

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/1/2024

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Call Order: 060

Contract ID: 061769

Counties: GARLAND

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWYS. 70/270/270B SIGNAL IMPVTS. (HOT SPRINGS) (S)

Route: 70, 270 & 270B Section: 9 & 6/6B

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MAKE IMPROVEMENTS TO THE EXISTING TRAFFIC SIGNAL AT THE INTERSECTION OF HIGHWAYS 70, 270, AND 270B IN THE CITY OF HOT SPRINGS IN GARLAND COUNTY. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, TRAFFIC SIGNAL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$148,440	100.00%
2	LEGE10	L.E.G. ENTERPRISES, INC.	\$170,155	114.63%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ALLS05 ALL SERVICE ELECTRIC, INC.	7,000.00	7,000.00
LEGE10 L.E.G. ENTERPRISES, INC.	6,000.00	6,000.00
<b>0002 - 604003 - SS&amp;604 - SIGNS - 136.000 SQFT</b>		
ALLS05 ALL SERVICE ELECTRIC, INC.	42.00	5,712.00
LEGE10 L.E.G. ENTERPRISES, INC.	30.00	4,080.00
<b>0003 - 701227 - SP&amp;701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 1.000 EACH</b>		
ALLS05 ALL SERVICE ELECTRIC, INC.	32,000.00	32,000.00
LEGE10 L.E.G. ENTERPRISES, INC.	38,250.00	38,250.00
<b>0004 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 1.000 EACH</b>		
ALLS05 ALL SERVICE ELECTRIC, INC.	3,100.00	3,100.00
LEGE10 L.E.G. ENTERPRISES, INC.	4,250.00	4,250.00
<b>0005 - 701751 - SP - E-NET CABLE (EXTERIOR CAT 5E) - 75.000 LF</b>		
ALLS05 ALL SERVICE ELECTRIC, INC.	4.00	300.00
LEGE10 L.E.G. ENTERPRISES, INC.	4.00	300.00
<b>0006 - 702304 - SP - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 1.000 EACH</b>		
ALLS05 ALL SERVICE ELECTRIC, INC.	3,600.00	3,600.00
LEGE10 L.E.G. ENTERPRISES, INC.	4,250.00	4,250.00

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Job Name: HWYS. 70/270/270B SIGNAL IMPVTS. (HOT SPRINGS) (S)

Route: 70, 270 & 270B Section: 9 & 6/6B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 706039 - SP&amp;706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 9.000 EACH</b>			
ALLS05	ALL SERVICE ELECTRIC, INC.	1,300.00	11,700.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,350.00	12,150.00
<b>0008 - 706043 - SP&amp;706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH</b>			
ALLS05	ALL SERVICE ELECTRIC, INC.	1,400.00	1,400.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,850.00	1,850.00
<b>0009 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 110.000 LF</b>			
ALLS05	ALL SERVICE ELECTRIC, INC.	3.25	357.50
LEGE10	L.E.G. ENTERPRISES, INC.	3.50	385.00
<b>0010 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 1.000 EACH</b>			
ALLS05	ALL SERVICE ELECTRIC, INC.	1,000.00	1,000.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,050.00	1,050.00
<b>0011 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.</b>			
ALLS05	ALL SERVICE ELECTRIC, INC.	1,500.00	1,500.00
LEGE10	L.E.G. ENTERPRISES, INC.	5,500.00	5,500.00
<b>0012 - 733009 - SP&amp;733 - HYBRID VIDEO/RADAR DETECTOR - 3.000 EACH</b>			
ALLS05	ALL SERVICE ELECTRIC, INC.	10,250.00	30,750.00
LEGE10	L.E.G. ENTERPRISES, INC.	11,500.00	34,500.00
<b>0013 - 733035 - SP&amp;733 - VIDEO CABLE (EXTERIOR CAT 5E) - 630.000 LF</b>			
ALLS05	ALL SERVICE ELECTRIC, INC.	4.00	2,520.00
LEGE10	L.E.G. ENTERPRISES, INC.	3.75	2,362.50
<b>0014 - 733042 - SP&amp;733 - VIDEO MONITOR (CLR) - 1.000 EACH</b>			
ALLS05	ALL SERVICE ELECTRIC, INC.	1,500.00	1,500.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,400.00	1,400.00
<b>0015 - 733105 - SP&amp;733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 1.000 EACH</b>			
ALLS05	ALL SERVICE ELECTRIC, INC.	41,000.00	41,000.00
LEGE10	L.E.G. ENTERPRISES, INC.	46,500.00	46,500.00

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Job Name: HWYS. 70/270/270B SIGNAL IMPVTS. (HOT SPRINGS) (S)

Route: 70, 270 & 270B Section: 9 & 6/6B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ALLS05 - ALL SERVICE ELECTRIC, INC.		\$143,439.50
LEGE10 - L.E.G. ENTERPRISES, INC.		\$162,827.50
Section Number 02 - MOBILZATION		
<b>0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ALLS05 ALL SERVICE ELECTRIC, INC.	5,000.00	5,000.00
LEGE10 L.E.G. ENTERPRISES, INC.	7,327.24	7,327.24
Section Number 02 - MOBILZATION Subtotals:		
ALLS05 - ALL SERVICE ELECTRIC, INC.		\$5,000.00
LEGE10 - L.E.G. ENTERPRISES, INC.		\$7,327.24

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Contract ID: 080634

Counties: FAULKNER

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A ROUNDABOUT AT THE INTERSECTION OF HIGHWAY 64 AND HOGAN LANE IN THE CITY OF CONWAY IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, PORTLAND CEMENT CONCRETE PAVEMENT AND DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, PAVEMENT REPAIR OVER CULVERTS, EROSION CONTROL, CONCRETE ISLAND, CURB AND GUTTER, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$3,691,530	100.00%
2	HARD15	HARDROCK CONSTRUCTION, INC.	\$4,224,976	114.45%
3	PERS10	R. L. PERSONS CONST., INC.	\$4,829,999	130.84%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - 201 - CLEARING - 18.000 STA</b>		
ROGE02 ROGERS GROUP, INC.	1,100.00	19,800.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,000.00	18,000.00
PERS10 R. L. PERSONS CONST., INC.	2,700.00	48,600.00
<b>0002 - 201111 - 201 - GRUBBING - 18.000 STA</b>		
ROGE02 ROGERS GROUP, INC.	1,100.00	19,800.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,000.00	18,000.00
PERS10 R. L. PERSONS CONST., INC.	2,190.00	39,420.00
<b>0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 809.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	14.00	11,326.00
HARD15 HARDROCK CONSTRUCTION, INC.	10.00	8,090.00
PERS10 R. L. PERSONS CONST., INC.	26.00	21,034.00
<b>0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 266.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	4.50	1,197.00
HARD15 HARDROCK CONSTRUCTION, INC.	4.00	1,064.00
PERS10 R. L. PERSONS CONST., INC.	11.75	3,125.50

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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 3.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	2,000.00	6,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,000.00	3,000.00
PERS10 R. L. PERSONS CONST., INC.	1,320.00	3,960.00
<b>0006 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	700.00	3,500.00
HARD15 HARDROCK CONSTRUCTION, INC.	400.00	2,000.00
PERS10 R. L. PERSONS CONST., INC.	540.00	2,700.00
<b>0007 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 5.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	900.00	4,500.00
HARD15 HARDROCK CONSTRUCTION, INC.	400.00	2,000.00
PERS10 R. L. PERSONS CONST., INC.	1,315.00	6,575.00
<b>0008 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 9.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	115.00	1,035.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	450.00
PERS10 R. L. PERSONS CONST., INC.	720.00	6,480.00
<b>0009 - 202280 - SP&amp;202 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 2.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	1,700.00	3,400.00
HARD15 HARDROCK CONSTRUCTION, INC.	2,600.00	5,200.00
PERS10 R. L. PERSONS CONST., INC.	4,100.00	8,200.00
<b>0010 - 206021 - SS&amp;206 - FLOWABLE SELECT MATERIAL - 11.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	700.00	7,700.00
HARD15 HARDROCK CONSTRUCTION, INC.	350.00	3,850.00
PERS10 R. L. PERSONS CONST., INC.	350.00	3,850.00
<b>0011 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 15,731.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	14.00	220,234.00
HARD15 HARDROCK CONSTRUCTION, INC.	25.00	393,275.00
PERS10 R. L. PERSONS CONST., INC.	29.00	456,199.00

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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 8,592.000 CU YD</b>		
ROGE02 ROGERS GROUP, INC.	15.00	128,880.00
HARD15 HARDROCK CONSTRUCTION, INC.	30.00	257,760.00
PERS10 R. L. PERSONS CONST., INC.	25.50	219,096.00
<b>0013 - 210702 - SP&amp;210 - SOIL STABILIZATION - 100.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	450.00	45,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	350.00	35,000.00
PERS10 R. L. PERSONS CONST., INC.	520.00	52,000.00
<b>0014 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,877.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	32.00	60,064.00
HARD15 HARDROCK CONSTRUCTION, INC.	40.00	75,080.00
PERS10 R. L. PERSONS CONST., INC.	54.75	102,765.75
<b>0015 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 189.000 SQ YD</b>		
ROGE02 ROGERS GROUP, INC.	86.00	16,254.00
HARD15 HARDROCK CONSTRUCTION, INC.	150.00	28,350.00
PERS10 R. L. PERSONS CONST., INC.	89.30	16,877.70
<b>0016 - 309510 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (10" UNIFORM THICKNESS) - 733.000 SQ YD</b>		
ROGE02 ROGERS GROUP, INC.	98.00	71,834.00
HARD15 HARDROCK CONSTRUCTION, INC.	225.00	164,925.00
PERS10 R. L. PERSONS CONST., INC.	115.25	84,478.25
<b>0017 - 401011 - SS&amp;401 - TACK COAT - 1,646.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	1.00	1,646.00
HARD15 HARDROCK CONSTRUCTION, INC.	1.10	1,810.60
PERS10 R. L. PERSONS CONST., INC.	6.15	10,122.90
<b>0018 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,269.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	100.00	126,900.00
HARD15 HARDROCK CONSTRUCTION, INC.	104.50	132,610.50
PERS10 R. L. PERSONS CONST., INC.	228.00	289,332.00

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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 57.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	650.00	37,050.00
HARD15 HARDROCK CONSTRUCTION, INC.	760.10	43,325.70
PERS10 R. L. PERSONS CONST., INC.	250.00	14,250.00
<b>0020 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 652.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	110.00	71,720.00
HARD15 HARDROCK CONSTRUCTION, INC.	110.00	71,720.00
PERS10 R. L. PERSONS CONST., INC.	230.00	149,960.00
<b>0021 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 31.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	750.00	23,250.00
HARD15 HARDROCK CONSTRUCTION, INC.	896.50	27,791.50
PERS10 R. L. PERSONS CONST., INC.	250.00	7,750.00
<b>0022 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,148.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	125.00	393,500.00
HARD15 HARDROCK CONSTRUCTION, INC.	97.90	308,189.20
PERS10 R. L. PERSONS CONST., INC.	240.00	755,520.00
<b>0023 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	900.00	900.00
HARD15 HARDROCK CONSTRUCTION, INC.	990.00	990.00
PERS10 R. L. PERSONS CONST., INC.	250.00	250.00
<b>0024 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 210.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	950.00	199,500.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,017.50	213,675.00
PERS10 R. L. PERSONS CONST., INC.	250.00	52,500.00
<b>0025 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 2,359.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	5.00	11,795.00
HARD15 HARDROCK CONSTRUCTION, INC.	7.70	18,164.30
PERS10 R. L. PERSONS CONST., INC.	22.75	53,667.25

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Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	300.00	3,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	300.00	3,000.00
PERS10 R. L. PERSONS CONST., INC.	1,135.00	11,350.00
<b>0027 - 501211 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS) - 536.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	115.00	61,640.00
HARD15 HARDROCK CONSTRUCTION, INC.	250.00	134,000.00
PERS10 R. L. PERSONS CONST., INC.	132.50	71,020.00
<b>0028 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 193.770 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	110.00	21,314.70
HARD15 HARDROCK CONSTRUCTION, INC.	185.71	35,985.03
PERS10 R. L. PERSONS CONST., INC.	195.00	37,785.15
<b>0030 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	100,000.00	100,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	15,000.00	15,000.00
PERS10 R. L. PERSONS CONST., INC.	21,500.00	21,500.00
<b>0031 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	185,000.00	185,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	220,000.00	220,000.00
PERS10 R. L. PERSONS CONST., INC.	234,954.20	234,954.20
<b>0032 - 604003 - SS&amp;604 - SIGNS - 257.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	12.00	3,084.00
HARD15 HARDROCK CONSTRUCTION, INC.	8.80	2,261.60
PERS10 R. L. PERSONS CONST., INC.	12.20	3,135.40
<b>0033 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 174.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	35.00	6,090.00
HARD15 HARDROCK CONSTRUCTION, INC.	27.50	4,785.00
PERS10 R. L. PERSONS CONST., INC.	36.50	6,351.00



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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 9,884.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.30	2,965.20
HARD15 HARDROCK CONSTRUCTION, INC.	0.50	4,942.00
PERS10 R. L. PERSONS CONST., INC.	0.32	3,162.88
<b>0035 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	132.00	132.00
HARD15 HARDROCK CONSTRUCTION, INC.	137.50	137.50
PERS10 R. L. PERSONS CONST., INC.	140.00	140.00
<b>0036 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	110.00	110.00
HARD15 HARDROCK CONSTRUCTION, INC.	121.00	121.00
PERS10 R. L. PERSONS CONST., INC.	115.75	115.75
<b>0037 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,182.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.20	1,418.40
HARD15 HARDROCK CONSTRUCTION, INC.	1.10	1,300.20
PERS10 R. L. PERSONS CONST., INC.	1.30	1,536.60
<b>0038 - 604083 - SS&amp;604 - VERTICAL PANELS - 20.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	45.00	900.00
HARD15 HARDROCK CONSTRUCTION, INC.	24.20	484.00
PERS10 R. L. PERSONS CONST., INC.	48.75	975.00
<b>0039 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 721.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	201.00	144,921.00
HARD15 HARDROCK CONSTRUCTION, INC.	200.00	144,200.00
PERS10 R. L. PERSONS CONST., INC.	103.00	74,263.00
<b>0040 - 605601 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 140.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	85.00	11,900.00
HARD15 HARDROCK CONSTRUCTION, INC.	85.00	11,900.00
PERS10 R. L. PERSONS CONST., INC.	164.20	22,988.00

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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0041 - 605606 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 7.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	136.00	952.00
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	700.00
PERS10 R. L. PERSONS CONST., INC.	342.00	2,394.00
<b>0042 - 605611 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 122.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	188.00	22,936.00
HARD15 HARDROCK CONSTRUCTION, INC.	150.00	18,300.00
PERS10 R. L. PERSONS CONST., INC.	225.00	27,450.00
<b>0043 - 605616 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 67.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	234.00	15,678.00
HARD15 HARDROCK CONSTRUCTION, INC.	175.00	11,725.00
PERS10 R. L. PERSONS CONST., INC.	310.00	20,770.00
<b>0044 - 605621 - SS&amp;606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 105.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	290.00	30,450.00
HARD15 HARDROCK CONSTRUCTION, INC.	200.00	21,000.00
PERS10 R. L. PERSONS CONST., INC.	410.00	43,050.00
<b>0045 - 605856 - SS&amp;606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	2,300.00	2,300.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,600.00	1,600.00
PERS10 R. L. PERSONS CONST., INC.	1,675.00	1,675.00
<b>0046 - 605858 - SS&amp;606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	3,100.00	3,100.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,700.00	1,700.00
PERS10 R. L. PERSONS CONST., INC.	1,865.00	1,865.00
<b>0047 - 605860 - SS&amp;606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	4,500.00	13,500.00
HARD15 HARDROCK CONSTRUCTION, INC.	2,000.00	6,000.00
PERS10 R. L. PERSONS CONST., INC.	2,000.00	6,000.00

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Counties: FAULKNER

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0048 - 605862 - SS&amp;606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	6,500.00	13,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	2,500.00	5,000.00
PERS10 R. L. PERSONS CONST., INC.	2,715.00	5,430.00
<b>0049 - 605864 - SS&amp;606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	8,000.00	16,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	4,000.00	8,000.00
PERS10 R. L. PERSONS CONST., INC.	3,575.00	7,150.00
<b>0050 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 210.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	30.00	6,300.00
HARD15 HARDROCK CONSTRUCTION, INC.	35.00	7,350.00
PERS10 R. L. PERSONS CONST., INC.	92.50	19,425.00
<b>0051 - 609013 - SS&amp;609 - DROP INLETS (TYPE C) - 3.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	12,500.00	37,500.00
HARD15 HARDROCK CONSTRUCTION, INC.	6,550.00	19,650.00
PERS10 R. L. PERSONS CONST., INC.	8,500.00	25,500.00
<b>0052 - 609015 - SS&amp;609 - DROP INLETS (TYPE E) - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	8,000.00	8,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	6,000.00	6,000.00
PERS10 R. L. PERSONS CONST., INC.	6,900.00	6,900.00
<b>0053 - 609134 - SS&amp;609 - DROP INLETS (TYPE MO) - 19.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	8,000.00	152,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	5,000.00	95,000.00
PERS10 R. L. PERSONS CONST., INC.	6,750.00	128,250.00
<b>0054 - 609215 - SS&amp;609 - JUNCTION BOXES (TYPE E) - 2.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	8,700.00	17,400.00
HARD15 HARDROCK CONSTRUCTION, INC.	6,000.00	12,000.00
PERS10 R. L. PERSONS CONST., INC.	8,145.00	16,290.00

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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0055 - 609311 - SS&amp;609 - DROP INLET EXTENSIONS (4') - 12.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	1,200.00	14,400.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,000.00	12,000.00
PERS10 R. L. PERSONS CONST., INC.	1,475.00	17,700.00
<b>0056 - 609312 - SS&amp;609 - DROP INLET EXTENSIONS (8') - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	2,300.00	2,300.00
HARD15 HARDROCK CONSTRUCTION, INC.	2,000.00	2,000.00
PERS10 R. L. PERSONS CONST., INC.	1,615.00	1,615.00
<b>0057 - 615022 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 101.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	350.00	35,350.00
HARD15 HARDROCK CONSTRUCTION, INC.	500.00	50,500.00
PERS10 R. L. PERSONS CONST., INC.	707.00	71,407.00
<b>0058 - 619025 - SS&amp;619 - WIRE FENCE (TYPE A) - 203.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	15.00	3,045.00
HARD15 HARDROCK CONSTRUCTION, INC.	15.40	3,126.20
PERS10 R. L. PERSONS CONST., INC.	17.00	3,451.00
<b>0059 - 620001 - 620 - LIME - 8.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	115.00	920.00
HARD15 HARDROCK CONSTRUCTION, INC.	27.50	220.00
PERS10 R. L. PERSONS CONST., INC.	30.50	244.00
<b>0060 - 620011 - 620 - SEEDING - 3.970 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	1,600.00	6,352.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,414.00	5,613.58
PERS10 R. L. PERSONS CONST., INC.	1,565.00	6,213.05
<b>0061 - 620022 - SS&amp;620 - MULCH COVER - 8.740 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	1,200.00	10,488.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,100.00	9,614.00
PERS10 R. L. PERSONS CONST., INC.	1,220.00	10,662.80

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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0062 - 620030 - 620 - WATER - 558.100 MGAL</b>		
ROGE02 ROGERS GROUP, INC.	10.00	5,581.00
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	6,139.10
PERS10 R. L. PERSONS CONST., INC.	12.20	6,808.82
<b>0063 - 621001 - 621 - TEMPORARY SEEDING - 4.770 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	800.00	3,816.00
HARD15 HARDROCK CONSTRUCTION, INC.	951.00	4,536.27
PERS10 R. L. PERSONS CONST., INC.	1,055.00	5,032.35
<b>0064 - 621021 - 621 - SILT FENCE - 1,772.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	3.75	6,645.00
HARD15 HARDROCK CONSTRUCTION, INC.	3.85	6,822.20
PERS10 R. L. PERSONS CONST., INC.	4.25	7,531.00
<b>0065 - 621031 - 621 - SAND BAG DITCH CHECKS - 760.000 BAG</b>		
ROGE02 ROGERS GROUP, INC.	10.00	7,600.00
HARD15 HARDROCK CONSTRUCTION, INC.	11.75	8,930.00
PERS10 R. L. PERSONS CONST., INC.	13.00	9,880.00
<b>0066 - 621051 - 621 - DROP INLET SILT FENCE - 100.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	15.00	1,500.00
HARD15 HARDROCK CONSTRUCTION, INC.	15.25	1,525.00
PERS10 R. L. PERSONS CONST., INC.	17.00	1,700.00
<b>0067 - 621071 - 621 - SEDIMENT BASIN - 100.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	17.00	1,700.00
HARD15 HARDROCK CONSTRUCTION, INC.	25.00	2,500.00
PERS10 R. L. PERSONS CONST., INC.	55.45	5,545.00
<b>0068 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	10.00	1,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	25.00	2,500.00
PERS10 R. L. PERSONS CONST., INC.	55.45	5,545.00

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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0069 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 251.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	11.00	2,761.00
HARD15 HARDROCK CONSTRUCTION, INC.	25.00	6,275.00
PERS10 R. L. PERSONS CONST., INC.	66.25	16,628.75
<b>0070 - 621151 - 621 - ROCK DITCH CHECKS - 78.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	125.00	9,750.00
HARD15 HARDROCK CONSTRUCTION, INC.	75.00	5,850.00
PERS10 R. L. PERSONS CONST., INC.	99.15	7,733.70
<b>0071 - 621169 - SS&amp;621 - FILTER SOCK (18") - 675.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	10.00	6,750.00
HARD15 HARDROCK CONSTRUCTION, INC.	12.10	8,167.50
PERS10 R. L. PERSONS CONST., INC.	13.50	9,112.50
<b>0072 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.970 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	300.00	1,191.00
HARD15 HARDROCK CONSTRUCTION, INC.	435.00	1,726.95
PERS10 R. L. PERSONS CONST., INC.	485.00	1,925.45
<b>0073 - 624001 - 624 - SOLID SODDING - 4,440.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	5.00	22,200.00
HARD15 HARDROCK CONSTRUCTION, INC.	4.25	18,870.00
PERS10 R. L. PERSONS CONST., INC.	7.50	33,300.00
<b>0074 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 941.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	6.00	5,646.00
HARD15 HARDROCK CONSTRUCTION, INC.	7.53	7,085.73
PERS10 R. L. PERSONS CONST., INC.	8.35	7,857.35
<b>0075 - 632011 - SPSS632 - CONCRETE ISLAND - 957.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	105.00	100,485.00
HARD15 HARDROCK CONSTRUCTION, INC.	175.00	167,475.00
PERS10 R. L. PERSONS CONST., INC.	155.00	148,335.00

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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0076 - 634201 - SS&amp;634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 3,020.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	35.00	105,700.00
HARD15 HARDROCK CONSTRUCTION, INC.	35.00	105,700.00
PERS10 R. L. PERSONS CONST., INC.	38.10	115,062.00
<b>0077 - 634501 - SS&amp;634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0") - 440.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	44.00	19,360.00
HARD15 HARDROCK CONSTRUCTION, INC.	40.00	17,600.00
PERS10 R. L. PERSONS CONST., INC.	61.20	26,928.00
<b>0078 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	100,000.00	100,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	250,000.00	250,000.00
PERS10 R. L. PERSONS CONST., INC.	34,750.00	34,750.00
<b>0079 - 637001 - 637 - MAILBOXES - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	115.00	115.00
HARD15 HARDROCK CONSTRUCTION, INC.	40.00	40.00
PERS10 R. L. PERSONS CONST., INC.	125.00	125.00
<b>0080 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	285.00	285.00
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	100.00
PERS10 R. L. PERSONS CONST., INC.	305.00	305.00
<b>0081 - 708212 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G., E.G.C.) - 850.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	2.75	2,337.50
HARD15 HARDROCK CONSTRUCTION, INC.	2.60	2,210.00
PERS10 R. L. PERSONS CONST., INC.	2.90	2,465.00
<b>0082 - 708220 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/10 A.W.G., E.G.C.) - 1,400.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.75	2,450.00
HARD15 HARDROCK CONSTRUCTION, INC.	1.65	2,310.00
PERS10 R. L. PERSONS CONST., INC.	1.85	2,590.00

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Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0083 - 708240 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.,E.G.C.) - 1,200.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	5.00	6,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	4.80	5,760.00
PERS10 R. L. PERSONS CONST., INC.	5.30	6,360.00
<b>0084 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 630.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	3.00	1,890.00
HARD15 HARDROCK CONSTRUCTION, INC.	3.10	1,953.00
PERS10 R. L. PERSONS CONST., INC.	3.40	2,142.00
<b>0085 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 2,300.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	24.00	55,200.00
HARD15 HARDROCK CONSTRUCTION, INC.	23.10	53,130.00
PERS10 R. L. PERSONS CONST., INC.	25.60	58,880.00
<b>0086 - 711117 - SPSS711 - CONCRETE PULL BOX (TYPE 2 HD) - 19.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	1,700.00	32,300.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,681.00	31,939.00
PERS10 R. L. PERSONS CONST., INC.	1,860.00	35,340.00
<b>0087 - 714813 - SP - LED ROADWAY ILLUMINATION POLE (18,700 LUMENS, DECORATIVE, T-BASE, 30') - 14.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	11,000.00	154,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	10,632.00	148,848.00
PERS10 R. L. PERSONS CONST., INC.	12,000.00	168,000.00
<b>0088 - 715111 - SP - PEDESTAL TYPE SERVICE POINT ASSEMBLY (100 AMP) - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	22,000.00	22,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	21,057.00	21,057.00
PERS10 R. L. PERSONS CONST., INC.	23,350.00	23,350.00
<b>0089 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 119.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	5.00	595.00
HARD15 HARDROCK CONSTRUCTION, INC.	5.50	654.50
PERS10 R. L. PERSONS CONST., INC.	4.90	583.10



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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0090 - 718105 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (12") - 1,505.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	3.50	5,267.50
HARD15 HARDROCK CONSTRUCTION, INC.	5.67	8,533.35
PERS10 R. L. PERSONS CONST., INC.	3.65	5,493.25
<b>0091 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,167.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.00	1,167.00
HARD15 HARDROCK CONSTRUCTION, INC.	1.38	1,610.46
PERS10 R. L. PERSONS CONST., INC.	1.10	1,283.70
<b>0092 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 31.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	6.75	209.25
HARD15 HARDROCK CONSTRUCTION, INC.	6.60	204.60
PERS10 R. L. PERSONS CONST., INC.	7.10	220.10
<b>0093 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,991.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.00	2,991.00
HARD15 HARDROCK CONSTRUCTION, INC.	1.38	4,127.58
PERS10 R. L. PERSONS CONST., INC.	1.10	3,290.10
<b>0094 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 1,626.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	5.50	8,943.00
HARD15 HARDROCK CONSTRUCTION, INC.	4.68	7,609.68
PERS10 R. L. PERSONS CONST., INC.	5.85	9,512.10
<b>0095 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 51.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	23.50	1,198.50
HARD15 HARDROCK CONSTRUCTION, INC.	18.70	953.70
PERS10 R. L. PERSONS CONST., INC.	24.85	1,267.35
<b>0096 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	150.00	600.00
HARD15 HARDROCK CONSTRUCTION, INC.	330.00	1,320.00
PERS10 R. L. PERSONS CONST., INC.	160.00	640.00

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Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0097 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	137.00	274.00
HARD15 HARDROCK CONSTRUCTION, INC.	200.00	400.00
PERS10 R. L. PERSONS CONST., INC.	150.00	300.00
<b>0098 - 719205 - 719 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	630.00	630.00
HARD15 HARDROCK CONSTRUCTION, INC.	400.00	400.00
PERS10 R. L. PERSONS CONST., INC.	670.00	670.00
<b>0099 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 35.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	6.50	227.50
HARD15 HARDROCK CONSTRUCTION, INC.	13.20	462.00
PERS10 R. L. PERSONS CONST., INC.	6.70	234.50
<b>0100 - 725003 - SS&amp;725 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 85.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	50.00	4,250.00
HARD15 HARDROCK CONSTRUCTION, INC.	47.08	4,001.80
PERS10 R. L. PERSONS CONST., INC.	52.25	4,441.25
<b>0101 - 726002 - SS&amp;726 - STANDARD SIGN - 176.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	50.00	8,800.00
HARD15 HARDROCK CONSTRUCTION, INC.	41.25	7,260.00
PERS10 R. L. PERSONS CONST., INC.	46.00	8,096.00
<b>0102 - 730202 - SS&amp;730 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 698.000 LB</b>		
ROGE02 ROGERS GROUP, INC.	14.00	9,772.00
HARD15 HARDROCK CONSTRUCTION, INC.	13.20	9,213.60
PERS10 R. L. PERSONS CONST., INC.	15.00	10,470.00
<b>0103 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 15.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	3,100.00	46,500.00
HARD15 HARDROCK CONSTRUCTION, INC.	2,970.00	44,550.00
PERS10 R. L. PERSONS CONST., INC.	3,300.00	49,500.00

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Contract ID: 080634

Counties: FAULKNER

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0104 - 730503 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 3.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	3,800.00	11,400.00
HARD15 HARDROCK CONSTRUCTION, INC.	3,630.00	10,890.00
PERS10 R. L. PERSONS CONST., INC.	4,020.00	12,060.00
<b>0105 - 730504 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-3) - 3.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	3,800.00	11,400.00
HARD15 HARDROCK CONSTRUCTION, INC.	3,630.00	10,890.00
PERS10 R. L. PERSONS CONST., INC.	4,020.00	12,060.00
<b>0106 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 104.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	115.00	11,960.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	5,200.00
PERS10 R. L. PERSONS CONST., INC.	74.00	7,696.00
<b>0107 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 30.910 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	1,300.00	40,183.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,500.00	46,365.00
PERS10 R. L. PERSONS CONST., INC.	1,200.00	37,092.00
<b>0108 - 802951 - SP - TEXTURED COATING FINISH - 42.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	115.00	4,830.00
HARD15 HARDROCK CONSTRUCTION, INC.	200.00	8,400.00
PERS10 R. L. PERSONS CONST., INC.	140.00	5,880.00
<b>0109 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,887.000 LB</b>		
ROGE02 ROGERS GROUP, INC.	2.00	7,774.00
HARD15 HARDROCK CONSTRUCTION, INC.	2.00	7,774.00
PERS10 R. L. PERSONS CONST., INC.	1.95	7,579.65
<b>0110 - 816003 - SS&amp;816 - FILTER BLANKET - 78.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	18.00	1,404.00
HARD15 HARDROCK CONSTRUCTION, INC.	5.00	390.00
PERS10 R. L. PERSONS CONST., INC.	22.30	1,739.40

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Bid Tabulation Summary

Date: 7/1/2024

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Call Order: 080

Contract ID: 080634

Counties: FAULKNER

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>0111 - 816111 - SS&amp;816 - DUMPED RIPRAP - 70.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	55.00	3,850.00
HARD15 HARDROCK CONSTRUCTION, INC.	60.00	4,200.00
PERS10 R. L. PERSONS CONST., INC.	135.00	9,450.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$3,303,719.55
HARD15 - HARDROCK CONSTRUCTION, INC.	\$3,783,995.93
PERS10 - R. L. PERSONS CONST., INC.	\$4,254,222.60

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

**0112 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,304.000 LF**

ROGE02 ROGERS GROUP, INC.	85.00	110,840.00
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	130,400.00
PERS10 R. L. PERSONS CONST., INC.	155.35	202,576.40

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$110,840.00
HARD15 - HARDROCK CONSTRUCTION, INC.	\$130,400.00
PERS10 - R. L. PERSONS CONST., INC.	\$202,576.40

Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

**0114 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 384.000 LF**

ROGE02 ROGERS GROUP, INC.	105.00	40,320.00
HARD15 HARDROCK CONSTRUCTION, INC.	120.00	46,080.00
PERS10 R. L. PERSONS CONST., INC.	175.00	67,200.00

Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$40,320.00
HARD15 - HARDROCK CONSTRUCTION, INC.	\$46,080.00
PERS10 - R. L. PERSONS CONST., INC.	\$67,200.00

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Bid Tabulation Summary

Date: 7/1/2024

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Call Order: 080

Contract ID: 080634

Counties: FAULKNER

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 64/HOGAN LN. ROUNDABOUT (CONWAY) (S)

Route: 64 Section: 8

Project Length: 0.256 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0116 - 605611 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 430.000 LF</b>		
ROGE02    ROGERS GROUP, INC.	155.00	66,650.00
HARD15    HARDROCK CONSTRUCTION, INC.	150.00	64,500.00
PERS10    R. L. PERSONS CONST., INC.	200.00	86,000.00
<b>Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
ROGE02 - ROGERS GROUP, INC.		\$66,650.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$64,500.00
PERS10 - R. L. PERSONS CONST., INC.		\$86,000.00
<b>Section Number 05 - MOBILIZATION</b>		
<b>0029 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ROGE02    ROGERS GROUP, INC.	170,000.00	170,000.00
HARD15    HARDROCK CONSTRUCTION, INC.	200,000.00	200,000.00
PERS10    R. L. PERSONS CONST., INC.	220,000.00	220,000.00
<b>Section Number 05 - MOBILIZATION Subtotals:</b>		
ROGE02 - ROGERS GROUP, INC.		\$170,000.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$200,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$220,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/1/2024

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Call Order: 110

Contract ID: SA0943

Counties: CHICOT

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 65 – SOUTH (SURFACING) (S)

Route: CR 32 Section:

Project Length: 4.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 4.40 MILES OF COUNTY ROAD 32 IN CHICOT 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,282,047	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 233.000 STA**

PINE02	PINE BLUFF SAND & GRAVEL CO.	550.00	128,150.00
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**0002 - 401001 - SS&401 - PRIME COAT - 19,907.000 GAL**

PINE02	PINE BLUFF SAND & GRAVEL CO.	15.00	298,605.00
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**0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,894.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	81.13	397,050.22
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**0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 296.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,000.00	296,000.00
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**0005 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

PINE02	PINE BLUFF SAND & GRAVEL CO.	77,289.23	77,289.23
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**0006 - 604003 - SS&604 - SIGNS - 132.000 SQFT**

PINE02	PINE BLUFF SAND & GRAVEL CO.	26.00	3,432.00
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**0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 46,464.000 LF**

PINE02	PINE BLUFF SAND & GRAVEL CO.	0.60	27,878.40
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Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$1,228,404.85
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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.	53,642.00	53,642.00
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Bid Tabulation Summary

Date: 7/1/2024

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Call Order: 110

Contract ID: SA0943

Counties: CHICOT

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 65 – SOUTH (SURFACING) (S)

Route: CR 32 Section:

Project Length: 4.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$53,642.00

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Bid Tabulation Summary

Date: 7/1/2024

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Call Order: 120

Contract ID: SA3279

Counties: INDEPENDENCE

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 167 – WEST (OVERLAY) (S)

Route: CR 6 Section:

Project Length: 1.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.12 MILES OF COUNTY ROAD 6 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$220,714	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 1,409.000 GAL</b>				
	ATLA10	ATLAS ASPHALT, INC.	5.00	7,045.00
<b>0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,618.000 TON</b>				
	ATLA10	ATLAS ASPHALT, INC.	117.10	189,467.80
<b>0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 101.000 TON</b>				
	ATLA10	ATLAS ASPHALT, INC.	120.00	12,120.00
<b>0004 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	ATLA10	ATLAS ASPHALT, INC.	3,000.00	3,000.00
<b>0005 - 604003 - SS&amp;604 - SIGNS - 100.000 SQFT</b>				
	ATLA10	ATLAS ASPHALT, INC.	10.00	1,000.00
<b>0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,566.000 LF</b>				
	ATLA10	ATLAS ASPHALT, INC.	0.15	1,884.90
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	ATLA10	ATLAS ASPHALT, INC.		\$214,517.70
Section Number 02 - MOBILIZATION				
<b>0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>				
	ATLA10	ATLAS ASPHALT, INC.	6,196.00	6,196.00
Section Number 02 - MOBILIZATION Subtotals:				
	ATLA10	ATLAS ASPHALT, INC.		\$6,196.00



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Bid Tabulation Summary

Date: 7/1/2024

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Call Order: 130

Contract ID: SA3464

Counties: JACKSON

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 367 – CO. RD. 70 (OVERLAY) (S)

Route: CR 630 Section:

Project Length: 2.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.25 MILES OF COUNTY ROAD 630 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$301,809	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$305,941	101.37%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$364,978	120.93%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - SS&401 - TACK COAT - 2,760.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	3.50	9,660.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.00	8,280.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.16	11,481.60

**0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,493.000 TON**

ATLA10	ATLAS ASPHALT, INC.	103.61	258,299.73
SUGGC10	SUGG CONSTRUCTION, INC.	97.00	241,821.00
DELT10	DELTA ASPHALT OF ARK., INC.	114.75	286,071.75

**0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 165.000 TON**

ATLA10	ATLAS ASPHALT, INC.	120.00	19,800.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	19,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	19,800.00

**0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON**

ATLA10	ATLAS ASPHALT, INC.	200.00	8,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	150.00	6,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	379.72	15,188.80

**0005 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

ATLA10	ATLAS ASPHALT, INC.	1,500.00	1,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	18,000.00	18,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 7/1/2024

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Call Order: 130

Contract ID: SA3464

Counties: JACKSON

Letting Date: 6/26/2024 - 1:30 p.m.

Job Name: HWY. 367 – CO. RD. 70 (OVERLAY) (S)

Route: CR 630 Section:

Project Length: 2.250 Miles

Bidder	Bid Price	Bid Amount
<b>0006 - 604003 - SS&amp;604 - SIGNS - 52.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	18.00	936.00
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	1,040.00
DELT10 DELTA ASPHALT OF ARK., INC.	18.00	936.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$298,195.73
SUGGC10 - SUGG CONSTRUCTION, INC.	\$294,941.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$348,478.15

Section Number 02 - MOBILIZATION

**0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATLA10 ATLAS ASPHALT, INC.	3,613.00	3,613.00
SUGGC10 SUGG CONSTRUCTION, INC.	11,000.00	11,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	16,500.00	16,500.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,613.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$11,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$16,500.00