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 15,905.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.01	159.05
FORS10 FORSGREN, INC.	4.00	63,620.00
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 9,694.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	131.22	1,272,046.68
FORS10 FORSGREN, INC.	148.00	1,434,712.00
<b>0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 6.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	131.22	787.32
FORS10 FORSGREN, INC.	120.00	720.00
<b>0005 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 591.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	131.22	77,551.02
FORS10 FORSGREN, INC.	120.00	70,920.00
<b>0006 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 92,569.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	277,707.00
FORS10 FORSGREN, INC.	3.25	300,849.25

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Contract ID: A80034

Counties: LOGAN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 23 – CARBON CITY (S)

Route: 22 Section: 3

Project Length: 3.300 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	62,500.00
FORS10 FORSGREN, INC.	285.00	71,250.00
<b>0008 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35,000.00	35,000.00
FORS10 FORSGREN, INC.	65,000.00	65,000.00
<b>0009 - 604003 - SS&amp;604 - SIGNS - 462.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	13.20	6,098.40
FORS10 FORSGREN, INC.	12.60	5,821.20
<b>0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 138,864.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.44	61,100.16
FORS10 FORSGREN, INC.	0.42	58,322.88
<b>0011 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 26,273.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	6,568.25
FORS10 FORSGREN, INC.	0.20	5,254.60
<b>0012 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 16,421.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	4,105.25
FORS10 FORSGREN, INC.	0.20	3,284.20
<b>0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 37,092.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.54	57,121.68
FORS10 FORSGREN, INC.	1.48	54,896.16
<b>0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 32,340.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.54	49,803.60
FORS10 FORSGREN, INC.	1.48	47,863.20
<b>0015 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 460.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	3,542.00
FORS10 FORSGREN, INC.	7.35	3,381.00

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Contract ID: A80034

Counties: LOGAN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 23 – CARBON CITY (S)

Route: 22 Section: 3

Project Length: 3.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,941,185.69
FORS10 - FORSGREN, INC.		\$2,198,944.49
Section Number 02 - MOBILZATION		
<b>0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BLAC30      BLACKSTONE CONSTRUCTION, LLC	97,059.28	97,059.28
FORS10      FORSGREN, INC.	100,000.00	100,000.00
Section Number 02 - MOBILZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$97,059.28
FORS10 - FORSGREN, INC.		\$100,000.00

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 Bid Tabulation Summary

Date: 1/23/2024

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Contract ID: 090069

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT APPROXIMATELY 3.977 MILES OF A NEW FOUR LANE DIVIDED HIGHWAY WITH ELEVEN (11) NEW BRIDGES TO BE THE ACCESS FOR THE NORTHWEST ARKANSAS NATIONAL AIRPORT IN BENTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ROCK REMOVAL AND FILL, ASPHALT AND PORTLAND CEMENT CONCRETE PAVING ALTERNATES, APPROACH SLABS AND GUTTERS, CONCRETE DITCH PAVING, MINOR DRAINAGE, DROP INLETS, GUARDRAIL, WIRE ROPE SAFETY FENCE, EROSION CONTROL, MAINTENANCE OF TRAFFIC, TRAFFIC SIGNAL ITEMS, ITS ITEMS, SIGNS, VIDEO MONITORING EQUIPMENT, CONSTRUCT TWO R.C. BOX CULVERTS, CONSTRUCT ELEVEN BRIDGE STRUCTURES (TOTAL LENGTH 2536.38'), PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$10,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	CROS10	CROSSLAND CONSTRUCTION CO., INC.	\$127,674,717	1080	\$138,474,717	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$132,045,323	1200	\$144,045,323	103.42%
3	WEBB10	WEBBER, LLC	\$147,448,174	748	\$154,928,174	115.49%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS - COMMON TO EITHER ALTERNATE

**0001 - 201011 - 201 - CLEARING - 163.000 STA**

CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,700.00	440,100.00
SAPP10	EMERY SAPP & SONS, INC.	2,625.00	427,875.00
WEBB10	WEBBER, LLC	24,539.88	4,000,000.44

**0002 - 201111 - 201 - GRUBBING - 163.000 STA**

CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,700.00	440,100.00
SAPP10	EMERY SAPP & SONS, INC.	2,625.00	427,875.00
WEBB10	WEBBER, LLC	24,539.88	4,000,000.44

**0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 300.000 LF**

CROS10	CROSSLAND CONSTRUCTION CO., INC.	6.29	1,887.00
SAPP10	EMERY SAPP & SONS, INC.	5.00	1,500.00
WEBB10	WEBBER, LLC	9.75	2,925.00

**0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 14,506.000 LF**

CROS10	CROSSLAND CONSTRUCTION CO., INC.	6.73	97,625.38
SAPP10	EMERY SAPP & SONS, INC.	4.00	58,024.00
WEBB10	WEBBER, LLC	2.44	35,394.64

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Contract ID: 090069

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 9.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	740.00	6,660.00
SAPP10 EMERY SAPP & SONS, INC.	500.00	4,500.00
WEBB10 WEBBER, LLC	556.94	5,012.46
<b>0006 - 202021 - 202 - REMOVAL AND DISPOSAL OF POSTS - 14.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	87.00	1,218.00
SAPP10 EMERY SAPP & SONS, INC.	600.00	8,400.00
WEBB10 WEBBER, LLC	97.49	1,364.86
<b>0007 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 3.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,790.00	5,370.00
SAPP10 EMERY SAPP & SONS, INC.	2,750.00	8,250.00
WEBB10 WEBBER, LLC	389.95	1,169.85
<b>0008 - 202110 - 202 - REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER WALL LEFT IN PLACE - 4,222.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	9.64	40,700.08
SAPP10 EMERY SAPP & SONS, INC.	18.00	75,996.00
WEBB10 WEBBER, LLC	8.00	33,776.00
<b>0009 - 202171 - 202 - REMOVAL AND DISPOSAL OF BUILDINGS - 10.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	11,341.00	113,410.00
SAPP10 EMERY SAPP & SONS, INC.	15,500.00	155,000.00
WEBB10 WEBBER, LLC	7,872.56	78,725.60
<b>0010 - 202190 - 202 - REMOVAL AND DISPOSAL OF CATTLE GUARD - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,715.00	1,715.00
SAPP10 EMERY SAPP & SONS, INC.	1,500.00	1,500.00
WEBB10 WEBBER, LLC	78.00	78.00
<b>0011 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 3.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	597.00	1,791.00
SAPP10 EMERY SAPP & SONS, INC.	600.00	1,800.00
WEBB10 WEBBER, LLC	1,299.80	3,899.40

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Contract ID: 090069

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 202226 - 202 - REMOVAL AND DISPOSAL OF SEPTIC SYSTEM - 3.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	597.00	1,791.00
SAPP10 EMERY SAPP & SONS, INC.	4,500.00	13,500.00
WEBB10 WEBBER, LLC	1,299.80	3,899.40
<b>0013 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 1,294,951.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	6.02	7,795,605.02
SAPP10 EMERY SAPP & SONS, INC.	5.85	7,575,463.35
WEBB10 WEBBER, LLC	5.80	7,510,715.80
<b>0014 - 210433 - SP - SELECT GRANULAR BACKFILL - 5,559.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	55.58	308,969.22
SAPP10 EMERY SAPP & SONS, INC.	250.00	1,389,750.00
WEBB10 WEBBER, LLC	50.54	280,951.86
<b>0015 - 210501 - 210 - PRESPLITTING - 26,000.000 SQYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	31.88	828,880.00
SAPP10 EMERY SAPP & SONS, INC.	2.00	52,000.00
WEBB10 WEBBER, LLC	0.01	260.00
<b>0016 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 1,447,865.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5.44	7,876,385.60
SAPP10 EMERY SAPP & SONS, INC.	3.80	5,501,887.00
WEBB10 WEBBER, LLC	3.17	4,589,732.05
<b>0017 - 210631 - SP&amp;210 - ROCK FILL - 56,009.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	64.83	3,631,063.47
SAPP10 EMERY SAPP & SONS, INC.	58.00	3,248,522.00
WEBB10 WEBBER, LLC	39.98	2,239,239.82
<b>0018 - 210672 - SP - REMOVING AND REPLACING TOPSOIL - 63,730.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	12.22	778,780.60
SAPP10 EMERY SAPP & SONS, INC.	8.95	570,383.50
WEBB10 WEBBER, LLC	11.19	713,138.70



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Call Order: 250

Contract ID: 090069

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 210702 - SP&amp;210 - SOIL STABILIZATION - 1,000.000 TON</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	485.74	485,740.00
SAPP10	EMERY SAPP & SONS, INC.	450.00	450,000.00
WEBB10	WEBBER, LLC	360.71	360,710.00
<b>0025 - 309510 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (10" UNIFORM THICKNESS) - 52.000 SQYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	141.82	7,374.64
SAPP10	EMERY SAPP & SONS, INC.	121.00	6,292.00
WEBB10	WEBBER, LLC	159.12	8,274.24
<b>0026 - 309516 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5 1/2" UNIFORM THICKNESS) - 44.000 SQYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	217.62	9,575.28
SAPP10	EMERY SAPP & SONS, INC.	90.00	3,960.00
WEBB10	WEBBER, LLC	115.78	5,094.32
<b>0048 - 504031 - SPSS504 - APPROACH SLABS - 1,518.460 CUYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,372.05	2,083,403.04
SAPP10	EMERY SAPP & SONS, INC.	810.00	1,229,952.60
WEBB10	WEBBER, LLC	479.19	727,630.85
<b>0049 - 504264 - SPSS504 - APPROACH GUTTERS - 173.300 CUYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,381.54	412,720.88
SAPP10	EMERY SAPP & SONS, INC.	1,450.00	251,285.00
WEBB10	WEBBER, LLC	2,088.07	361,862.53
<b>0051 - 602002 - 602 - FURNISHING FIELD LABORATORY - 1.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	21,483.00	21,483.00
SAPP10	EMERY SAPP & SONS, INC.	127,500.00	127,500.00
WEBB10	WEBBER, LLC	35,516.40	35,516.40
<b>0052 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	57,288.00	57,288.00
SAPP10	EMERY SAPP & SONS, INC.	355,000.00	355,000.00
WEBB10	WEBBER, LLC	4,000,000.00	4,000,000.00

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Contract ID: 090069

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0053 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	409,509.00	409,509.00
SAPP10 EMERY SAPP & SONS, INC.	500,000.00	500,000.00
WEBB10 WEBBER, LLC	4,100,000.00	4,100,000.00
<b>0054 - 603018 - 603 - 18" TEMPORARY CULVERT - 88.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	142.89	12,574.32
SAPP10 EMERY SAPP & SONS, INC.	90.00	7,920.00
WEBB10 WEBBER, LLC	107.34	9,445.92
<b>0055 - 603030 - 603 - 30" TEMPORARY CULVERT - 84.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	350.57	29,447.88
SAPP10 EMERY SAPP & SONS, INC.	140.00	11,760.00
WEBB10 WEBBER, LLC	105.65	8,874.60
<b>0056 - 604003 - SS&amp;604 - SIGNS - 517.000 SQFT</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	24.11	12,464.87
SAPP10 EMERY SAPP & SONS, INC.	22.00	11,374.00
WEBB10 WEBBER, LLC	24.71	12,775.07
<b>0057 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 3.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	121.00	363.00
SAPP10 EMERY SAPP & SONS, INC.	110.00	330.00
WEBB10 WEBBER, LLC	123.55	370.65
<b>0058 - 604013 - SS&amp;604 - BARRICADES - 192.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	30.14	5,786.88
SAPP10 EMERY SAPP & SONS, INC.	30.00	5,760.00
WEBB10 WEBBER, LLC	30.89	5,930.88
<b>0059 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 226.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	76.00	17,176.00
SAPP10 EMERY SAPP & SONS, INC.	75.00	16,950.00
WEBB10 WEBBER, LLC	803.06	181,491.56

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0060 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,026.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	54.24	55,650.24
SAPP10 EMERY SAPP & SONS, INC.	62.00	63,612.00
WEBB10 WEBBER, LLC	45.00	46,170.00
<b>0061 - 604033 - SPSS604 - FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER - 1,307.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	101.57	132,751.99
SAPP10 EMERY SAPP & SONS, INC.	78.00	101,946.00
WEBB10 WEBBER, LLC	78.00	101,946.00
<b>0062 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 7,374.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1.81	13,346.94
SAPP10 EMERY SAPP & SONS, INC.	1.65	12,167.10
WEBB10 WEBBER, LLC	1.50	11,061.00
<b>0063 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 6,616.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2.71	17,929.36
SAPP10 EMERY SAPP & SONS, INC.	2.50	16,540.00
WEBB10 WEBBER, LLC	2.25	14,886.00
<b>0064 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 6,402.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2.71	17,349.42
SAPP10 EMERY SAPP & SONS, INC.	2.50	16,005.00
WEBB10 WEBBER, LLC	2.25	14,404.50
<b>0065 - 605011 - SPSS605 - CONCRETE DITCH PAVING (TYPE A) - 361.000 SQYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	165.18	59,629.98
SAPP10 EMERY SAPP & SONS, INC.	125.00	45,125.00
WEBB10 WEBBER, LLC	144.35	52,110.35
<b>0066 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 17,090.000 SQYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	151.76	2,593,578.40
SAPP10 EMERY SAPP & SONS, INC.	128.00	2,187,520.00
WEBB10 WEBBER, LLC	119.86	2,048,407.40

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0067 - 605601 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 338.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	187.40	63,341.20
SAPP10 EMERY SAPP & SONS, INC.	92.00	31,096.00
WEBB10 WEBBER, LLC	80.36	27,161.68
<b>0068 - 605606 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,684.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	200.52	337,675.68
SAPP10 EMERY SAPP & SONS, INC.	115.00	193,660.00
WEBB10 WEBBER, LLC	98.26	165,469.84
<b>0069 - 605611 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 328.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	237.08	77,762.24
SAPP10 EMERY SAPP & SONS, INC.	160.00	52,480.00
WEBB10 WEBBER, LLC	122.57	40,202.96
<b>0070 - 605614 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 338.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	279.95	94,623.10
SAPP10 EMERY SAPP & SONS, INC.	190.00	64,220.00
WEBB10 WEBBER, LLC	159.02	53,748.76
<b>0071 - 605616 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 216.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	289.94	62,627.04
SAPP10 EMERY SAPP & SONS, INC.	192.00	41,472.00
WEBB10 WEBBER, LLC	168.30	36,352.80
<b>0072 - 605619 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 756.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	332.98	251,732.88
SAPP10 EMERY SAPP & SONS, INC.	250.00	189,000.00
WEBB10 WEBBER, LLC	216.91	163,983.96
<b>0073 - 605621 - SS&amp;606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 150.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	331.77	49,765.50
SAPP10 EMERY SAPP & SONS, INC.	230.00	34,500.00
WEBB10 WEBBER, LLC	199.54	29,931.00

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0074 - 605624 - SS&amp;606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 1,596.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	387.76	618,864.96
SAPP10 EMERY SAPP & SONS, INC.	280.00	446,880.00
WEBB10 WEBBER, LLC	248.14	396,031.44
<b>0075 - 605626 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 49.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	337.47	16,536.03
SAPP10 EMERY SAPP & SONS, INC.	275.00	13,475.00
WEBB10 WEBBER, LLC	235.62	11,545.38
<b>0076 - 605628 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 268.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	413.77	110,890.36
SAPP10 EMERY SAPP & SONS, INC.	315.00	84,420.00
WEBB10 WEBBER, LLC	265.99	71,285.32
<b>0077 - 605629 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 1,276.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	362.94	463,111.44
SAPP10 EMERY SAPP & SONS, INC.	355.00	452,980.00
WEBB10 WEBBER, LLC	317.32	404,900.32
<b>0078 - 605858 - SS&amp;606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 17.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,302.00	22,134.00
SAPP10 EMERY SAPP & SONS, INC.	1,750.00	29,750.00
WEBB10 WEBBER, LLC	2,534.89	43,093.13
<b>0079 - 605860 - SS&amp;606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,592.00	9,552.00
SAPP10 EMERY SAPP & SONS, INC.	2,005.00	12,030.00
WEBB10 WEBBER, LLC	2,777.82	16,666.92
<b>0080 - 605862 - SS&amp;606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,864.00	15,456.00
SAPP10 EMERY SAPP & SONS, INC.	4,425.00	17,700.00
WEBB10 WEBBER, LLC	4,903.89	19,615.56

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder		Bid Price	Bid Amount
<b>0081 - 605864 - SS&amp;606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	4,787.00	38,296.00
SAPP10	EMERY SAPP & SONS, INC.	5,800.00	46,400.00
WEBB10	WEBBER, LLC	6,079.52	48,636.16
<b>0082 - 605866 - SS&amp;606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 5.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	6,542.00	32,710.00
SAPP10	EMERY SAPP & SONS, INC.	7,675.00	38,375.00
WEBB10	WEBBER, LLC	8,008.33	40,041.65
<b>0083 - 606703 - SPSS606 - 18" SIDE DRAIN - 48.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	173.11	8,309.28
SAPP10	EMERY SAPP & SONS, INC.	82.25	3,948.00
WEBB10	WEBBER, LLC	76.62	3,677.76
<b>0084 - 606705 - SPSS606 - 30" SIDE DRAIN - 80.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	207.34	16,587.20
SAPP10	EMERY SAPP & SONS, INC.	130.00	10,400.00
WEBB10	WEBBER, LLC	115.21	9,216.80
<b>0085 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 872.000 CUYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	233.07	203,237.04
SAPP10	EMERY SAPP & SONS, INC.	50.00	43,600.00
WEBB10	WEBBER, LLC	22.63	19,733.36
<b>0086 - 609013 - SS&amp;609 - DROP INLETS (TYPE C) - 1.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	6,527.00	6,527.00
SAPP10	EMERY SAPP & SONS, INC.	7,250.00	7,250.00
WEBB10	WEBBER, LLC	7,971.52	7,971.52
<b>0087 - 609134 - SS&amp;609 - DROP INLETS (TYPE MO) - 1.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	6,324.00	6,324.00
SAPP10	EMERY SAPP & SONS, INC.	5,500.00	5,500.00
WEBB10	WEBBER, LLC	15,760.06	15,760.06

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Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0088 - 609136 - SS&amp;609 - DROP INLETS (TYPE RM) - 33.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	9,289.00	306,537.00
SAPP10 EMERY SAPP & SONS, INC.	8,375.00	276,375.00
WEBB10 WEBBER, LLC	13,067.62	431,231.46
<b>0089 - 609138 - SS&amp;609 - DROP INLETS (TYPE ST) - 2.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	44,498.00	88,996.00
SAPP10 EMERY SAPP & SONS, INC.	52,750.00	105,500.00
WEBB10 WEBBER, LLC	41,466.30	82,932.60
<b>0090 - 609311 - SS&amp;609 - DROP INLET EXTENSIONS (4') - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4,416.00	4,416.00
SAPP10 EMERY SAPP & SONS, INC.	4,800.00	4,800.00
WEBB10 WEBBER, LLC	11,940.38	11,940.38
<b>0091 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 5,000.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	61.44	307,200.00
SAPP10 EMERY SAPP & SONS, INC.	31.00	155,000.00
WEBB10 WEBBER, LLC	25.76	128,800.00
<b>0092 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 40.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,412.00	56,480.00
SAPP10 EMERY SAPP & SONS, INC.	975.00	39,000.00
WEBB10 WEBBER, LLC	444.69	17,787.60
<b>0093 - 615020 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 35.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	664.95	23,273.25
SAPP10 EMERY SAPP & SONS, INC.	1,290.00	45,150.00
WEBB10 WEBBER, LLC	692.54	24,238.90
<b>0094 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 5,550.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	36.01	199,855.50
SAPP10 EMERY SAPP & SONS, INC.	30.75	170,662.50
WEBB10 WEBBER, LLC	35.49	196,969.50

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Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0095 - 617105 - SS&amp;617 - TERMINAL ANCHOR POSTS (TYPE 1) - 5.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,808.00	9,040.00
SAPP10 EMERY SAPP & SONS, INC.	1,650.00	8,250.00
WEBB10 WEBBER, LLC	1,901.04	9,505.20
<b>0096 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 27.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,375.00	91,125.00
SAPP10 EMERY SAPP & SONS, INC.	3,075.00	83,025.00
WEBB10 WEBBER, LLC	3,548.62	95,812.74
<b>0097 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 26.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,411.00	62,686.00
SAPP10 EMERY SAPP & SONS, INC.	2,195.00	57,070.00
WEBB10 WEBBER, LLC	2,534.73	65,902.98
<b>0098 - 618351 - SP - WIRE ROPE SAFETY FENCE - 9,885.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	59.68	589,936.80
SAPP10 EMERY SAPP & SONS, INC.	50.00	494,250.00
WEBB10 WEBBER, LLC	57.67	570,067.95
<b>0099 - 619025 - SS&amp;619 - WIRE FENCE (TYPE A) - 35,651.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	11.03	393,230.53
SAPP10 EMERY SAPP & SONS, INC.	9.75	347,597.25
WEBB10 WEBBER, LLC	8.83	314,798.33
<b>0100 - 620001 - 620 - LIME - 243.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	54.78	13,311.54
SAPP10 EMERY SAPP & SONS, INC.	50.00	12,150.00
WEBB10 WEBBER, LLC	45.00	10,935.00
<b>0101 - 620011 - 620 - SEEDING - 121.630 ACRE</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,742.00	211,879.46
SAPP10 EMERY SAPP & SONS, INC.	1,460.00	177,579.80
WEBB10 WEBBER, LLC	1,328.95	161,640.19



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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0102 - 620022 - SS&amp;620 - MULCH COVER - 247.090 ACRE</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,155.00	285,388.95
SAPP10 EMERY SAPP & SONS, INC.	986.00	243,630.74
WEBB10 WEBBER, LLC	898.47	222,002.95
<b>0103 - 620030 - 620 - WATER - 15,147.390 MGAL</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5.00	75,736.95
SAPP10 EMERY SAPP & SONS, INC.	5.50	83,310.65
WEBB10 WEBBER, LLC	13.76	208,428.09
<b>0104 - 621001 - 621 - TEMPORARY SEEDING - 125.460 ACRE</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	954.00	119,688.84
SAPP10 EMERY SAPP & SONS, INC.	860.00	107,895.60
WEBB10 WEBBER, LLC	783.29	98,271.56
<b>0105 - 621021 - 621 - SILT FENCE - 42,680.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.52	150,233.60
SAPP10 EMERY SAPP & SONS, INC.	3.25	138,710.00
WEBB10 WEBBER, LLC	2.89	123,345.20
<b>0106 - 621031 - 621 - SAND BAG DITCH CHECKS - 11,447.000 BAG</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	11.40	130,495.80
SAPP10 EMERY SAPP & SONS, INC.	10.50	120,193.50
WEBB10 WEBBER, LLC	9.36	107,143.92
<b>0107 - 621041 - 621 - DIVERSION DITCH - 4,833.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	12.34	59,639.22
SAPP10 EMERY SAPP & SONS, INC.	3.75	18,123.75
WEBB10 WEBBER, LLC	3.31	15,997.23
<b>0108 - 621051 - 621 - DROP INLET SILT FENCE - 460.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	16.85	7,751.00
SAPP10 EMERY SAPP & SONS, INC.	15.25	7,015.00
WEBB10 WEBBER, LLC	13.84	6,366.40

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Contract ID: 090069

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder		Bid Price	Bid Amount
<b>0109 - 621071 - 621 - SEDIMENT BASIN - 36,001.000 CUYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	6.41	230,766.41
SAPP10	EMERY SAPP & SONS, INC.	3.58	128,883.58
WEBB10	WEBBER, LLC	12.46	448,572.46
<b>0110 - 621073 - SP&amp;621 - SEDIMENT BASINS LEFT IN PLACE - 24,664.000 CUYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	7.52	185,473.28
SAPP10	EMERY SAPP & SONS, INC.	8.75	215,810.00
WEBB10	WEBBER, LLC	8.96	220,989.44
<b>0111 - 621081 - 621 - ROCK FILTER FOR SEDIMENT BASIN - 324.000 TON</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	125.96	40,811.04
SAPP10	EMERY SAPP & SONS, INC.	80.00	25,920.00
WEBB10	WEBBER, LLC	114.13	36,978.12
<b>0112 - 621091 - 621 - PIPE CULVERT FOR SEDIMENT BASIN - 55.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	180.27	9,914.85
SAPP10	EMERY SAPP & SONS, INC.	120.00	6,600.00
WEBB10	WEBBER, LLC	267.92	14,735.60
<b>0113 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 36,001.000 CUYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	8.13	292,688.13
SAPP10	EMERY SAPP & SONS, INC.	7.00	252,007.00
WEBB10	WEBBER, LLC	12.46	448,572.46
<b>0114 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 38,203.000 CUYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	19.16	731,969.48
SAPP10	EMERY SAPP & SONS, INC.	12.00	458,436.00
WEBB10	WEBBER, LLC	0.33	12,606.99
<b>0115 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 1,451.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	60.29	87,480.79
SAPP10	EMERY SAPP & SONS, INC.	14.25	20,676.75
WEBB10	WEBBER, LLC	22.54	32,705.54

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder		Bid Price	Bid Amount
<b>0116 - 621151 - 621 - ROCK DITCH CHECKS - 251.000 CUYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	122.34	30,707.34
SAPP10	EMERY SAPP & SONS, INC.	615.00	154,365.00
WEBB10	WEBBER, LLC	161.64	40,571.64
<b>0117 - 621169 - SS&amp;621 - FILTER SOCK (18") - 1,000.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	16.66	16,660.00
SAPP10	EMERY SAPP & SONS, INC.	15.00	15,000.00
WEBB10	WEBBER, LLC	13.69	13,690.00
<b>0118 - 623001 - 623 - SECOND SEEDING APPLICATION - 121.630 ACRE</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	364.00	44,273.32
SAPP10	EMERY SAPP & SONS, INC.	330.00	40,137.90
WEBB10	WEBBER, LLC	298.85	36,349.13
<b>0119 - 624001 - 624 - SOLID SODDING - 14,438.000 SQYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	4.85	70,024.30
SAPP10	EMERY SAPP & SONS, INC.	4.40	63,527.20
WEBB10	WEBBER, LLC	3.98	57,463.24
<b>0120 - 625005 - 625 - GEOTEXTILE FABRIC (TYPE 5) - 2,330.000 SQYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	7.24	16,869.20
SAPP10	EMERY SAPP & SONS, INC.	4.60	10,718.00
WEBB10	WEBBER, LLC	16.01	37,303.30
<b>0122 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 14,315.000 SQYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	6.43	92,045.45
SAPP10	EMERY SAPP & SONS, INC.	5.80	83,027.00
WEBB10	WEBBER, LLC	5.28	75,583.20
<b>0123 - 632011 - SPSS632 - CONCRETE ISLAND - 513.000 SQYD</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	205.00	105,165.00
SAPP10	EMERY SAPP & SONS, INC.	125.00	64,125.00
WEBB10	WEBBER, LLC	169.92	87,168.96

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Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0124 - 634201 - SS&amp;634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 1,271.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	30.00	38,130.00
SAPP10 EMERY SAPP & SONS, INC.	28.00	35,588.00
WEBB10 WEBBER, LLC	30.00	38,130.00
<b>0125 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	504,583.00	504,583.00
SAPP10 EMERY SAPP & SONS, INC.	1,570,000.00	1,570,000.00
WEBB10 WEBBER, LLC	615,938.98	615,938.98
<b>0126 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	600,000.00	600,000.00
SAPP10 EMERY SAPP & SONS, INC.	975,000.00	975,000.00
WEBB10 WEBBER, LLC	1,671,850.28	1,671,850.28
<b>0127 - 637001 - 637 - MAILBOXES - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	121.00	121.00
SAPP10 EMERY SAPP & SONS, INC.	110.00	110.00
WEBB10 WEBBER, LLC	126.74	126.74
<b>0128 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	241.00	241.00
SAPP10 EMERY SAPP & SONS, INC.	220.00	220.00
WEBB10 WEBBER, LLC	253.47	253.47
<b>0132 - 701029 - SP&amp;701 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	46,047.00	46,047.00
SAPP10 EMERY SAPP & SONS, INC.	43,900.00	43,900.00
WEBB10 WEBBER, LLC	40,000.00	40,000.00
<b>0133 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 2.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,818.00	3,636.00
SAPP10 EMERY SAPP & SONS, INC.	930.00	1,860.00
WEBB10 WEBBER, LLC	850.00	1,700.00

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0134 - 701923 - SP - POLE MOUNTED ITS CABINET - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	13,329.00	13,329.00
SAPP10 EMERY SAPP & SONS, INC.	12,600.00	12,600.00
WEBB10 WEBBER, LLC	11,500.00	11,500.00
<b>0135 - 702094 - SP - CELLULAR MODEM - 2.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,818.00	3,636.00
SAPP10 EMERY SAPP & SONS, INC.	1,975.00	3,950.00
WEBB10 WEBBER, LLC	1,800.00	3,600.00
<b>0136 - 704411 - SP - PTZ CAMERA SYSTEM - 2.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	11,512.00	23,024.00
SAPP10 EMERY SAPP & SONS, INC.	9,875.00	19,750.00
WEBB10 WEBBER, LLC	9,000.00	18,000.00
<b>0137 - 706039 - SP&amp;706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 14.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,515.00	21,210.00
SAPP10 EMERY SAPP & SONS, INC.	1,700.00	23,800.00
WEBB10 WEBBER, LLC	1,550.00	21,700.00
<b>0138 - 706043 - SP&amp;706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,696.00	3,392.00
SAPP10 EMERY SAPP & SONS, INC.	2,525.00	5,050.00
WEBB10 WEBBER, LLC	2,300.00	4,600.00
<b>0139 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 840.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.64	3,057.60
SAPP10 EMERY SAPP & SONS, INC.	5.25	4,410.00
WEBB10 WEBBER, LLC	4.75	3,990.00
<b>0140 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 62.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.85	300.70
SAPP10 EMERY SAPP & SONS, INC.	7.70	477.40
WEBB10 WEBBER, LLC	7.00	434.00

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0141 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 768.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5.45	4,185.60
SAPP10 EMERY SAPP & SONS, INC.	11.00	8,448.00
WEBB10 WEBBER, LLC	10.00	7,680.00
<b>0142 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 539.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1.82	980.98
SAPP10 EMERY SAPP & SONS, INC.	2.25	1,212.75
WEBB10 WEBBER, LLC	2.00	1,078.00
<b>0143 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 230.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1.52	349.60
SAPP10 EMERY SAPP & SONS, INC.	1.75	402.50
WEBB10 WEBBER, LLC	1.50	345.00
<b>0144 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 37.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	6.07	224.59
SAPP10 EMERY SAPP & SONS, INC.	6.60	244.20
WEBB10 WEBBER, LLC	6.00	222.00
<b>0145 - 708400 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/8 A.W.G., E.G.C.) - 578.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	10.91	6,305.98
SAPP10 EMERY SAPP & SONS, INC.	11.00	6,358.00
WEBB10 WEBBER, LLC	10.00	5,780.00
<b>0146 - 708403 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/0, A.W.G., #8 E.G.C.) - 418.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	31.51	13,171.18
SAPP10 EMERY SAPP & SONS, INC.	27.50	11,495.00
WEBB10 WEBBER, LLC	25.00	10,450.00
<b>0147 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 998.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.03	3,023.94
SAPP10 EMERY SAPP & SONS, INC.	3.30	3,293.40
WEBB10 WEBBER, LLC	3.00	2,994.00

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0148 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 28.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	60.59	1,696.52
SAPP10 EMERY SAPP & SONS, INC.	77.00	2,156.00
WEBB10 WEBBER, LLC	70.00	1,960.00
<b>0149 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 926.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	24.24	22,446.24
SAPP10 EMERY SAPP & SONS, INC.	33.00	30,558.00
WEBB10 WEBBER, LLC	30.00	27,780.00
<b>0150 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 537.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	48.47	26,028.39
SAPP10 EMERY SAPP & SONS, INC.	65.85	35,361.45
WEBB10 WEBBER, LLC	960.00	515,520.00
<b>0151 - 711004 - SS&amp;711 - CONCRETE PULL BOX (TYPE 2) - 4.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,454.00	5,816.00
SAPP10 EMERY SAPP & SONS, INC.	2,125.00	8,500.00
WEBB10 WEBBER, LLC	1,930.00	7,720.00
<b>0152 - 711104 - SS&amp;711 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,818.00	1,818.00
SAPP10 EMERY SAPP & SONS, INC.	2,030.00	2,030.00
WEBB10 WEBBER, LLC	1,850.00	1,850.00
<b>0153 - 711105 - SS&amp;711 - CONCRETE PULL BOX (TYPE 2 HD) - 10.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,939.00	19,390.00
SAPP10 EMERY SAPP & SONS, INC.	2,525.00	25,250.00
WEBB10 WEBBER, LLC	2,300.00	23,000.00
<b>0154 - 711106 - SS&amp;711 - CONCRETE PULL BOX (TYPE 3 HD) - 2.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,908.00	5,816.00
SAPP10 EMERY SAPP & SONS, INC.	2,750.00	5,500.00
WEBB10 WEBBER, LLC	2,500.00	5,000.00

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0155 - 714034 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 2.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	45,975.00	91,950.00
SAPP10 EMERY SAPP & SONS, INC.	35,660.00	71,320.00
WEBB10 WEBBER, LLC	32,500.00	65,000.00
<b>0156 - 714044 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	55,598.00	55,598.00
SAPP10 EMERY SAPP & SONS, INC.	39,500.00	39,500.00
WEBB10 WEBBER, LLC	36,000.00	36,000.00
<b>0157 - 714056 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	60,445.00	60,445.00
SAPP10 EMERY SAPP & SONS, INC.	51,020.00	51,020.00
WEBB10 WEBBER, LLC	46,500.00	46,500.00
<b>0158 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 4.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,454.00	5,816.00
SAPP10 EMERY SAPP & SONS, INC.	1,100.00	4,400.00
WEBB10 WEBBER, LLC	1,000.00	4,000.00
<b>0159 - 714738 - SP - TILT TOWER (60') - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	48,229.00	48,229.00
SAPP10 EMERY SAPP & SONS, INC.	60,350.00	60,350.00
WEBB10 WEBBER, LLC	55,000.00	55,000.00
<b>0160 - 715101 - SP - SERVICE POINT ASSEMBLY (1 CIRCUIT) - 2.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	7,271.00	14,542.00
SAPP10 EMERY SAPP & SONS, INC.	7,135.00	14,270.00
WEBB10 WEBBER, LLC	6,500.00	13,000.00
<b>0161 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	7,271.00	7,271.00
SAPP10 EMERY SAPP & SONS, INC.	7,400.00	7,400.00
WEBB10 WEBBER, LLC	6,750.00	6,750.00



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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0162 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 626.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.62	2,266.12
SAPP10 EMERY SAPP & SONS, INC.	3.30	2,065.80
WEBB10 WEBBER, LLC	3.00	1,878.00
<b>0163 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 6,065.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1.99	12,069.35
SAPP10 EMERY SAPP & SONS, INC.	1.80	10,917.00
WEBB10 WEBBER, LLC	1.65	10,007.25
<b>0164 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,133.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.62	4,101.46
SAPP10 EMERY SAPP & SONS, INC.	3.30	3,738.90
WEBB10 WEBBER, LLC	3.00	3,399.00
<b>0165 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 122.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5.42	661.24
SAPP10 EMERY SAPP & SONS, INC.	4.95	603.90
WEBB10 WEBBER, LLC	4.50	549.00
<b>0166 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 7,012.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1.99	13,953.88
SAPP10 EMERY SAPP & SONS, INC.	1.85	12,972.20
WEBB10 WEBBER, LLC	1.65	11,569.80
<b>0167 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 545.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.62	1,972.90
SAPP10 EMERY SAPP & SONS, INC.	3.30	1,798.50
WEBB10 WEBBER, LLC	3.00	1,635.00
<b>0168 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	422.00	1,266.00
SAPP10 EMERY SAPP & SONS, INC.	385.00	1,155.00
WEBB10 WEBBER, LLC	350.00	1,050.00

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder		Bid Price	Bid Amount
<b>0169 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	362.00	2,172.00
SAPP10	EMERY SAPP & SONS, INC.	330.00	1,980.00
WEBB10	WEBBER, LLC	300.00	1,800.00
<b>0170 - 719210 - SP&amp;719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 60.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	30.14	1,808.40
SAPP10	EMERY SAPP & SONS, INC.	27.50	1,650.00
WEBB10	WEBBER, LLC	25.00	1,500.00
<b>0171 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 49,220.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2.29	112,713.80
SAPP10	EMERY SAPP & SONS, INC.	3.20	157,504.00
WEBB10	WEBBER, LLC	1.90	93,518.00
<b>0172 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 4,266.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	6.03	25,723.98
SAPP10	EMERY SAPP & SONS, INC.	6.60	28,155.60
WEBB10	WEBBER, LLC	5.00	21,330.00
<b>0173 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 43,157.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2.29	98,829.53
SAPP10	EMERY SAPP & SONS, INC.	3.20	138,102.40
WEBB10	WEBBER, LLC	1.90	81,998.30
<b>0174 - 719603 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 284.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.62	1,028.08
SAPP10	EMERY SAPP & SONS, INC.	4.40	1,249.60
WEBB10	WEBBER, LLC	3.00	852.00
<b>0175 - 719702 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	603.00	3,015.00
SAPP10	EMERY SAPP & SONS, INC.	550.00	2,750.00
WEBB10	WEBBER, LLC	500.00	2,500.00

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder		Bid Price	Bid Amount
<b>0176 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 797.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	8.00	6,376.00
SAPP10	EMERY SAPP & SONS, INC.	7.70	6,136.90
WEBB10	WEBBER, LLC	7.00	5,579.00
<b>0177 - 724022 - SP - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	186,781.00	186,781.00
SAPP10	EMERY SAPP & SONS, INC.	140,000.00	140,000.00
WEBB10	WEBBER, LLC	126,500.00	126,500.00
<b>0178 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	147,063.00	147,063.00
SAPP10	EMERY SAPP & SONS, INC.	115,000.00	115,000.00
WEBB10	WEBBER, LLC	101,500.00	101,500.00
<b>0179 - 725003 - SS&amp;725 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 784.000 SQFT</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	51.32	40,234.88
SAPP10	EMERY SAPP & SONS, INC.	48.00	37,632.00
WEBB10	WEBBER, LLC	43.00	33,712.00
<b>0180 - 725103 - SS&amp;725 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 775.000 SQFT</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	51.32	39,773.00
SAPP10	EMERY SAPP & SONS, INC.	48.00	37,200.00
WEBB10	WEBBER, LLC	43.00	33,325.00
<b>0181 - 726002 - SS&amp;726 - STANDARD SIGN - 1,396.000 SQFT</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	42.49	59,316.04
SAPP10	EMERY SAPP & SONS, INC.	40.00	55,840.00
WEBB10	WEBBER, LLC	35.60	49,697.60
<b>0182 - 726012 - SP - 18" STREET NAME SIGN - 2.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,212.00	2,424.00
SAPP10	EMERY SAPP & SONS, INC.	1,350.00	2,700.00
WEBB10	WEBBER, LLC	1,200.00	2,400.00

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0183 - 727004 - SS&amp;727 - EXIT NUMBER PANEL (TYPE A) - 70.000 SQFT</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	54.30	3,801.00
SAPP10 EMERY SAPP & SONS, INC.	50.00	3,500.00
WEBB10 WEBBER, LLC	45.50	3,185.00
<b>0184 - 730202 - SS&amp;730 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 3,912.000 LB</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	13.21	51,677.52
SAPP10 EMERY SAPP & SONS, INC.	12.15	47,530.80
WEBB10 WEBBER, LLC	11.07	43,305.84
<b>0185 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 72.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,222.00	231,984.00
SAPP10 EMERY SAPP & SONS, INC.	3,000.00	216,000.00
WEBB10 WEBBER, LLC	2,700.00	194,400.00
<b>0186 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 3.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,819.00	11,457.00
SAPP10 EMERY SAPP & SONS, INC.	3,500.00	10,500.00
WEBB10 WEBBER, LLC	3,200.00	9,600.00
<b>0187 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 47.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,819.00	179,493.00
SAPP10 EMERY SAPP & SONS, INC.	3,500.00	164,500.00
WEBB10 WEBBER, LLC	3,200.00	150,400.00
<b>0188 - 730503 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,819.00	3,819.00
SAPP10 EMERY SAPP & SONS, INC.	3,500.00	3,500.00
WEBB10 WEBBER, LLC	3,200.00	3,200.00
<b>0189 - 730504 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-3) - 3.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,819.00	11,457.00
SAPP10 EMERY SAPP & SONS, INC.	3,500.00	10,500.00
WEBB10 WEBBER, LLC	3,200.00	9,600.00

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Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0190 - 733009 - SP&amp;733 - HYBRID VIDEO/RADAR DETECTOR - 4.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	13,087.00	52,348.00
SAPP10 EMERY SAPP & SONS, INC.	14,500.00	58,000.00
WEBB10 WEBBER, LLC	13,000.00	52,000.00
<b>0191 - 733035 - SP&amp;733 - VIDEO CABLE (EXTERIOR CAT 5E) - 974.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.85	4,723.90
SAPP10 EMERY SAPP & SONS, INC.	3.30	3,214.20
WEBB10 WEBBER, LLC	3.00	2,922.00
<b>0192 - 733042 - SP&amp;733 - VIDEO MONITOR (CLR) - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,454.00	1,454.00
SAPP10 EMERY SAPP & SONS, INC.	1,650.00	1,650.00
WEBB10 WEBBER, LLC	1,500.00	1,500.00
<b>0193 - 733105 - SP&amp;733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 1.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	51,165.00	51,165.00
SAPP10 EMERY SAPP & SONS, INC.	60,500.00	60,500.00
WEBB10 WEBBER, LLC	55,000.00	55,000.00
<b>0194 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 5,153.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	99.27	511,538.31
SAPP10 EMERY SAPP & SONS, INC.	110.00	566,830.00
WEBB10 WEBBER, LLC	46.34	238,790.02
<b>0195 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 373.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	12.03	4,487.19
SAPP10 EMERY SAPP & SONS, INC.	60.00	22,380.00
WEBB10 WEBBER, LLC	139.57	52,059.61
<b>0196 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 433.320 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,401.38	607,245.98
SAPP10 EMERY SAPP & SONS, INC.	1,550.00	671,646.00
WEBB10 WEBBER, LLC	2,228.66	965,722.95

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Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0197 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 6,010.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,495.12	8,985,671.20
SAPP10 EMERY SAPP & SONS, INC.	1,335.00	8,023,350.00
WEBB10 WEBBER, LLC	888.20	5,338,082.00
<b>0198 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 7,245.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,432.24	10,376,578.80
SAPP10 EMERY SAPP & SONS, INC.	1,295.00	9,382,275.00
WEBB10 WEBBER, LLC	1,500.00	10,867,500.00
<b>0199 - 802222 - SP - RETAINING WALL - 10,239.000 SQFT</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	68.44	700,757.16
SAPP10 EMERY SAPP & SONS, INC.	88.00	901,032.00
WEBB10 WEBBER, LLC	57.39	587,616.21
<b>0200 - 802951 - SP - TEXTURED COATING FINISH - 15,948.000 SQYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	14.98	238,901.04
SAPP10 EMERY SAPP & SONS, INC.	15.65	249,586.20
WEBB10 WEBBER, LLC	30.00	478,440.00
<b>0201 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 22,557.000 SQYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	6.65	150,004.05
SAPP10 EMERY SAPP & SONS, INC.	6.53	147,297.21
WEBB10 WEBBER, LLC	12.03	271,360.71
<b>0202 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 264,621.000 LB</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2.96	783,278.16
SAPP10 EMERY SAPP & SONS, INC.	2.25	595,397.25
WEBB10 WEBBER, LLC	1.88	497,487.48
<b>0203 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,138,930.000 LB</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1.56	1,776,730.80
SAPP10 EMERY SAPP & SONS, INC.	2.25	2,562,592.50
WEBB10 WEBBER, LLC	1.45	1,651,448.50

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Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0204 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 1,900,430.000 LB</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2.04	3,876,877.20
SAPP10 EMERY SAPP & SONS, INC.	2.25	4,275,967.50
WEBB10 WEBBER, LLC	1.48	2,812,636.40
<b>0205 - 805022 - SS&amp;805 - STEEL PILING (HP 12X53) - 9,788.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	89.80	878,962.40
SAPP10 EMERY SAPP & SONS, INC.	140.00	1,370,320.00
WEBB10 WEBBER, LLC	172.39	1,687,353.32
<b>0206 - 805024 - SS&amp;805 - STEEL PILING (HP 14X73) - 7,574.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	118.76	899,488.24
SAPP10 EMERY SAPP & SONS, INC.	170.00	1,287,580.00
WEBB10 WEBBER, LLC	174.16	1,319,087.84
<b>0207 - 805041 - SP - CORING DRILLED SHAFT - 279.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	598.14	166,881.06
SAPP10 EMERY SAPP & SONS, INC.	180.00	50,220.00
WEBB10 WEBBER, LLC	450.00	125,550.00
<b>0208 - 805059 - SP - DRILLED SHAFT (72" DIAMETER) - 200.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	6,395.78	1,279,156.00
SAPP10 EMERY SAPP & SONS, INC.	6,000.00	1,200,000.00
WEBB10 WEBBER, LLC	8,679.40	1,735,880.00
<b>0209 - 805063 - SP - DRILLED SHAFT (108" DIAMETER) - 426.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	6,905.77	2,941,858.02
SAPP10 EMERY SAPP & SONS, INC.	8,000.00	3,408,000.00
WEBB10 WEBBER, LLC	10,424.16	4,440,692.16
<b>0210 - 805088 - SP - PERMANENT STEEL CASING (84" DIAMETER) - 104.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,076.65	111,971.60
SAPP10 EMERY SAPP & SONS, INC.	710.00	73,840.00
WEBB10 WEBBER, LLC	3,000.00	312,000.00

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Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder		Bid Price	Bid Amount
<b>0211 - 805097 - SP - PERMANENT STEEL CASING (120" DIAMETER) - 174.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,691.01	294,235.74
SAPP10	EMERY SAPP & SONS, INC.	2,850.00	495,900.00
WEBB10	WEBBER, LLC	4,000.00	696,000.00
<b>0212 - 805504 - SS&amp;805 - PREBORING - 6,627.000 LF</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	411.88	2,729,528.76
SAPP10	EMERY SAPP & SONS, INC.	400.00	2,650,800.00
WEBB10	WEBBER, LLC	228.34	1,513,209.18
<b>0213 - 805712 - SP - CROSSHOLE SONIC LOGGING (72" DIAMETER) - 8.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,991.00	23,928.00
SAPP10	EMERY SAPP & SONS, INC.	4,850.00	38,800.00
WEBB10	WEBBER, LLC	3,000.00	24,000.00
<b>0214 - 805719 - SP - CROSSHOLE SONIC LOGGING (108" DIAMETER) - 14.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,991.00	41,874.00
SAPP10	EMERY SAPP & SONS, INC.	5,000.00	70,000.00
WEBB10	WEBBER, LLC	3,000.00	42,000.00
<b>0215 - 805883 - SP - THERMAL INTEGRITY PROFILING (72" DIA.) - 8.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	5,682.00	45,456.00
SAPP10	EMERY SAPP & SONS, INC.	10,750.00	86,000.00
WEBB10	WEBBER, LLC	3,000.00	24,000.00
<b>0216 - 805885 - SP - THERMAL INTEGRITY PROFILING (108" DIA.) - 14.000 EACH</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	5,981.00	83,734.00
SAPP10	EMERY SAPP & SONS, INC.	7,685.00	107,590.00
WEBB10	WEBBER, LLC	3,000.00	42,000.00
<b>0217 - 807231 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 2,102,260.000 LB</b>			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.30	6,937,458.00
SAPP10	EMERY SAPP & SONS, INC.	4.67	9,817,554.20
WEBB10	WEBBER, LLC	5.50	11,562,430.00



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Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0218 - 807234 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50W) - 5,555,080.00 LB</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.10	17,220,748.00
SAPP10 EMERY SAPP & SONS, INC.	3.75	20,831,550.00
WEBB10 WEBBER, LLC	5.50	30,552,940.00
<b>0219 - 807301 - SS&amp;807 - PAINTING STRUCTURAL STEEL - 2,124.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,157.40	2,458,317.60
SAPP10 EMERY SAPP & SONS, INC.	950.00	2,017,800.00
WEBB10 WEBBER, LLC	560.64	1,190,799.36
<b>0220 - 808002 - SS&amp;808 - ELASTOMERIC BEARINGS - 272,612.000 CUIN</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2.11	575,211.32
SAPP10 EMERY SAPP & SONS, INC.	4.00	1,090,448.00
WEBB10 WEBBER, LLC	2.35	640,638.20
<b>0221 - 809013 - SS&amp;809 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 360.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	538.32	193,795.20
SAPP10 EMERY SAPP & SONS, INC.	565.00	203,400.00
WEBB10 WEBBER, LLC	337.26	121,413.60
<b>0222 - 809015 - SS&amp;809 - SILICONE JOINT SEALANT - 732.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	37.10	27,157.20
SAPP10 EMERY SAPP & SONS, INC.	82.00	60,024.00
WEBB10 WEBBER, LLC	89.64	65,616.48
<b>0223 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 11.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,686.00	29,546.00
SAPP10 EMERY SAPP & SONS, INC.	1,200.00	13,200.00
WEBB10 WEBBER, LLC	2,004.51	22,049.61
<b>0224 - 816003 - SS&amp;816 - FILTER BLANKET - 10,408.000 SQYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	21.99	228,871.92
SAPP10 EMERY SAPP & SONS, INC.	5.50	57,244.00
WEBB10 WEBBER, LLC	6.30	65,570.40

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Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0225 - 816111 - SS&amp;816 - DUMPED RIPRAP - 8,478.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	85.63	725,971.14
SAPP10 EMERY SAPP & SONS, INC.	145.00	1,229,310.00
WEBB10 WEBBER, LLC	78.18	662,810.04
<b>0226 - 816121 - SS&amp;816 - CONCRETE RIPRAP - 1,804.000 CUYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	958.21	1,728,610.84
SAPP10 EMERY SAPP & SONS, INC.	950.00	1,713,800.00
WEBB10 WEBBER, LLC	606.54	1,094,198.16
<b>0227 - 901308 - SP - OVERHEAD DMS ASSEMBLY - 2.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	192,582.00	385,164.00
SAPP10 EMERY SAPP & SONS, INC.	175,000.00	350,000.00
WEBB10 WEBBER, LLC	24,500.00	49,000.00
<b>0228 - 902005 - SP - DETENTION POND CLAY LINER - 11,489.000 SQYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	125.31	1,439,686.59
SAPP10 EMERY SAPP & SONS, INC.	38.00	436,582.00
WEBB10 WEBBER, LLC	25.71	295,382.19
<b>0229 - 904977 - SP - RADAR DETECTION SYSTEM - 2.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	23,209.00	46,418.00
SAPP10 EMERY SAPP & SONS, INC.	20,850.00	41,700.00
WEBB10 WEBBER, LLC	19,000.00	38,000.00

Section Number 01 - PROPOSAL ITEMS - COMMON TO EITHER ALTERNATE Subtotals:

CROS10 - CROSSLAND CONSTRUCTION CO., INC.	\$109,003,847.39
SAPP10 - EMERY SAPP & SONS, INC.	\$111,521,230.13
WEBB10 - WEBBER, LLC	\$128,164,310.91

Section Number 02 - PROPOSAL ITEMS - BID ITEMS IF ASPHALT PAVING ALTERNATE CHOSEN

<b>0020 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 126,000.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	40.66	5,123,160.00
WEBB10 WEBBER, LLC	26.98	3,399,480.00

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Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0027 - 401011 - SS&amp;401 - TACK COAT - 13,272.000 GAL</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5.36	71,137.92
WEBB10 WEBBER, LLC	4.00	53,088.00
<b>0029 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 17,569.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	118.05	2,074,020.45
WEBB10 WEBBER, LLC	132.00	2,319,108.00
<b>0031 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 732.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	143.55	105,078.60
WEBB10 WEBBER, LLC	120.00	87,840.00
<b>0033 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 16,551.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	119.18	1,972,548.18
WEBB10 WEBBER, LLC	135.00	2,234,385.00
<b>0035 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 72.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	143.55	10,335.60
WEBB10 WEBBER, LLC	120.00	8,640.00
<b>0037 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 726.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	143.55	104,217.30
WEBB10 WEBBER, LLC	120.00	87,120.00
<b>0039 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,368.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	125.38	2,929,879.84
WEBB10 WEBBER, LLC	163.00	3,808,984.00
<b>0041 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 125.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	143.55	17,943.75
WEBB10 WEBBER, LLC	120.00	15,000.00
<b>0043 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,287.000 TON</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	143.55	184,748.85
WEBB10 WEBBER, LLC	120.00	154,440.00

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Contract ID: 090069

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0045 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,801.000 SQYD</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	17.41	31,355.41
WEBB10 WEBBER, LLC	15.00	27,015.00
<b>0129 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 53,361.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	0.16	8,537.76
WEBB10 WEBBER, LLC	0.40	21,344.40
Section Number 02 - PROPOSAL ITEMS - BID ITEMS IF ASPHALT PAVING ALTERNATE CHOSEN Subtotals:		
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$12,632,963.66
WEBB10 - WEBBER, LLC		\$12,216,444.40
Section Number 03 - PROPOSAL ITEMS - BID ITEMS IF CONCRETE PAVING ALTERNATE CHOSEN		
<b>0021 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 77,291.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	38.00	2,937,058.00
<b>0022 - 308021 - SPSS308 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 30,710.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	25.00	767,750.00
<b>0023 - 308111 - SS&amp;308 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 1,960.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	327.00	640,920.00
<b>0024 - 308211 - SS&amp;308 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 93,342.000 SQYD</b>		
SAPP10 EMERY SAPP & SONS, INC.	14.50	1,353,459.00
<b>0028 - 401011 - SS&amp;401 - TACK COAT - 1,000.000 GAL</b>		
SAPP10 EMERY SAPP & SONS, INC.	13.94	13,940.00
<b>0030 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 64.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	225.27	14,417.28
<b>0032 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 3.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	120.00	360.00
<b>0034 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,550.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	129.61	200,895.50
<b>0036 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 72.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	120.00	8,640.00

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Contract ID: 090069

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
<b>0038 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	120.00	240.00
<b>0040 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,644.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	153.03	1,016,731.32
<b>0042 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 386.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	120.00	46,320.00
<b>0044 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 16.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	120.00	1,920.00
<b>0046 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,801.000 SQYD</b>		
SAPP10 EMERY SAPP & SONS, INC.	9.62	17,325.62
<b>0047 - 501209 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS) - 80,960.000 SQYD</b>		
SAPP10 EMERY SAPP & SONS, INC.	83.40	6,752,064.00
<b>0121 - 625031 - SP&amp;625 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 93,342.000 SQYD</b>		
SAPP10 EMERY SAPP & SONS, INC.	4.15	387,369.30
<b>0130 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 23,513.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	0.15	3,526.95
<b>0131 - 642002 - 642 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 29,848.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	0.55	16,416.40

Section Number 03 - PROPOSAL ITEMS - BID ITEMS IF CONCRETE PAVING ALTERNATE CHOSEN Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$14,179,353.37

Section Number 04 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

**0230 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 136.000 LF**

CROS10 CROSSLAND CONSTRUCTION CO., INC.

191.84

26,090.24

SAPP10 EMERY SAPP & SONS, INC.

120.00

16,320.00

WEBB10 WEBBER, LLC

119.69

16,277.84

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Contract ID: 090069

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$26,090.24
SAPP10 - EMERY SAPP & SONS, INC.		\$16,320.00
WEBB10 - WEBBER, LLC		\$16,277.84
Section Number 05 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
<b>0236 - 605613 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 67.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	222.97	14,938.99
SAPP10 EMERY SAPP & SONS, INC.	155.00	10,385.00
WEBB10 WEBBER, LLC	150.06	10,054.02
Section Number 05 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$14,938.99
SAPP10 - EMERY SAPP & SONS, INC.		\$10,385.00
WEBB10 - WEBBER, LLC		\$10,054.02
Section Number 06 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
<b>0242 - 605618 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 89.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	251.10	22,347.90
SAPP10 EMERY SAPP & SONS, INC.	206.00	18,334.00
WEBB10 WEBBER, LLC	192.63	17,144.07
Section Number 06 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$22,347.90
SAPP10 - EMERY SAPP & SONS, INC.		\$18,334.00
WEBB10 - WEBBER, LLC		\$17,144.07
Section Number 07 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
<b>0248 - 605628 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 60.000 LF</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	229.41	13,764.60
SAPP10 EMERY SAPP & SONS, INC.	320.00	19,200.00
WEBB10 WEBBER, LLC	252.05	15,123.00

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Contract ID: 090069

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: NORTHWEST ARKANSAS NATIONAL AIRPORT ACCESS (F)

Route: NEW Section: NEW

Project Length: 3.977 Miles

Bidder	Bid Price	Bid Amount
Section Number 07 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$13,764.60
SAPP10 - EMERY SAPP & SONS, INC.		\$19,200.00
WEBB10 - WEBBER, LLC		\$15,123.00
Section Number 08 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
<b>0254 - 619332 - SS&amp;619 - 16' STEEL GATES - 12.000 EACH</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	897.00	10,764.00
SAPP10 EMERY SAPP & SONS, INC.	875.00	10,500.00
WEBB10 WEBBER, LLC	735.00	8,820.00
Section Number 08 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$10,764.00
SAPP10 - EMERY SAPP & SONS, INC.		\$10,500.00
WEBB10 - WEBBER, LLC		\$8,820.00
Section Number 09 - MOBILIZATION		
<b>0050 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5,950,000.00	5,950,000.00
SAPP10 EMERY SAPP & SONS, INC.	6,270,000.00	6,270,000.00
WEBB10 WEBBER, LLC	7,000,000.00	7,000,000.00
Section Number 09 - MOBILIZATION Subtotals:		
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$5,950,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$6,270,000.00
WEBB10 - WEBBER, LLC		\$7,000,000.00

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Contract ID: A00062

Counties: GREENE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 49 – HWY. 412B (S)

Route: 412 Section: 9

Project Length: 4.856 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO APPLY AN ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 4.856 MILES OF HIGHWAY 412 SOUTH OF PARAGOULD IN GREENE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, FOG SEAL, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,304,313	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 250.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	63.42	15,855.00
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**0002 - 401006 - SP - FOG SEAL (TYPE 3) - 5,704.000 GAL**

DELT10	DELTA ASPHALT OF ARK., INC.	6.50	37,076.00
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**0003 - 401011 - SS&401 - TACK COAT - 1,991.000 GAL**

DELT10	DELTA ASPHALT OF ARK., INC.	4.34	8,640.94
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**0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,273.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	145.07	184,674.11
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**0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 68.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	120.00	8,160.00
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**0006 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 74,377.000 SQYD**

DELT10	DELTA ASPHALT OF ARK., INC.	8.51	632,948.27
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**0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 10,922.000 SQYD**

DELT10	DELTA ASPHALT OF ARK., INC.	12.00	131,064.00
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**0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	367.91	36,791.00
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**0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

DELT10	DELTA ASPHALT OF ARK., INC.	65,000.00	65,000.00
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**0010 - 604003 - SS&604 - SIGNS - 365.000 SQFT**

DELT10	DELTA ASPHALT OF ARK., INC.	7.25	2,646.25
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Contract ID: A00062

Counties: GREENE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 49 – HWY. 412B (S)

Route: 412 Section: 9

Project Length: 4.856 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 2,500.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	2,500.00
<b>0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 57,000.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	68,400.00
<b>0013 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 475.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	4.25	2,018.75
<b>0014 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 100.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	11.00	1,100.00
<b>0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 56,200.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	67,440.00
<b>0016 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	350.00	1,050.00
<b>0017 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	295.00	885.00
<b>0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 383.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	3,064.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,269,313.32
Section Number 02 - MOBILIZATION		
<b>0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$35,000.00

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Contract ID: 012469

Counties: VARIOUS

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: DISTRICTS 1, 5 & 10 RAISED PAVEMENT MARKERS (2024) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL RAISED PAVEMENT MARKERS ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT30	DELTA TRAFFIC CONTROL LLC	\$1,646,425	100.00%
2	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,993,055	121.05%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	85,000.00	85,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	95,000.00	95,000.00
<b>0002 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	90,000.00	90,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	95,000.00	95,000.00
<b>0003 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 341,811.000 EACH</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	4.10	1,401,425.10
HIGH07 HIGHWAY GRAPHICS, L.L.C.	5.00	1,709,055.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT30 - DELTA TRAFFIC CONTROL LLC	\$1,576,425.10
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$1,899,055.00

Section Number 02 - MOBILIZATION

<b>0004 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	70,000.00	70,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	94,000.00	94,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT30 - DELTA TRAFFIC CONTROL LLC	\$70,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$94,000.00

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Contract ID: C02010

Counties: ASHLEY

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: WILMOT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.09 MILES OF VARIOUS CITY STREETS IN THE CITY OF WILMOT IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$353,783	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 694.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	95.00	65,930.00
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**0002 - 401011 - SS&401 - TACK COAT - 1,091.000 GAL**

PINE02	PINE BLUFF SAND & GRAVEL CO.	7.00	7,637.00
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**0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,258.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	103.94	130,756.52
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**0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 77.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	750.00	57,750.00
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**0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	350.00	22,750.00
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**0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

PINE02	PINE BLUFF SAND & GRAVEL CO.	48,674.15	48,674.15
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**0007 - 604003 - SS&604 - SIGNS - 120.000 SQFT**

PINE02	PINE BLUFF SAND & GRAVEL CO.	30.00	3,600.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$337,097.67
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Section Number 02 - MOBILIZATION

**0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

PINE02	PINE BLUFF SAND & GRAVEL CO.	16,685.00	16,685.00
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Contract ID: C02010

Counties: ASHLEY

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: WILMOT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.090 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$16,685.00

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Date: 1/23/2024

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Call Order: 315

Contract ID: C04025

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: AVOCA OLD WIRE & TUCKS CHAPEL RDS. OVERLAY (S)

Route: OLD WIRE & TUCKS CHA Section:

Project Length: 1.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.76 MILES OF OLD WIRE AND TUCKS CHAPEL ROADS IN THE CITY OF AVOCA IN BENTON 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	GARR15	GRANT GARRETT EXCAVATING, INC.	\$350,301	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$377,733	107.83%
3	APAC20	APAC-CENTRAL, INC.	\$402,028	114.77%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 200.000 TON**

GARR15	GRANT GARRETT EXCAVATING, INC.	44.73	8,946.00
SAPP10	EMERY SAPP & SONS, INC.	68.92	13,784.00
APAC20	APAC-CENTRAL, INC.	51.00	10,200.00

**0002 - 401011 - SS&401 - TACK COAT - 2,066.000 GAL**

GARR15	GRANT GARRETT EXCAVATING, INC.	4.66	9,627.56
SAPP10	EMERY SAPP & SONS, INC.	4.00	8,264.00
APAC20	APAC-CENTRAL, INC.	3.50	7,231.00

**0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,266.000 TON**

GARR15	GRANT GARRETT EXCAVATING, INC.	107.96	244,637.36
SAPP10	EMERY SAPP & SONS, INC.	125.68	284,790.88
APAC20	APAC-CENTRAL, INC.	135.00	305,910.00

**0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 137.000 TON**

GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	16,440.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	16,440.00
APAC20	APAC-CENTRAL, INC.	120.00	16,440.00

Arkansas Department of Transportation  
Bid Tabulation Summary

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Call Order: 315

Contract ID: C04025

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: AVOCA OLD WIRE & TUCKS CHAPEL RDS. OVERLAY (S)

Route: OLD WIRE & TUCKS CHA Section:

Project Length: 1.760 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 556.000 SQYD</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	37.94	21,094.64
SAPP10 EMERY SAPP & SONS, INC.	12.39	6,888.84
APAC20 APAC-CENTRAL, INC.	21.00	11,676.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	216.00	4,320.00
SAPP10 EMERY SAPP & SONS, INC.	403.61	8,072.20
APAC20 APAC-CENTRAL, INC.	276.00	5,520.00
<b>0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	10,269.00	10,269.00
SAPP10 EMERY SAPP & SONS, INC.	8,064.94	8,064.94
APAC20 APAC-CENTRAL, INC.	7,000.00	7,000.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 96.000 SQFT</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	58.24	5,591.04
SAPP10 EMERY SAPP & SONS, INC.	14.99	1,439.04
APAC20 APAC-CENTRAL, INC.	62.02	5,953.92
<b>0009 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 150.000 LF</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	13.97	2,095.50
SAPP10 EMERY SAPP & SONS, INC.	5.62	843.00
APAC20 APAC-CENTRAL, INC.	12.40	1,860.00
<b>0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,586.000 LF</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	0.58	10,779.88
SAPP10 EMERY SAPP & SONS, INC.	0.62	11,523.32
APAC20 APAC-CENTRAL, INC.	0.62	11,523.32

Section Number 01 - PROPOSAL ITEMS Subtotals:

GARR15 - GRANT GARRETT EXCAVATING, INC.

\$333,800.98

SAPP10 - EMERY SAPP & SONS, INC.

\$360,110.22

APAC20 - APAC-CENTRAL, INC.

\$383,314.24

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 Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 315

Contract ID: C04025

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: AVOCA OLD WIRE & TUCKS CHAPEL RDS. OVERLAY (S)

Route: OLD WIRE & TUCKS CHA Section:

Project Length: 1.760 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	16,500.00	16,500.00
SAPP10 EMERY SAPP & SONS, INC.	17,622.85	17,622.85
APAC20 APAC-CENTRAL, INC.	18,714.00	18,714.00
Section Number 02 - MOBILIZATION Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$16,500.00
SAPP10 - EMERY SAPP & SONS, INC.		\$17,622.85
APAC20 - APAC-CENTRAL, INC.		\$18,714.00

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Bid Tabulation Summary

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Call Order: 320

Contract ID: C04026

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: BENTONVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 0.970 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.97 MILES OF VARIOUS CITY STREETS IN THE CITY OF BENTONVILLE IN BENTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, COLD MILLING ASPHALT PAVEMENT, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	GARR15	GRANT GARRETT EXCAVATING, INC.	\$291,198	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$358,884	123.24%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 1,165.000 GAL</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	17.06	19,874.90
APAC20 APAC-CENTRAL, INC.	4.00	4,660.00
<b>0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,373.000 TON</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	103.44	142,023.12
APAC20 APAC-CENTRAL, INC.	150.00	205,950.00
<b>0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 83.000 TON</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	9,960.00
APAC20 APAC-CENTRAL, INC.	120.00	9,960.00
<b>0004 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 14,561.000 SQYD</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	3.87	56,351.07
APAC20 APAC-CENTRAL, INC.	5.20	75,717.20
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	205.54	15,415.50
APAC20 APAC-CENTRAL, INC.	350.00	26,250.00
<b>0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
GARR15 GRANT GARRETT EXCAVATING, INC.	18,176.18	18,176.18
APAC20 APAC-CENTRAL, INC.	4,300.00	4,300.00



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Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 320

Contract ID: C04026

Counties: BENTON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: BENTONVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 0.970 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 604003 - SS&amp;604 - SIGNS - 144.000 SQFT</b>			
GARR15	GRANT GARRETT EXCAVATING, INC.	44.27	6,374.88
APAC20	APAC-CENTRAL, INC.	44.00	6,336.00
<b>0008 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,393.000 LF</b>			
GARR15	GRANT GARRETT EXCAVATING, INC.	1.00	2,393.00
APAC20	APAC-CENTRAL, INC.	1.00	2,393.00
<b>0009 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 28.000 LF</b>			
GARR15	GRANT GARRETT EXCAVATING, INC.	23.30	652.40
APAC20	APAC-CENTRAL, INC.	23.00	644.00
<b>0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,124.000 LF</b>			
GARR15	GRANT GARRETT EXCAVATING, INC.	1.00	6,124.00
APAC20	APAC-CENTRAL, INC.	1.00	6,124.00
<b>0011 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH</b>			
GARR15	GRANT GARRETT EXCAVATING, INC.	291.28	291.28
APAC20	APAC-CENTRAL, INC.	290.00	290.00
<b>0012 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>			
GARR15	GRANT GARRETT EXCAVATING, INC.	262.15	262.15
APAC20	APAC-CENTRAL, INC.	260.00	260.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

GARR15 - GRANT GARRETT EXCAVATING, INC.

\$277,898.48

APAC20 - APAC-CENTRAL, INC.

\$342,884.20

Section Number 02 - MOBILIZATION

**0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

GARR15 GRANT GARRETT EXCAVATING, INC.

13,300.00

13,300.00

APAC20 APAC-CENTRAL, INC.

16,000.00

16,000.00

Section Number 02 - MOBILIZATION Subtotals:

GARR15 - GRANT GARRETT EXCAVATING, INC.

\$13,300.00

APAC20 - APAC-CENTRAL, INC.

\$16,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 360

Contract ID: C18018

Counties: CRITTENDEN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CRAWFORDSVILLE DELTA POINT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 0.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.60 MILE OF VARIOUS CITY STREETS IN THE CITY OF CRAWFORDSVILLE IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRIS10	CRISP CONTRACTORS, INC.	\$290,969	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$312,135	107.27%
3	APAC40	APAC-TENNESSEE, INC.	\$434,963	149.49%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - SS&401 - TACK COAT - 945.000 GAL**

CRIS10	CRISP CONTRACTORS, INC.	4.65	4,394.25
KESS10	KESSER INTERNATIONAL, INC.	4.96	4,687.20
APAC40	APAC-TENNESSEE, INC.	4.50	4,252.50

**0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,017.000 TON**

CRIS10	CRISP CONTRACTORS, INC.	168.00	170,856.00
KESS10	KESSER INTERNATIONAL, INC.	182.92	186,029.64
APAC40	APAC-TENNESSEE, INC.	175.00	177,975.00

**0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 59.000 TON**

CRIS10	CRISP CONTRACTORS, INC.	120.00	7,080.00
KESS10	KESSER INTERNATIONAL, INC.	182.92	10,792.28
APAC40	APAC-TENNESSEE, INC.	755.00	44,545.00

**0004 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 5,914.000 SQYD**

CRIS10	CRISP CONTRACTORS, INC.	3.10	18,333.40
KESS10	KESSER INTERNATIONAL, INC.	7.23	42,758.22
APAC40	APAC-TENNESSEE, INC.	10.00	59,140.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 360

Contract ID: C18018

Counties: CRITTENDEN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CRAWFORDSVILLE DELTA POINT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 0.600 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 115.000 TON</b>			
CRIS10	CRISP CONTRACTORS, INC.	300.00	34,500.00
KESS10	KESSER INTERNATIONAL, INC.	291.50	33,522.50
APAC40	APAC-TENNESSEE, INC.	550.00	63,250.00
<b>0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
CRIS10	CRISP CONTRACTORS, INC.	10,700.00	10,700.00
KESS10	KESSER INTERNATIONAL, INC.	4,081.00	4,081.00
APAC40	APAC-TENNESSEE, INC.	31,000.00	31,000.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 48.000 SQFT</b>			
CRIS10	CRISP CONTRACTORS, INC.	24.20	1,161.60
KESS10	KESSER INTERNATIONAL, INC.	83.95	4,029.60
APAC40	APAC-TENNESSEE, INC.	75.00	3,600.00
<b>0009 - 641014 - SS&amp;641 - WHEELCHAIR RAMPS (TYPE 3) - 24.000 SQYD</b>			
CRIS10	CRISP CONTRACTORS, INC.	1,256.00	30,144.00
KESS10	KESSER INTERNATIONAL, INC.	874.50	20,988.00
APAC40	APAC-TENNESSEE, INC.	1,300.00	31,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRIS10 - CRISP CONTRACTORS, INC.	\$277,169.25
KESS10 - KESSER INTERNATIONAL, INC.	\$306,888.44
APAC40 - APAC-TENNESSEE, INC.	\$414,962.50

Section Number 02 - MOBILIZATION

**0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CRIS10	CRISP CONTRACTORS, INC.	13,800.00	13,800.00
KESS10	KESSER INTERNATIONAL, INC.	5,247.00	5,247.00
APAC40	APAC-TENNESSEE, INC.	20,000.00	20,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

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Call Order: 360

Contract ID: C18018

Counties: CRITTENDEN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CRAWFORDSVILLE DELTA POINT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 0.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRIS10 - CRISP CONTRACTORS, INC.		\$13,800.00
KESS10 - KESSER INTERNATIONAL, INC.		\$5,247.00
APAC40 - APAC-TENNESSEE, INC.		\$20,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 390

Contract ID: C24004

Counties: FRANKLIN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: BRANCH OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.22 MILE AND SURFACE APPROXIMATELY 0.65 MILE OF VARIOUS CITY STREETS IN THE CITY OF BRANCH IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$289,525	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$389,085	134.39%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - SS&amp;303 - AGGREGATE BASE COURSE (CLASS 7) - 2,214.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	40.75	90,220.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	66.60	147,452.40
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 261.000 GAL</b>		
SAPP10 EMERY SAPP & SONS, INC.	9.48	2,474.28
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	1,044.00
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 936.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	148.93	139,398.48
BLAC30 BLACKSTONE CONSTRUCTION, LLC	196.29	183,727.44
<b>0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 59.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	120.00	7,080.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	196.29	11,581.11
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	293.73	11,749.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	10,000.00
<b>0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SAPP10 EMERY SAPP & SONS, INC.	20,249.49	20,249.49
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,000.00	12,000.00

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Call Order: 390

Contract ID: C24004

Counties: FRANKLIN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: BRANCH OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.870 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SS&amp;604 - SIGNS - 192.000 SQFT</b>		
SAPP10    EMERY SAPP & SONS, INC.	32.48	6,236.16
BLAC30    BLACKSTONE CONSTRUCTION, LLC	27.50	5,280.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$277,408.11

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$371,084.95

Section Number 02 - MOBILIZATION

**0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

SAPP10    EMERY SAPP & SONS, INC.

12,116.90

12,116.90

BLAC30    BLACKSTONE CONSTRUCTION, LLC

18,000.00

18,000.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$12,116.90

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$18,000.00

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Bid Tabulation Summary

Date: 1/23/2024

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Contract ID: C31005

Counties: HOWARD

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: MINERAL SPRINGS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.260 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.26 MILES OF VARIOUS STREETS IN THE CITY OF MINERAL SPRINGS IN HOWARD COUNTY. THIS PROJECT CONSISTS OF TOPSOIL FURNISHED AND PLACED, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$372,555	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 1,425.000 GAL</b>		
TRIS07 TRI STATE ASPHALT, INC.	4.50	6,412.50
<b>0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,403.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	192.00	269,376.00
<b>0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 83.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	192.00	15,936.00
<b>0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	275.00	13,750.00
<b>0005 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
TRIS07 TRI STATE ASPHALT, INC.	14,600.00	14,600.00
<b>0006 - 604003 - SS&amp;604 - SIGNS - 120.000 SQFT</b>		
TRIS07 TRI STATE ASPHALT, INC.	9.00	1,080.00
<b>0007 - 628001 - 628 - TOPSOIL FURNISHED AND PLACED - 200.000 CU YD</b>		
TRIS07 TRI STATE ASPHALT, INC.	172.00	34,400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.	\$355,554.50
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Section Number 02 - MOBILIZATION

**0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

TRIS07 TRI STATE ASPHALT, INC.	17,000.00	17,000.00
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Date: 1/23/2024

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Call Order: 400

Contract ID: C31005

Counties: HOWARD

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: MINERAL SPRINGS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.260 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$17,000.00



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 420

Contract ID: C35008

Counties: JEFFERSON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: PINE BLUFF W. 28TH AVE. & W. HARDING AVE. OVERLAY (S)

Route: 28TH & HARDING AVES. Section:

Project Length: 0.890 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.62 MILE OF W. 28TH AVENUE AND 0.27 MILE OF W. HARDING AVENUE IN THE CITY OF PINE BLUFF IN JEFFERSON 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$418,880	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$420,986	100.50%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 1,238.000 GAL</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.00	9,904.00
KESS10 KESSER INTERNATIONAL, INC.	4.66	5,769.08
<b>0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,458.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	89.60	130,636.80
KESS10 KESSER INTERNATIONAL, INC.	184.17	268,519.86
<b>0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 90.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	700.00	63,000.00
KESS10 KESSER INTERNATIONAL, INC.	184.17	16,575.30
<b>0004 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 15,479.000 SQYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	108,353.00
KESS10 KESSER INTERNATIONAL, INC.	4.66	72,132.14
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	350.00	17,500.00
KESS10 KESSER INTERNATIONAL, INC.	233.20	11,660.00
<b>0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	53,951.39	53,951.39
KESS10 KESSER INTERNATIONAL, INC.	13,992.00	13,992.00

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Date: 1/23/2024

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Call Order: 420

Contract ID: C35008

Counties: JEFFERSON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: PINE BLUFF W. 28TH AVE. & W. HARDING AVE. OVERLAY (S)

Route: 28TH & HARDING AVES. Section:

Project Length: 0.890 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 604003 - SS&amp;604 - SIGNS - 96.000 SQFT</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	29.00	2,784.00
KESS10	KESSER INTERNATIONAL, INC.	50.14	4,813.44
<b>0008 - 719001 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 1,260.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.30	1,638.00
KESS10	KESSER INTERNATIONAL, INC.	2.27	2,860.20
<b>0009 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 335.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	5.50	1,842.50
KESS10	KESSER INTERNATIONAL, INC.	11.66	3,906.10
<b>0010 - 719101 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 2,852.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.30	3,707.60
KESS10	KESSER INTERNATIONAL, INC.	2.27	6,474.04
<b>0011 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 19.000 EACH</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	335.00	6,365.00
KESS10	KESSER INTERNATIONAL, INC.	291.50	5,538.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$399,682.29

KESS10 - KESSER INTERNATIONAL, INC.

\$412,240.66

Section Number 02 - MOBILIZATION

**0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

PINE02 PINE BLUFF SAND & GRAVEL CO.

19,198.00

19,198.00

KESS10 KESSER INTERNATIONAL, INC.

8,745.00

8,745.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$19,198.00

KESS10 - KESSER INTERNATIONAL, INC.

\$8,745.00

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Call Order: 430

Contract ID: C35009

Counties: JEFFERSON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: WABBASEKA OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.86 MILES OF VARIOUS CITY STREETS IN THE CITY OF WABBASEKA IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING OF ROADWAY, AGGREGATE BASE COURSE, AGGREGATE SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$271,436	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$341,843	125.94%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	2,332.00	2,332.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,500.00	1,500.00
<b>0002 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 4.000 STA</b>		
KESS10 KESSER INTERNATIONAL, INC.	1,166.00	4,664.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	8,000.00
<b>0003 - 303107 - SS&amp;303 - AGGREGATE BASE COURSE (CLASS 7) - 244.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	91.53	22,333.32
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	24,400.00
<b>0004 - 401011 - SS&amp;401 - TACK COAT - 907.000 GAL</b>		
KESS10 KESSER INTERNATIONAL, INC.	4.96	4,498.72
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	9,070.00
<b>0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 960.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	182.19	174,902.40
PINE02 PINE BLUFF SAND & GRAVEL CO.	90.28	86,668.80
<b>0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 59.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	182.19	10,749.21
PINE02 PINE BLUFF SAND & GRAVEL CO.	700.00	41,300.00

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Contract ID: C35009

Counties: JEFFERSON

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: WABBASEKA OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.860 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	233.20	25,652.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	44,000.00
<b>0009 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	9,911.00	9,911.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	87,975.11	87,975.11
<b>0010 - 604003 - SS&amp;604 - SIGNS - 144.000 SQFT</b>		
KESS10 KESSER INTERNATIONAL, INC.	43.73	6,297.12
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	7,200.00
<b>0011 - 606220 - 606 - 18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 20.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	145.75	2,915.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	600.00	12,000.00
<b>0012 - 606990 - 606 - SELECTED PIPE BEDDING - 2.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	291.50	583.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	600.00	1,200.00
<b>0013 - 606992 - 606 - SELECTED PIPE BACKFILL - 4.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	349.80	1,399.20
PINE02 PINE BLUFF SAND & GRAVEL CO.	600.00	2,400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$266,236.97
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$325,713.91

Section Number 02 - MOBILIZATION

**0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

KESS10 KESSER INTERNATIONAL, INC.	5,198.67	5,198.67
PINE02 PINE BLUFF SAND & GRAVEL CO.	16,129.00	16,129.00

Section Number 02 - MOBILIZATION Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$5,198.67
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$16,129.00

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 Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 440

Contract ID: C41007

Counties: LITTLE RIVER

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: ASHDOWN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.05 MILES OF VARIOUS STREETS IN THE CITY OF ASHDOWN IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF BORROW, 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	TRIS07	TRI STATE ASPHALT, INC.	\$406,639	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 210401 - 210 - BORROW - 166.000 CUYD</b>		
TRIS07 TRI STATE ASPHALT, INC.	146.50	24,319.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 1,539.000 GAL</b>		
TRIS07 TRI STATE ASPHALT, INC.	4.50	6,925.50
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,560.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	192.00	299,520.00
<b>0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 93.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	192.00	17,856.00
<b>0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 244.000 SQYD</b>		
TRIS07 TRI STATE ASPHALT, INC.	13.00	3,172.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	275.00	24,750.00
<b>0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
TRIS07 TRI STATE ASPHALT, INC.	12,000.00	12,000.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 144.000 SQFT</b>		
TRIS07 TRI STATE ASPHALT, INC.	9.00	1,296.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.	\$389,838.50
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Call Order: 440

Contract ID: C41007

Counties: LITTLE RIVER

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: ASHDOWN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.050 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
TRIS07 TRI STATE ASPHALT, INC.	16,800.00	16,800.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$16,800.00

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Contract ID: C52007

Counties: OUACHITA

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CHIDESTER OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.25 MILES OF VARIOUS CITY STREETS IN THE CITY OF CHIDESTER IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$331,207	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - ROADWAY ITEMS</b>		
<b>0001 - 303107 - SS&amp;303 - AGGREGATE BASE COURSE (CLASS 7) - 197.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	105.00	20,685.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 1,274.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	6.00	7,644.00
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,348.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	122.00	164,456.00
<b>0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 83.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	1,220.00	101,260.00
<b>0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 339.000 SQYD</b>		
C-FC10 SMACKOVER PAVING CO.	20.00	6,780.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 45.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	230.00	10,350.00
<b>0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	8,000.00	8,000.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 192.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO.	10.00	1,920.00
<b>0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,056.000 LF</b>		
C-FC10 SMACKOVER PAVING CO.	2.00	2,112.00

Section Number 01 - ROADWAY ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$323,207.00
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Call Order: 470

Contract ID: C52007

Counties: OUACHITA

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CHIDESTER OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.250 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
C-FC10      SMACKOVER PAVING CO.	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$8,000.00



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Contract ID: C54005

Counties: PHILLIPS

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HELENA-WEST HELENA 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 HELENA-WEST HELENA IN PHILLIPS 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	ATLA10	ATLAS ASPHALT, INC.	\$338,102	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$349,606	103.40%
3	CRIS10	CRISP CONTRACTORS, INC.	\$476,119	140.82%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0003 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 151.000 TON**

ATLA10	ATLAS ASPHALT, INC.	126.18	19,053.18
M-TP10	M & T PAVING & CONST. CO., INC.	85.00	12,835.00
CRIS10	CRISP CONTRACTORS, INC.	145.00	21,895.00

**0004 - 401011 - SS&401 - TACK COAT - 1,686.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	5.00	8,430.00
M-TP10	M & T PAVING & CONST. CO., INC.	4.00	6,744.00
CRIS10	CRISP CONTRACTORS, INC.	4.65	7,839.90

**0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,708.000 TON**

ATLA10	ATLAS ASPHALT, INC.	129.81	221,715.48
M-TP10	M & T PAVING & CONST. CO., INC.	159.50	272,426.00
CRIS10	CRISP CONTRACTORS, INC.	220.00	375,760.00

**0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 103.000 TON**

ATLA10	ATLAS ASPHALT, INC.	120.00	12,360.00
M-TP10	M & T PAVING & CONST. CO., INC.	120.00	12,360.00
CRIS10	CRISP CONTRACTORS, INC.	242.00	24,926.00

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Contract ID: C54005

Counties: PHILLIPS

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HELENA-WEST HELENA OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.170 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 2,188.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	6.18	13,521.84
M-TP10 M & T PAVING & CONST. CO., INC.	6.94	15,184.72
CRIS10 CRISP CONTRACTORS, INC.	4.15	9,080.20
<b>0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	300.00	4,500.00
M-TP10 M & T PAVING & CONST. CO., INC.	300.00	4,500.00
CRIS10 CRISP CONTRACTORS, INC.	405.00	6,075.00
<b>0009 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	41,569.60	41,569.60
M-TP10 M & T PAVING & CONST. CO., INC.	18,000.00	18,000.00
CRIS10 CRISP CONTRACTORS, INC.	6,500.00	6,500.00
<b>0010 - 604003 - SS&amp;604 - SIGNS - 96.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	12.00	1,152.00
M-TP10 M & T PAVING & CONST. CO., INC.	11.00	1,056.00
CRIS10 CRISP CONTRACTORS, INC.	14.30	1,372.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$322,302.10
M-TP10 - M & T PAVING & CONST. CO., INC.	\$343,105.72
CRIS10 - CRISP CONTRACTORS, INC.	\$453,448.90

Section Number 02 - MOBILIZATION

**0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATLA10 ATLAS ASPHALT, INC.	15,800.00	15,800.00
M-TP10 M & T PAVING & CONST. CO., INC.	6,500.00	6,500.00
CRIS10 CRISP CONTRACTORS, INC.	22,670.00	22,670.00

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Contract ID: C54005

Counties: PHILLIPS

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HELENA-WEST HELENA OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.170 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$15,800.00
M-TP10 - M & T PAVING & CONST. CO., INC.		\$6,500.00
CRIS10 - CRISP CONTRACTORS, INC.		\$22,670.00

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Call Order: 510

Contract ID: C71005

Counties: VAN BUREN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: SNEAD DR. OVERLAY (FAIRFIELD BAY) (S)

Route: SNEAD DRIVE Section: 1

Project Length: 1.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.15 MILES OF SNEAD DRIVE IN THE CITY OF FAIRFIELD BAY IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF BORROW, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$377,712	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$462,537	122.46%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - ROADWAY ITEMS</b>		
<b>0001 - 210412 - SP&amp;210 - BORROW - 364.000 TON</b>		
CKAS10 CK ASPHALT, LLC	36.00	13,104.00
ROGE02 ROGERS GROUP, INC.	60.00	21,840.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 2,613.000 GAL</b>		
CKAS10 CK ASPHALT, LLC	2.60	6,793.80
ROGE02 ROGERS GROUP, INC.	1.00	2,613.00
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,577.000 TON</b>		
CKAS10 CK ASPHALT, LLC	117.48	302,745.96
ROGE02 ROGERS GROUP, INC.	130.00	335,010.00
<b>0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 159.000 TON</b>		
CKAS10 CK ASPHALT, LLC	120.00	19,080.00
ROGE02 ROGERS GROUP, INC.	120.00	19,080.00
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON</b>		
CKAS10 CK ASPHALT, LLC	225.00	14,625.00
ROGE02 ROGERS GROUP, INC.	250.00	16,250.00
<b>0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
ROGE02 ROGERS GROUP, INC.	31,000.00	31,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 510

Contract ID: C71005

Counties: VAN BUREN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: SNEAD DR. OVERLAY (FAIRFIELD BAY) (S)

Route: SNEAD DRIVE Section: 1

Project Length: 1.150 Miles

Bidder	Bid Price	Bid Amount
<b>0008 - 604003 - SS&amp;604 - SIGNS - 36.000 SQFT</b>		
CKAS10 CK ASPHALT, LLC	20.00	720.00
ROGE02 ROGERS GROUP, INC.	100.00	3,600.00
<b>0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 12,144.000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.15	1,821.60
ROGE02 ROGERS GROUP, INC.	0.50	6,072.00
<b>0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,144.000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.15	1,821.60
ROGE02 ROGERS GROUP, INC.	0.50	6,072.00

Section Number 01 - ROADWAY ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$368,211.96
ROGE02 - ROGERS GROUP, INC.	\$441,537.00

Section Number 02 - MOBILIZATION

**0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
ROGE02 ROGERS GROUP, INC.	21,000.00	21,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$9,500.00
ROGE02 - ROGERS GROUP, INC.	\$21,000.00

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Bid Tabulation Summary

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Call Order: 530

Contract ID: C75005

Counties: YELL

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: PLAINVIEW OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 0.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.87 MILE OF VARIOUS CITY STREETS IN THE CITY OF PLAINVIEW IN YELL COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF SIGNS AND SIGN POSTS, BORROW, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$319,892	100.00%

	Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>			
<b>0001 - 202028 - 202 - REMOVAL AND DISPOSAL OF SIGN POSTS - 2.000 EACH</b>			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	500.00
<b>0002 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH</b>			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	500.00
<b>0003 - 210412 - SP&amp;210 - BORROW - 138.000 TON</b>			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	137.67	18,998.46
<b>0004 - 401011 - SS&amp;401 - TACK COAT - 1,146.000 GAL</b>			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	4,584.00
<b>0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,119.000 TON</b>			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	195.42	218,674.98
<b>0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 69.000 TON</b>			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	195.42	13,483.98
<b>0007 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 256.000 SQYD</b>			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.00	3,840.00
<b>0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 45.000 TON</b>			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	350.00	15,750.00
<b>0009 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	22,000.00	22,000.00
<b>0010 - 604003 - SS&amp;604 - SIGNS - 120.000 SQFT</b>			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	44.00	5,280.00

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 Bid Tabulation Summary

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Contract ID: C75005

Counties: YELL

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: PLAINVIEW OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 0.870 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 726002 - SS&amp;726 - STANDARD SIGN - 24.500 SQFT</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	27.50	673.75
<b>0012 - 729001 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	104.50	209.00
<b>0013 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	82.50	165.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$304,659.17
Section Number 02 - MOBILIZATION		
<b>0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	15,232.96	15,232.96
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$15,232.96

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Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 560

Contract ID: SA0653

Counties: BRADLEY

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CO. RDS. 25 & 32 LEVEL & RESEAL (S)

Route: CRS 25 & 32 Section:

Project Length: 5.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 5.80 MILES OF COUNTY ROADS 25 AND 32 IN BRADLEY 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	C-FC10	SMACKOVER PAVING CO.	\$451,655	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$487,783	108.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 1,395.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	5.00	6,975.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.75	5,231.25
<b>0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,194.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	88.00	105,072.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	87.30	104,236.20
<b>0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 27,298.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	4.80	131,030.40
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.95	135,125.10
<b>0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 876.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	120.00	105,120.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	207.00	181,332.00
<b>0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 54.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	1,200.00	64,800.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	207.00	11,178.00
<b>0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	5,500.00	5,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
<b>0007 - 604003 - SS&amp;604 - SIGNS - 414.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO.	8.00	3,312.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10.00	4,140.00



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Call Order: 560

Contract ID: SA0653

Counties: BRADLEY

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: CO. RDS. 25 & 32 LEVEL & RESEAL (S)

Route: CRS 25 & 32 Section:

Project Length: 5.800 Miles

Bidder	Bid Price	Bid Amount
<b>0008 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 17,952.000 LF</b>		
C-FC10 SMACKOVER PAVING CO.	0.18	3,231.36
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.20	3,590.40
<b>0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 61,248.000 LF</b>		
C-FC10 SMACKOVER PAVING CO.	0.18	11,024.64
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.20	12,249.60
<b>0010 - 726002 - SS&amp;726 - STANDARD SIGN - 230.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO.	25.00	5,750.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	30.00	6,900.00
<b>0011 - 729001 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 8.000 EACH</b>		
C-FC10 SMACKOVER PAVING CO.	100.00	800.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	80.00	640.00
<b>0012 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 38.000 EACH</b>		
C-FC10 SMACKOVER PAVING CO.	80.00	3,040.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	80.00	3,040.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.

\$445,655.40

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

\$471,662.55

Section Number 02 - MOBILIZATION

**0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

C-FC10 SMACKOVER PAVING CO.

6,000.00

6,000.00

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

16,120.00

16,120.00

Section Number 02 - MOBILIZATION Subtotals:

C-FC10 - SMACKOVER PAVING CO.

\$6,000.00

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

\$16,120.00

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Date: 1/23/2024

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Call Order: 620

Contract ID: SA3351

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: IZARD CO. LEVEL & RESEAL NO. 2 (S)

Route: CRS 13, 36 & 298 Section:

Project Length: 3.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 3.18 MILES OF COUNTY ROADS 13, 36, & 298 IN IZARD COUNTY. THIS PROJECT CONSISTS OF MINERAL AGGREGATE, EMULSIFIED ASPHALT, ACHM SURFACE COURSE, ACHM PATCHING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$281,303	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 900.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	4,500.00
<b>0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 686.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	67.30	46,167.80
<b>0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 15,671.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	6.01	94,182.71
<b>0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 566.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	147.55	83,513.30
<b>0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 34.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	4,080.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	300.00	19,500.00
<b>0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	14,508.00	14,508.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 396.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	7.20	2,851.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$269,303.01
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Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 620

Contract ID: SA3351

Counties: IZARD

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: IZARD CO. LEVEL & RESEAL NO. 2 (S)

Route: CRS 13, 36 & 298 Section:

Project Length: 3.180 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$12,000.00

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Date: 1/23/2024

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Call Order: 630

Contract ID: SA3857

Counties: LAWRENCE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: LAWRENCE CO. OVERLAY NO. 5 (S)

Route: CRS 38 & 85 Section:

Project Length: 2.060 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.06 MILES COUNTY ROADS 38 AND 85 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GEOTEXTILE FABRIC (TYPE SPECIAL), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$488,163	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$498,152	102.05%
3	ATLA10	ATLAS ASPHALT, INC.	\$506,076	103.67%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$602,025	123.32%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 207011 - SP&amp;207 - STONE BACKFILL - 250.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	25,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	60.00	15,000.00
ATLA10 ATLAS ASPHALT, INC.	246.76	61,690.00
DELT10 DELTA ASPHALT OF ARK., INC.	77.39	19,347.50
<b>0002 - 303107 - SS&amp;303 - AGGREGATE BASE COURSE (CLASS 7) - 79.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	75.00	5,925.00
SUGGC10 SUGG CONSTRUCTION, INC.	60.00	4,740.00
ATLA10 ATLAS ASPHALT, INC.	82.38	6,508.02
DELT10 DELTA ASPHALT OF ARK., INC.	153.72	12,143.88
<b>0003 - 401002 - SPSS401 - PRIME COAT - 233.000 GAL</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	3,495.00
SUGGC10 SUGG CONSTRUCTION, INC.	16.00	3,728.00
ATLA10 ATLAS ASPHALT, INC.	10.00	2,330.00
DELT10 DELTA ASPHALT OF ARK., INC.	29.61	6,899.13

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Call Order: 630

Contract ID: SA3857

Counties: LAWRENCE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: LAWRENCE CO. OVERLAY NO. 5 (S)

Route: CRS 38 & 85 Section:

Project Length: 2.060 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 401011 - SS&amp;401 - TACK COAT - 2,856.000 GAL</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	6.50	18,564.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	11,424.00
ATLA10 ATLAS ASPHALT, INC.	4.00	11,424.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.21	12,023.76
<b>0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,251.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	110.00	357,610.00
SUGGC10 SUGG CONSTRUCTION, INC.	105.00	341,355.00
ATLA10 ATLAS ASPHALT, INC.	101.83	331,049.33
DELT10 DELTA ASPHALT OF ARK., INC.	122.33	397,694.83
<b>0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 171.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	20,520.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	20,520.00
ATLA10 ATLAS ASPHALT, INC.	120.00	20,520.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	20,520.00
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 175.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	17,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	140.00	24,500.00
ATLA10 ATLAS ASPHALT, INC.	200.00	35,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	314.59	55,053.25
<b>0009 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	15,000.00	15,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	45,000.00	45,000.00
ATLA10 ATLAS ASPHALT, INC.	15,551.17	15,551.17
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00

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Call Order: 630

Contract ID: SA3857

Counties: LAWRENCE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: LAWRENCE CO. OVERLAY NO. 5 (S)

Route: CRS 38 & 85 Section:

Project Length: 2.060 Miles

Bidder	Bid Price	Bid Amount
<b>0010 - 604003 - SS&amp;604 - SIGNS - 216.000 SQFT</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	1,296.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	1,296.00
ATLA10 ATLAS ASPHALT, INC.	6.30	1,360.80
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	1,296.00
<b>0011 - 625031 - SP&amp;625 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 582.000 SQYD</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	8.00	4,656.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	3,492.00
ATLA10 ATLAS ASPHALT, INC.	10.74	6,250.68
DELT10 DELTA ASPHALT OF ARK., INC.	24.44	14,224.08
<b>0012 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 11,194.000 LF</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	0.16	1,791.04
SUGGC10 SUGG CONSTRUCTION, INC.	0.16	1,791.04
ATLA10 ATLAS ASPHALT, INC.	0.17	1,902.98
DELT10 DELTA ASPHALT OF ARK., INC.	0.16	1,791.04
<b>0013 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,287.000 LF</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	0.16	1,805.92
SUGGC10 SUGG CONSTRUCTION, INC.	0.16	1,805.92
ATLA10 ATLAS ASPHALT, INC.	0.17	1,918.79
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	2,031.66

Section Number 01 - PROPOSAL ITEMS Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$473,162.96
SUGGC10 - SUGG CONSTRUCTION, INC.	\$474,651.96
ATLA10 - ATLAS ASPHALT, INC.	\$495,505.77
DELT10 - DELTA ASPHALT OF ARK., INC.	\$578,025.13

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Call Order: 630

Contract ID: SA3857

Counties: LAWRENCE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: LAWRENCE CO. OVERLAY NO. 5 (S)

Route: CRS 38 & 85 Section:

Project Length: 2.060 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - MOBILIZATION</b>		
<b>0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	15,000.00	15,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	23,500.00	23,500.00
ATLA10 ATLAS ASPHALT, INC.	10,570.41	10,570.41
DELT10 DELTA ASPHALT OF ARK., INC.	24,000.00	24,000.00

Section Number 02 - MOBILIZATION Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$15,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$23,500.00
ATLA10 - ATLAS ASPHALT, INC.	\$10,570.41
DELT10 - DELTA ASPHALT OF ARK., INC.	\$24,000.00

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Call Order: 640

Contract ID: SA3942

Counties: LEE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: LEE COUNTY LEVEL & RESEAL (S)

Route: CRS 5, 50, & 57 Section:

Project Length: 7.720 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 7.72 MILES OF COUNTY ROADS 5, 57 AND 50 IN LEE 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$473,900	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - SS&401 - TACK COAT - 738.000 GAL**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.25	3,136.50
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**0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,583.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	98.00	155,134.00
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**0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 36,181.000 GAL**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.80	173,668.80
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**0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 464.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	196.00	90,944.00
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**0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 28.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	120.00	3,360.00
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**0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	10,500.00	10,500.00
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**0007 - 604003 - SS&604 - SIGNS - 383.000 SQFT**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	10.00	3,830.00
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**0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 66,418.000 LF**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.16	10,626.88
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**0009 - 726002 - SS&726 - STANDARD SIGN - 72.500 SQFT**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	28.00	2,030.00
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**0010 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	80.00	160.00
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**0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	85.00	1,190.00
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Bid Tabulation Summary

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Call Order: 640

Contract ID: SA3942

Counties: LEE

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: LEE COUNTY LEVEL & RESEAL (S)

Route: CRS 5, 50, & 57 Section:

Project Length: 7.720 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$454,580.18
Section Number 02 - MOBILIZATION		
<b>0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	19,320.00	19,320.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$19,320.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 680

Contract ID: SA5647

Counties: POINSETT

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: POINSETT CO. OVERLAY & SURFACING (S)

Route: VARIOUS Section: 1

Project Length: 4.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 4.30 MILES OF VARIOUS COUNTY ROADS IN POINSETT COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED 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.	\$769,049	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$832,703	108.28%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$846,040	110.01%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$944,387	122.80%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - ROADWAY ITEMS</b>		
<b>0001 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 53.000 STA</b>		
ATLA10 ATLAS ASPHALT, INC.	403.90	21,406.70
MICH20 MICHELLE'S EXCAVATING, INC.	350.00	18,550.00
SUGGC10 SUGG CONSTRUCTION, INC.	300.00	15,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	472.51	25,043.03
<b>0002 - 401001 - SS&amp;401 - PRIME COAT - 4,938.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	5.50	27,159.00
MICH20 MICHELLE'S EXCAVATING, INC.	6.50	32,097.00
SUGGC10 SUGG CONSTRUCTION, INC.	8.25	40,738.50
DELT10 DELTA ASPHALT OF ARK., INC.	6.61	32,640.18
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 4,140.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	4.00	16,560.00
MICH20 MICHELLE'S EXCAVATING, INC.	6.50	26,910.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	14,490.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.36	18,050.40

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 680

Contract ID: SA5647

Counties: POINSETT

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: POINSETT CO. OVERLAY & SURFACING (S)

Route: VARIOUS Section: 1

Project Length: 4.300 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,031.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	103.50	624,208.50
MICH20 MICHELLE'S EXCAVATING, INC.	109.22	658,705.82
SUGGC10 SUGG CONSTRUCTION, INC.	99.25	598,576.75
DELT10 DELTA ASPHALT OF ARK., INC.	90.81	547,675.11
<b>0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 317.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	38,040.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	38,040.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	38,040.00
DELT10 DELTA ASPHALT OF ARK., INC.	700.00	221,900.00
<b>0006 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	17,378.31	17,378.31
MICH20 MICHELLE'S EXCAVATING, INC.	20,000.00	20,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	96,895.00	96,895.00
DELT10 DELTA ASPHALT OF ARK., INC.	50,000.00	50,000.00
<b>0007 - 604003 - SS&amp;604 - SIGNS - 552.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	6.30	3,477.60
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	3,312.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	3,312.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	3,312.00
<b>0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 33,918.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.16	5,426.88
MICH20 MICHELLE'S EXCAVATING, INC.	0.15	5,087.70
SUGGC10 SUGG CONSTRUCTION, INC.	0.15	5,087.70
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	5,766.06

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 680

Contract ID: SA5647

Counties: POINSETT

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: POINSETT CO. OVERLAY & SURFACING (S)

Route: VARIOUS Section: 1

Project Length: 4.300 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - ROADWAY ITEMS Subtotals:</b>		
ATLA10 - ATLAS ASPHALT, INC.		\$753,656.99
MICH20 - MICHELLE'S EXCAVATING, INC.		\$802,702.52
SUGGC10 - SUGG CONSTRUCTION, INC.		\$813,039.95
DELT10 - DELTA ASPHALT OF ARK., INC.		\$904,386.78
<b>Section Number 02 - MOBILIZATION</b>		
<b>0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	15,392.50	15,392.50
MICH20 MICHELLE'S EXCAVATING, INC.	30,000.00	30,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	33,000.00	33,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	40,000.00	40,000.00
<b>Section Number 02 - MOBILIZATION Subtotals:</b>		
ATLA10 - ATLAS ASPHALT, INC.		\$15,392.50
MICH20 - MICHELLE'S EXCAVATING, INC.		\$30,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$33,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$40,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 690

Contract ID: SA6550

Counties: SEBASTIAN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 71 – HWY. 45 (SEAL & MICROSURFACING) (S)

Route: CR 51 Section:

Project Length: 6.910 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SCRUB SEAL AND MICROSURFACE APPROXIMATELY 6.91 MILES OF COUNTY ROAD 51 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF MICROSURFACING, EMULSIFIED ASPHALT, MINERAL AGGREGATE, MAINTENANCE OF TRAFFIC, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	VANC12	VANCE BROTHERS, INC.	\$585,941	100.00%
2	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$706,411	120.56%
3	INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	\$873,425	149.06%

Bidder	Bid Price	Bid Amount
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Section Number 01 - ROADWAY ITEMS

**0001 - 402114 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 1,115.000 TON**

VANC12	VANCE BROTHERS, INC.	42.00	46,830.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	32.75	36,516.25
INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	80.00	89,200.00

**0002 - 402501 - SP - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 26,756.000 GAL**

VANC12	VANCE BROTHERS, INC.	4.85	129,766.60
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	4.01	107,291.56
INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	6.00	160,536.00

**0003 - 418302 - SP&418 - HIGH POLYMER MICROSURFACING - 89,186.000 SQYD**

VANC12	VANCE BROTHERS, INC.	3.57	318,394.02
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	2.76	246,153.36
INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	5.80	517,278.80

**0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

VANC12	VANCE BROTHERS, INC.	56,750.00	56,750.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	285,500.00	285,500.00
INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	55,000.00	55,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 690

Contract ID: SA6550

Counties: SEBASTIAN

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: HWY. 71 – HWY. 45 (SEAL & MICROSURFACING) (S)

Route: CR 51 Section:

Project Length: 6.910 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 604003 - SS&amp;604 - SIGNS - 202.000 SQFT</b>		
VANC12 VANCE BROTHERS, INC.	25.00	5,050.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	25.00	5,050.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	35.00	7,070.00
<b>0006 - 726002 - SS&amp;726 - STANDARD SIGN - 84.000 SQFT</b>		
VANC12 VANCE BROTHERS, INC.	25.00	2,100.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	25.00	2,100.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	30.00	2,520.00
<b>0007 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH</b>		
VANC12 VANCE BROTHERS, INC.	75.00	1,050.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	100.00	1,400.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	130.00	1,820.00

Section Number 01 - ROADWAY ITEMS Subtotals:

VANC12 - VANCE BROTHERS, INC.	\$559,940.62
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC	\$684,011.17
INTE16 - INTERMOUNTAIN SLURRY SEAL, INC.	\$833,424.80

Section Number 02 - MOBILIZATION

**0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

VANC12 VANCE BROTHERS, INC.	26,000.00	26,000.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	22,400.00	22,400.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	40,000.00	40,000.00

Section Number 02 - MOBILIZATION Subtotals:

VANC12 - VANCE BROTHERS, INC.	\$26,000.00
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC	\$22,400.00
INTE16 - INTERMOUNTAIN SLURRY SEAL, INC.	\$40,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2024

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Call Order: 700

Contract ID: SA6647

Counties: SEVIER

Letting Date: 1/17/2024 - 10:00 a.m.

Job Name: SEVIER COUNTY RESEAL NO. 18 (S)

Route: CRS 33 & 304 Section:

Project Length: 4.590 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.99 MILES OF COUNTY ROAD 304 AND 2.60 MILES OF COUNTY ROAD 33 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$278,301	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS				
<b>0001 - 402111 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 922.000 TON</b>				
	C-FC10	SMACKOVER PAVING CO.	137.00	126,314.00
<b>0002 - 402204 - SS&amp;402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 26,339.000 GAL</b>				
	C-FC10	SMACKOVER PAVING CO.	4.80	126,427.20
<b>0003 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	C-FC10	SMACKOVER PAVING CO.	10,000.00	10,000.00
<b>0004 - 604003 - SS&amp;604 - SIGNS - 306.000 SQFT</b>				
	C-FC10	SMACKOVER PAVING CO.	10.00	3,060.00
Section Number 01 - ROADWAY ITEMS Subtotals:				
	C-FC10	SMACKOVER PAVING CO.		\$265,801.20
Section Number 02 - MOBILIZATION				
<b>0005 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>				
	C-FC10	SMACKOVER PAVING CO.	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:				
	C-FC10	SMACKOVER PAVING CO.		\$12,500.00