

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 030

Contract ID: A30033

Counties: NEVADA

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 371 – HWY. 29 (S)

Route: 19 Section: 5

Project Length: 8.445 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 8.445 MILES OF HIGHWAY 19 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$4,649,519	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$6,123,823	131.71%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 12.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,992.50	35,910.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,850.00	34,200.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,950.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.25	10,237.50
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	9,750.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,615.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	77.16	124,613.40
CRAN20 CRANFORD CONSTRUCTION CO.	97.74	157,850.10
0004 - 401011 - SS&401 - TACK COAT - 39,650.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	3,965.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	396.50
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,366.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	121.00	2,948,286.00
CRAN20 CRANFORD CONSTRUCTION CO.	128.23	3,124,452.18
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,473.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	176,760.00
CRAN20 CRANFORD CONSTRUCTION CO.	800.00	1,178,400.00

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Job Name: HWY. 371 – HWY. 29 (S)

Route: 19 Section: 5

Project Length: 8.445 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 179,738.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	2.50	449,345.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.60	826,794.80
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	383.30	76,660.00
CRAN20 CRANFORD CONSTRUCTION CO.	380.00	76,000.00
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 68.280 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	1,443.75	98,579.25
CRAN20 CRANFORD CONSTRUCTION CO.	1,375.00	93,885.00
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	320,658.00	320,658.00
CRAN20 CRANFORD CONSTRUCTION CO.	268,440.00	268,440.00
0012 - 604003 - SS&604 - SIGNS - 708.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	3,540.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	3,540.00
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 183,349.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.22	40,336.78
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	40,336.78
0014 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,950.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	26.00	50,700.00
CRAN20 CRANFORD CONSTRUCTION CO.	26.00	50,700.00
0015 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,700.00	21,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,700.00	21,600.00
0016 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,800.00	21,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,800.00	21,600.00

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Job Name: HWY. 371 – HWY. 29 (S)

Route: 19 Section: 5

Project Length: 8.445 Miles

Bidder	Bid Price	Bid Amount
0017 - 620001 - 620 - LIME - 3.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	300.00	900.00
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	900.00
0018 - 620011 - 620 - SEEDING - 1.430 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	2,000.00	2,860.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,000.00	2,860.00
0019 - 620022 - SS&620 - MULCH COVER - 4.290 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,500.00	6,435.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,500.00	6,435.00
0020 - 620030 - 620 - WATER - 204.200 MGAL		
REDS10 REDSTONE CONST. GROUP, INC.	10.00	2,042.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	2,042.00
0021 - 621001 - 621 - TEMPORARY SEEDING - 2.860 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,000.00	2,860.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,000.00	2,860.00
0022 - 621021 - 621 - SILT FENCE - 3,200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	16,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	16,000.00
0023 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 119.000 CU YD		
REDS10 REDSTONE CONST. GROUP, INC.	6.50	773.50
CRAN20 CRANFORD CONSTRUCTION CO.	50.03	5,953.57
0024 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.430 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,400.00	2,002.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,400.00	2,002.00
0025 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 87,363.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.13	11,357.19
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	10,483.56

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Job Name: HWY. 371 – HWY. 29 (S)

Route: 19 Section: 5

Project Length: 8.445 Miles

Bidder	Bid Price	Bid Amount
0026 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 38,640.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.17	6,568.80
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	5,796.00
0027 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 68,936.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.32	22,059.52
CRAN20 CRANFORD CONSTRUCTION CO.	0.32	22,059.52
0028 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 73,925.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.25	18,481.25
CRAN20 CRANFORD CONSTRUCTION CO.	0.25	18,481.25
0029 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 20,244.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.75	15,183.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	15,183.00
0030 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 20,244.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.75	15,183.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	15,183.00
0031 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,889.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2.80	5,289.20
CRAN20 CRANFORD CONSTRUCTION CO.	2.80	5,289.20
0032 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 7,860.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	2.63	20,671.80
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	19,650.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$4,531,457.19
CRAN20 - CRANFORD CONSTRUCTION CO.	\$6,059,123.46

Section Number 02 - MOBILIZATION

0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.	118,061.75	118,061.75
CRAN20 CRANFORD CONSTRUCTION CO.	64,700.00	64,700.00

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Job Name: HWY. 371 – HWY. 29 (S)

Route: 19 Section: 5

Project Length: 8.445 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$118,061.75
CRAN20 - CRANFORD CONSTRUCTION CO.		\$64,700.00

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Date: 5/28/2024

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Call Order: 060

Contract ID: 050422

Counties: FULTON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAYS 62 AND 223 IN FULTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLAB AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, CONCRETE DITCH PATCHING, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS, CONSTRUCT ONE QUAD. RC BOX CULVERT (50.29'), CONSTRUCT ONE CONTINUOUS W-BEAM UNIT (372.21'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$8,495,000	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$10,913,718	128.47%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 38.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,600.00	60,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,850.00	70,300.00
0002 - 201111 - 201 - GRUBBING - 38.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	800.00	30,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,600.00	60,800.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 5,288.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.25	6,610.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	21,152.00
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 3.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	230.00	690.00
ROBE15 ROBERTSON CONTRACTORS, INC.	550.00	1,650.00
0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	2,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,050.00	2,100.00
0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	7.50	4,125.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.75	4,262.50

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Call Order: 060

Contract ID: 050422

Counties: FULTON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder		Bid Price	Bid Amount
0007 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 28.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	55.00	1,540.00
ROBE15	ROBERTSON CONTRACTORS, INC.	450.00	12,600.00
0008 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	35,000.00	35,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
0009 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	45,000.00	45,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	125,000.00	125,000.00
0010 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 14,588.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	17.00	247,996.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	291,760.00
0011 - 210611 - SP&210 - COMPACTED EMBANKMENT - 42,059.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	20.50	862,209.50
ROBE15	ROBERTSON CONTRACTORS, INC.	25.50	1,072,504.50
0012 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 7,424.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	36.00	267,264.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35.40	262,809.60
0013 - 401011 - SS&401 - TACK COAT - 1,874.000 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	9,370.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	9,370.00
0014 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,871.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	137.59	257,430.89
ROBE15	ROBERTSON CONTRACTORS, INC.	137.59	257,430.89
0015 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 86.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	10,320.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	10,320.00

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Contract ID: 050422

Counties: FULTON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder	Bid Price	Bid Amount
0016 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,579.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	103.74	267,545.46
ROBE15 ROBERTSON CONTRACTORS, INC.	103.74	267,545.46
0017 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 144.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	800.00	115,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	115,200.00
0018 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,200.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	27.00	32,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	17.84	21,408.00
0019 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 17.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	156.10	2,653.70
ROBE15 ROBERTSON CONTRACTORS, INC.	255.00	4,335.00
0020 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 23.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	6,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	6,900.00
0021 - 504031 - SPSS504 - APPROACH SLABS - 102.600 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	585.00	60,021.00
ROBE15 ROBERTSON CONTRACTORS, INC.	985.00	101,061.00
0022 - 504264 - SPSS504 - APPROACH GUTTERS - 16.800 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	900.00	15,120.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,350.00	22,680.00
0023 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	67,000.00	67,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
0024 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	376,751.75	376,751.75
ROBE15 ROBERTSON CONTRACTORS, INC.	150,000.00	150,000.00

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Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder	Bid Price	Bid Amount
0025 - 603018 - 603 - 18" TEMPORARY CULVERT - 104.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	7,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	12,480.00
0026 - 604003 - SS&604 - SIGNS - 769.000 SQFT		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.25	3,268.25
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	3,845.00
0027 - 604013 - SS&604 - BARRICADES - 64.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	17.00	1,088.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,280.00
0028 - 604023 - SS&604 - TRAFFIC DRUMS - 77.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	1,925.00
ROBE15 ROBERTSON CONTRACTORS, INC.	28.00	2,156.00
0029 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 353.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	24,710.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	24,710.00
0030 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 19,665.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.40	7,866.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	19,665.00
0031 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,300.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.60	5,980.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.50	5,750.00
0032 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 7,570.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.90	6,813.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	11,355.00
0033 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,570.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.90	3,213.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	5,355.00

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Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder	Bid Price	Bid Amount
0034 - 604083 - SS&604 - VERTICAL PANELS - 107.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	20.00	2,140.00
ROBE15 ROBERTSON CONTRACTORS, INC.	34.00	3,638.00
0035 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 1,407.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	130.00	182,910.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	168,840.00
0036 - 605730 - SS&606 - 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE - 19.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	425.00	8,075.00
ROBE15 ROBERTSON CONTRACTORS, INC.	325.00	6,175.00
0037 - 605863 - SS&606 - 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,200.00	4,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,800.00	5,600.00
0038 - 606002 - SP - CULVERT CLEAN OUT - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,700.00	1,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,200.00	1,200.00
0039 - 606703 - SPSS606 - 18" SIDE DRAIN - 199.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	16,915.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	16,915.00
0040 - 606994 - SS&606 - SELECTED PIPE BEDDING - 40.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	39.25	1,570.00
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	3,200.00
0041 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 550.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	27.00	14,850.00
ROBE15 ROBERTSON CONTRACTORS, INC.	29.00	15,950.00
0042 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,700.00	10,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	12,000.00

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Contract ID: 050422

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Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder	Bid Price	Bid Amount
0043 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,850.00	7,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	8,000.00
0044 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 2,390.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	7.00	16,730.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	16,730.00
0045 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 2,116.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	12,696.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	12,696.00
0046 - 619030 - SS&619 - WIRE FENCE (TYPE D-2) - 1,125.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.25	7,031.25
ROBE15 ROBERTSON CONTRACTORS, INC.	6.25	7,031.25
0047 - 620001 - 620 - LIME - 19.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	1,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	1,900.00
0048 - 620011 - 620 - SEEDING - 9.400 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,400.00	13,160.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,400.00	13,160.00
0049 - 620022 - SS&620 - MULCH COVER - 17.800 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	950.00	16,910.00
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	16,910.00
0050 - 620030 - 620 - WATER - 1,142.800 MGAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	5,714.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	5,714.00
0051 - 621001 - 621 - TEMPORARY SEEDING - 8.400 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	700.00	5,880.00
ROBE15 ROBERTSON CONTRACTORS, INC.	700.00	5,880.00

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Contract ID: 050422

Counties: FULTON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder		Bid Price	Bid Amount
0052 - 621021 - 621 - SILT FENCE - 3,990.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.50	13,965.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3.50	13,965.00
0053 - 621031 - 621 - SAND BAG DITCH CHECKS - 440.000 BAG			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.00	3,960.00
ROBE15	ROBERTSON CONTRACTORS, INC.	9.00	3,960.00
0054 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 356.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	356.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	1,780.00
0055 - 621151 - 621 - ROCK DITCH CHECKS - 585.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	70.00	40,950.00
ROBE15	ROBERTSON CONTRACTORS, INC.	68.00	39,780.00
0056 - 621169 - SS&621 - FILTER SOCK (18") - 500.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	12.50	6,250.00
ROBE15	ROBERTSON CONTRACTORS, INC.	12.50	6,250.00
0057 - 621177 - SP&621 - WATTLES (20") - 500.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.50	5,250.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.50	5,250.00
0058 - 623001 - 623 - SECOND SEEDING APPLICATION - 9.400 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	250.00	2,350.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	2,350.00
0059 - 624001 - 624 - SOLID SODDING - 1,004.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.60	5,622.40
ROBE15	ROBERTSON CONTRACTORS, INC.	5.60	5,622.40
0060 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	70,000.00	70,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	105,000.00	105,000.00

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Contract ID: 050422

Counties: FULTON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder		Bid Price	Bid Amount
0061 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
0062 - 637001 - 637 - MAILBOXES - 2.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	40.00
ROBE15	ROBERTSON CONTRACTORS, INC.	75.00	150.00
0063 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	170.00
ROBE15	ROBERTSON CONTRACTORS, INC.	150.00	300.00
0064 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,560.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.50	3,900.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	7,800.00
0065 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 6.000 WEEK			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,600.00	9,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,250.00	7,500.00
0066 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,595.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.30	1,678.50
ROBE15	ROBERTSON CONTRACTORS, INC.	1.00	5,595.00
0067 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,595.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.25	1,398.75
ROBE15	ROBERTSON CONTRACTORS, INC.	1.00	5,595.00
0068 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,350.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.05	2,467.50
ROBE15	ROBERTSON CONTRACTORS, INC.	2.50	5,875.00
0069 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,620.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.05	1,701.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.50	4,050.00

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Contract ID: 050422

Counties: FULTON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder		Bid Price	Bid Amount
0070 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 71.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	355.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	710.00
0071 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,800.00	8,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6,500.00	19,500.00
0072 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	700.00	2,100.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	1,500.00
0073 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 2,216.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	55,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	90.00	199,440.00
0074 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 1,112.200 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	650.00	722,930.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,305.00	1,451,421.00
0075 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 146.500 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	219,750.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,850.00	271,025.00
0076 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 391.700 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,125.00	440,662.50
ROBE15	ROBERTSON CONTRACTORS, INC.	1,815.00	710,935.50
0077 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,559.600 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	8.25	12,866.70
ROBE15	ROBERTSON CONTRACTORS, INC.	14.00	21,834.40
0078 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 179,444.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.65	296,082.60
ROBE15	ROBERTSON CONTRACTORS, INC.	2.35	421,693.40

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Contract ID: 050422

Counties: FULTON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder	Bid Price	Bid Amount
0079 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 23,010.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.85	42,568.50
ROBE15 ROBERTSON CONTRACTORS, INC.	2.70	62,127.00
0080 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 122,130.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.80	219,834.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.55	311,431.50
0081 - 805025 - SS&805 - STEEL PILING (HP 14X89) - 823.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	145.00	119,335.00
ROBE15 ROBERTSON CONTRACTORS, INC.	180.00	148,140.00
0082 - 805125 - SS&805 - STEEL SHELL PILING (20" DIAMETER) - 1,896.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	240.00	455,040.00
ROBE15 ROBERTSON CONTRACTORS, INC.	305.00	578,280.00
0083 - 805504 - SS&805 - PREBORING - 1,943.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	330.00	641,190.00
ROBE15 ROBERTSON CONTRACTORS, INC.	345.00	670,335.00
0084 - 805513 - SS&805 - PILE ENCASEMENT - 137.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	315.00	43,155.00
ROBE15 ROBERTSON CONTRACTORS, INC.	385.00	52,745.00
0085 - 805531 - SP - EXPLORATORY HOLES - 342.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	22,230.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	22,230.00
0086 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 350,730.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.65	1,280,164.50
ROBE15 ROBERTSON CONTRACTORS, INC.	4.30	1,508,139.00
0087 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 44.400 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	725.00	32,190.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,500.00	111,000.00

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Counties: FULTON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder		Bid Price	Bid Amount
0088 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 11,298.000 CUIN			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.50	50,841.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	90,384.00
0089 - 809015 - SS&809 - SILICONE JOINT SEALANT - 65.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	6,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	5,525.00
0090 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	1,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,500.00	2,500.00
0091 - 816003 - SS&816 - FILTER BLANKET - 693.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.75	3,291.75
ROBE15	ROBERTSON CONTRACTORS, INC.	5.50	3,811.50
0092 - 816111 - SS&816 - DUMPED RIPRAP - 367.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	87.50	32,112.50
ROBE15	ROBERTSON CONTRACTORS, INC.	93.50	34,314.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC

\$8,085,950.00

ROBE15 - ROBERTSON CONTRACTORS, INC.

\$10,394,168.40

Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY

0093 - 619332 - SS&619 - 16' STEEL GATES - 7.000 EACH

WEST12 WEST PLAINS BR. & GRADING, LLC

650.00

4,550.00

ROBE15 ROBERTSON CONTRACTORS, INC.

650.00

4,550.00

Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC

\$4,550.00

ROBE15 - ROBERTSON CONTRACTORS, INC.

\$4,550.00

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Contract ID: 050422

Counties: FULTON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: SHIPMAN & BIG CREEKS STRS. & APPRS. (S)

Route: 62 & 223 Section: 12 & 2

Project Length: 0.677 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION		
0095 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	404,500.00	404,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	515,000.00	515,000.00
Section Number 03 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$404,500.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$515,000.00

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Contract ID: A50028

Counties: INDEPENDENCE

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 25 – HWY. 394 (BATESVILLE) (S)

Route: 167 Section: 18

Project Length: 1.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 1.990 MILES OF HIGHWAY 167 IN BATESVILLE IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,300,792	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 401007 - SP - FOG SEAL (TYPE 4) - 2,273.000 GAL

ATLA10	ATLAS ASPHALT, INC.	7.48	17,002.04
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0002 - 401011 - SS&401 - TACK COAT - 4,388.000 GAL

ATLA10	ATLAS ASPHALT, INC.	4.00	17,552.00
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0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,542.000 TON

ATLA10	ATLAS ASPHALT, INC.	117.75	534,820.50
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0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 285.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	34,200.00
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0005 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 2,734.000 TON

ATLA10	ATLAS ASPHALT, INC.	189.74	518,749.16
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0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,311.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	17.93	23,506.23
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0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON

ATLA10	ATLAS ASPHALT, INC.	275.00	27,500.00
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0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	20,000.00	20,000.00
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0009 - 604003 - SS&604 - SIGNS - 472.000 SQFT

ATLA10	ATLAS ASPHALT, INC.	5.50	2,596.00
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0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 52,836.000 LF

ATLA10	ATLAS ASPHALT, INC.	0.22	11,623.92
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Contract ID: A50028

Counties: INDEPENDENCE

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 25 – HWY. 394 (BATESVILLE) (S)

Route: 167 Section: 18

Project Length: 1.990 Miles

Bidder	Bid Price	Bid Amount
0011 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 21,014.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.40	8,405.60
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 26,568.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.74	19,660.32
0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 175.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.80	1,540.00
0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 26,268.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.74	19,438.32
0015 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	264.00	264.00
0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	242.00	242.00
0017 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	660.00	2,640.00
0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 538.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.40	2,367.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,262,107.29
Section Number 02 - MOBILIZATION		
0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	38,684.45	38,684.45
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$38,684.45

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Contract ID: 080711

Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RELOCATE APPROXIMATELY 2.367 MILES OF HIGHWAY 113 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE TRIPLE RC BOX CULVERT (37.03'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$9,713,434	100.00%
2	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	\$9,853,000	101.44%
3	HARD15	HARDROCK CONSTRUCTION, INC.	\$9,964,967	102.59%
4	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$10,116,564	104.15%
5	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$10,346,478	106.52%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 1,488.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.72	8,511.36
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.25	3,348.00
HARD15 HARDROCK CONSTRUCTION, INC.	2.00	2,976.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	4,464.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.00	4,464.00
0002 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	378.49	2,270.94
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	825.00	4,950.00
HARD15 HARDROCK CONSTRUCTION, INC.	200.00	1,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	325.00	1,950.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	325.00	1,950.00

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Contract ID: 080711

Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0003 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,712.43	6,712.43
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6,450.00	6,450.00
HARD15 HARDROCK CONSTRUCTION, INC.	2,500.00	2,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8,500.00	8,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8,500.00	8,500.00
0004 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 81,402.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.59	780,645.18
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	9.50	773,319.00
HARD15 HARDROCK CONSTRUCTION, INC.	9.00	732,618.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	976,824.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	12.00	976,824.00
0005 - 210611 - SP&210 - COMPACTED EMBANKMENT - 94,512.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.74	1,109,570.88
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.75	543,444.00
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	1,039,632.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	1,134,144.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	12.00	1,134,144.00
0006 - 210702 - SP&210 - SOIL STABILIZATION - 200.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	429.17	85,834.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	420.00	84,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	500.00	100,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	395.00	79,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	395.00	79,000.00

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Contract ID: 080711

Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0007 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 50,047.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	34.90	1,746,640.30
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	32.75	1,639,039.25
HARD15 HARDROCK CONSTRUCTION, INC.	31.00	1,551,457.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	33.20	1,661,560.40
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	33.20	1,661,560.40
0008 - 401011 - SS&401 - TACK COAT - 9,689.000 GAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.00	9,689.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.25	31,489.25
HARD15 HARDROCK CONSTRUCTION, INC.	4.40	42,631.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	38,756.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.40	42,631.60
0009 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 18,837.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	90.00	1,695,330.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	128.00	2,411,136.00
HARD15 HARDROCK CONSTRUCTION, INC.	123.60	2,328,253.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	112.40	2,117,278.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	123.20	2,320,718.40
0010 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 888.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	510.00	452,880.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	120.00	106,560.00
HARD15 HARDROCK CONSTRUCTION, INC.	132.00	117,216.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	106,560.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	132.00	117,216.00

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Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0011 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,369.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.00	673,985.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	128.00	1,327,232.00
HARD15 HARDROCK CONSTRUCTION, INC.	150.17	1,557,112.73
BLAC30 BLACKSTONE CONSTRUCTION, LLC	136.52	1,415,575.88
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	150.18	1,557,216.42
0012 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 16.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	910.00	14,560.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	120.00	1,920.00
HARD15 HARDROCK CONSTRUCTION, INC.	132.00	2,112.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	1,920.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	132.00	2,112.00
0013 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 669.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	960.00	642,240.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	120.00	80,280.00
HARD15 HARDROCK CONSTRUCTION, INC.	132.00	88,308.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	80,280.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	132.00	88,308.00
0014 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,333.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	5,332.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.50	13,996.50
HARD15 HARDROCK CONSTRUCTION, INC.	16.25	21,661.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	14.78	19,701.74
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	16.26	21,674.58

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Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0015 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 60.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	356.42	21,385.20
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	145.50	8,730.00
HARD15 HARDROCK CONSTRUCTION, INC.	300.00	18,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	800.00	48,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	165.00	9,900.00
0016 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	400.00	8,000.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	340.00	6,800.00
HARD15 HARDROCK CONSTRUCTION, INC.	300.00	6,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	6,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	111.10	2,222.00
0017 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	31,500.12	31,500.12
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	50,525.00	50,525.00
HARD15 HARDROCK CONSTRUCTION, INC.	10,000.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40,000.00	40,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	40,000.00	40,000.00
0018 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	202,478.81	202,478.81
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	608,584.00	608,584.00
HARD15 HARDROCK CONSTRUCTION, INC.	250,000.00	250,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95,000.00	95,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	125,000.00	125,000.00

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Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0019 - 603018 - 603 - 18" TEMPORARY CULVERT - 40.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	72.35	2,894.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	130.00	5,200.00
HARD15 HARDROCK CONSTRUCTION, INC.	60.00	2,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	92.00	3,680.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	92.00	3,680.00
0020 - 603024 - 603 - 24" TEMPORARY CULVERT - 40.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.36	3,414.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	135.00	5,400.00
HARD15 HARDROCK CONSTRUCTION, INC.	80.00	3,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	112.00	4,480.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	112.00	4,480.00
0021 - 604003 - SS&604 - SIGNS - 330.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.50	2,145.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6.75	2,227.50
HARD15 HARDROCK CONSTRUCTION, INC.	7.15	2,359.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	13.65	4,504.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	14.30	4,719.00
0022 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	300.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	78.75	315.00
HARD15 HARDROCK CONSTRUCTION, INC.	82.50	330.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	78.75	315.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	82.50	330.00

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Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0023 - 604013 - SS&604 - BARRICADES - 128.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.00	2,048.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	17.00	2,176.00
HARD15 HARDROCK CONSTRUCTION, INC.	17.60	2,252.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	26.25	3,360.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	27.50	3,520.00
0024 - 604023 - SS&604 - TRAFFIC DRUMS - 95.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	2,375.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	26.25	2,493.75
HARD15 HARDROCK CONSTRUCTION, INC.	27.50	2,612.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38.00	3,610.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	41.80	3,971.00
0025 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 55,165.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.25	13,791.25
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.25	13,791.25
HARD15 HARDROCK CONSTRUCTION, INC.	0.28	15,446.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	19,307.75
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.39	21,514.35
0026 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	900.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	157.00	942.00
HARD15 HARDROCK CONSTRUCTION, INC.	165.00	990.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	900.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	165.00	990.00

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Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0027 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 12,602.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.95	11,971.90
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.00	12,602.00
HARD15 HARDROCK CONSTRUCTION, INC.	1.04	13,106.08
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.95	11,971.90
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.05	13,232.10
0028 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 1,203.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.55	102,916.65
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	126.00	151,578.00
HARD15 HARDROCK CONSTRUCTION, INC.	80.00	96,240.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	90.00	108,270.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	90.00	108,270.00
0029 - 606703 - SPSS606 - 18" SIDE DRAIN - 500.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	84.84	42,420.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	59.50	29,750.00
HARD15 HARDROCK CONSTRUCTION, INC.	54.00	27,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	68.00	34,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	68.00	34,000.00
0030 - 606704 - SPSS606 - 24" SIDE DRAIN - 250.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	104.62	26,155.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	83.00	20,750.00
HARD15 HARDROCK CONSTRUCTION, INC.	65.00	16,250.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	76.27	19,067.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	76.27	19,067.50

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Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0031 - 606733 - SS&606 - 49" X 30" SIDE DRAIN - 100.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	223.81	22,381.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	130.00	13,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	130.00	13,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	159.50	15,950.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	159.50	15,950.00
0032 - 606994 - SS&606 - SELECTED PIPE BEDDING - 55.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	43.65	2,400.75
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	110.00	6,050.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	2,750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	3,025.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	55.00	3,025.00
0033 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.52	16,520.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	24.00	24,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	12.00	12,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.00	16,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	16.00	16,000.00
0034 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 8.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	758.39	6,067.12
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,525.00	12,200.00
HARD15 HARDROCK CONSTRUCTION, INC.	450.00	3,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	975.00	7,800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	975.00	7,800.00

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Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0035 - 620001 - 620 - LIME - 91.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	6,825.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	79.00	7,189.00
HARD15 HARDROCK CONSTRUCTION, INC.	49.50	4,504.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	65.00	5,915.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	71.50	6,506.50
0036 - 620011 - 620 - SEEDING - 45.680 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,300.00	59,384.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,365.00	62,353.20
HARD15 HARDROCK CONSTRUCTION, INC.	1,250.00	57,100.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,050.00	47,964.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,155.00	52,760.40
0037 - 620022 - SS&620 - MULCH COVER - 180.160 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	900.00	162,144.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	945.00	170,251.20
HARD15 HARDROCK CONSTRUCTION, INC.	1,088.00	196,014.08
BLAC30 BLACKSTONE CONSTRUCTION, LLC	710.00	127,913.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	781.00	140,704.96
0038 - 620030 - 620 - WATER - 7,414.800 MGAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	37,074.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.00	37,074.00
HARD15 HARDROCK CONSTRUCTION, INC.	5.50	40,781.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	37,074.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.50	40,781.40

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Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0039 - 621001 - 621 - TEMPORARY SEEDING - 134.480 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	650.00	87,412.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	685.00	92,118.80
HARD15 HARDROCK CONSTRUCTION, INC.	776.30	104,396.82
BLAC30 BLACKSTONE CONSTRUCTION, LLC	680.00	91,446.40
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	748.00	100,591.04
0040 - 621021 - 621 - SILT FENCE - 32,733.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	98,199.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.15	103,108.95
HARD15 HARDROCK CONSTRUCTION, INC.	3.15	103,108.95
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.20	104,745.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.52	115,220.16
0041 - 621031 - 621 - SAND BAG DITCH CHECKS - 2,970.000 BAG		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.50	25,245.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	9.00	26,730.00
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	32,670.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.00	26,730.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	9.90	29,403.00
0042 - 621071 - 621 - SEDIMENT BASIN - 5,943.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	59.43
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	13.50	80,230.50
HARD15 HARDROCK CONSTRUCTION, INC.	5.00	29,715.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.50	50,515.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.50	50,515.50

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Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0043 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 5,943.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	59.43
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8.15	48,435.45
HARD15 HARDROCK CONSTRUCTION, INC.	5.00	29,715.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.50	50,515.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.50	50,515.50
0044 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 7,384.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	73.84
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8.50	62,764.00
HARD15 HARDROCK CONSTRUCTION, INC.	5.00	36,920.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18.50	136,604.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.50	62,764.00
0045 - 621151 - 621 - ROCK DITCH CHECKS - 281.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.82	19,900.42
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	74.50	20,934.50
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	14,050.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	21,075.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	75.00	21,075.00
0046 - 623001 - 623 - SECOND SEEDING APPLICATION - 45.680 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	250.00	11,420.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	265.00	12,105.20
HARD15 HARDROCK CONSTRUCTION, INC.	302.50	13,818.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	45.68
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.10	50.25

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Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0047 - 624001 - 624 - SOLID SODDING - 952.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.50	5,236.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.75	5,474.00
HARD15 HARDROCK CONSTRUCTION, INC.	4.30	4,093.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	5,236.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	6.05	5,759.60
0048 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	289,745.64	289,745.64
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	31,750.00	31,750.00
HARD15 HARDROCK CONSTRUCTION, INC.	200,000.00	200,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125,000.00	125,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	140,000.00	140,000.00
0049 - 637001 - 637 - MAILBOXES - 3.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	105.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	36.75	110.25
HARD15 HARDROCK CONSTRUCTION, INC.	38.50	115.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	225.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	82.50	247.50
0050 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	75.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	78.75	78.75
HARD15 HARDROCK CONSTRUCTION, INC.	82.50	82.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	150.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	165.00	165.00

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Contract ID: 080711

Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0051 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	95.00	95.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	100.00	100.00
HARD15 HARDROCK CONSTRUCTION, INC.	104.50	104.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	175.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	192.50	192.50
0052 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 20,000.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.15	3,000.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.25	5,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	0.38	7,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	7,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.33	6,600.00
0053 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 27,492.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.70	19,244.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.75	20,619.00
HARD15 HARDROCK CONSTRUCTION, INC.	0.77	21,168.84
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.45	39,863.40
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.60	43,987.20
0054 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 44.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.50	286.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6.85	301.40
HARD15 HARDROCK CONSTRUCTION, INC.	7.15	314.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.00	880.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	22.00	968.00

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Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0055 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 30,344.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.75	22,758.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.80	24,275.20
HARD15 HARDROCK CONSTRUCTION, INC.	0.82	24,882.08
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.45	43,998.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.60	48,550.40
0056 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	285.00	855.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	300.00	900.00
HARD15 HARDROCK CONSTRUCTION, INC.	313.50	940.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	325.00	975.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	357.50	1,072.50
0057 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	265.00	1,590.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	275.00	1,650.00
HARD15 HARDROCK CONSTRUCTION, INC.	291.50	1,749.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	1,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	275.00	1,650.00
0058 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 205.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.15	645.75
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.30	676.50
HARD15 HARDROCK CONSTRUCTION, INC.	3.50	717.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	1,435.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.70	1,578.50

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Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0059 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 136.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.65	3,080.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	80.75	10,982.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	6,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	13,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	100.00	13,600.00
0060 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 379.330 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,525.01	578,482.04
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,215.00	460,885.95
HARD15 HARDROCK CONSTRUCTION, INC.	775.00	293,980.75
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,375.00	521,578.75
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,375.00	521,578.75
0061 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 56,198.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.50	140,495.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.05	59,007.90
HARD15 HARDROCK CONSTRUCTION, INC.	1.40	78,677.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	112,396.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2.00	112,396.00
0062 - 816003 - SS&816 - FILTER BLANKET - 105.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.70	388.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	7.75	813.75
HARD15 HARDROCK CONSTRUCTION, INC.	4.00	420.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	315.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.00	315.00

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Contract ID: 080711

Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0063 - 816111 - SS&816 - DUMPED RIPRAP - 53.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	102.13	5,412.89
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	115.00	6,095.00
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	5,300.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	85.00	4,505.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	85.00	4,505.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$9,335,556.03
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	\$9,356,293.00
HARD15 - HARDROCK CONSTRUCTION, INC.	\$9,394,955.38
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$9,671,133.70
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$10,028,044.01

Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0064 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 194.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	122.48	23,761.12
0066 - 605706 - SS&606 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 202.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	77.00	15,554.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	76.27	15,406.54
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	76.27	15,406.54
0068 - 605842 - SPSS606 - 24" HIGH DENSITY POLYETHYLENE PIPE - 202.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	80.00	16,160.00

Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$23,761.12
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	\$15,554.00
HARD15 - HARDROCK CONSTRUCTION, INC.	\$16,160.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$15,406.54
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$15,406.54

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Contract ID: 080711

Counties: CONWAY

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Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0071 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 90.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	187.37	16,863.30
0073 - 605708 - SS&606 - 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 94.000 LF		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	147.50	13,865.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	159.50	14,993.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	159.50	14,993.00
0075 - 605844 - SPSS606 - 36" HIGH DENSITY POLYETHYLENE PIPE - 94.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	9,400.00
Section Number 03 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$16,863.30
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$13,865.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$9,400.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$14,993.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$14,993.00
Section Number 04 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0078 - 605621 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 172.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	205.56	35,356.32
0080 - 605709 - SS&606 - 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 180.000 LF		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	127.00	22,860.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	161.14	29,005.20
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	161.14	29,005.20
0082 - 605845 - SPSS606 - 42" HIGH DENSITY POLYETHYLENE PIPE - 180.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	120.00	21,600.00

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Contract ID: 080711

Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$35,356.32
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$22,860.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$21,600.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$29,005.20
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$29,005.20
Section Number 05 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0084 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,048.73	8,194.92
0085 - 605859 - SS&606 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	1,600.00	6,400.00
HARD15 HARDROCK CONSTRUCTION, INC.	900.00	3,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,800.00	11,200.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,800.00	11,200.00
Section Number 05 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$8,194.92
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$6,400.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$3,600.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$11,200.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$11,200.00
Section Number 06 - 36" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0086 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,542.79	9,085.58
0087 - 605863 - SS&606 - 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	1,015.00	2,030.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,840.00	3,680.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,100.00	2,200.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,100.00	2,200.00

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Contract ID: 080711

Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 36" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$9,085.58
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$2,030.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$3,680.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$2,200.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$2,200.00
Section Number 07 - 42" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0088 - 605864 - SS&606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,790.14	27,160.56
0089 - 605865 - SS&606 - 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	1,930.00	7,720.00
HARD15 HARDROCK CONSTRUCTION, INC.	2,400.00	9,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,100.00	12,400.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,100.00	12,400.00
Section Number 07 - 42" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$27,160.56
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$7,720.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$9,600.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$12,400.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$12,400.00
Section Number 08 - CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0090 - 619133 - SS&619 - 6' STEEL CHAIN LINK FENCE - 688.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.50	24,424.00
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	37.25	25,628.00
HARD15 HARDROCK CONSTRUCTION, INC.	42.81	29,453.28
BLAC30 BLACKSTONE CONSTRUCTION, LLC	48.00	33,024.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	45.10	31,028.80

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Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
Section Number 08 - CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$24,424.00
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$25,628.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$29,453.28
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$33,024.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$31,028.80
Section Number 09 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0092 - 619332 - SS&619 - 16' STEEL GATES - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,500.00	2,500.00
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	2,650.00	2,650.00
HARD15 HARDROCK CONSTRUCTION, INC.	2,018.00	2,018.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,000.00	2,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,200.00	2,200.00
Section Number 09 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,500.00
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$2,650.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$2,018.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$2,000.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$2,200.00
Section Number 10 - MOBILIZATION		
0094 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	230,531.70	230,531.70
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	400,000.00	400,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	474,500.00	474,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	325,201.34	325,201.34
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	200,000.00	200,000.00

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Contract ID: 080711

Counties: CONWAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HIGHWAY 113 RELOCATION (CONWAY CO.) (S)

Route: 113 Section: 5

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
Section Number 10 - MOBILZATION Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$230,531.70
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$400,000.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$474,500.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$325,201.34
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$200,000.00

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Contract ID: 090579

Counties: MADISON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 23 STRS. & APPRS. (MADISON CO.) (S)

Route: 23 Section: 8

Project Length: 0.343 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES WITH R.C. BOX CULVERTS AND REPLACE ONE BRIDGE ON HIGHWAY 23 IN MADISON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, 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, CONSTRUCT ONE TRIPLE R.C. BOX CULVERT (39.17'), CONSTRUCT ONE QUADRUPLE R.C. BOX CULVERT (51.17'), CONSTRUCT ONE CONTINUOUS W-BEAM UNIT (137.46'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$8,310,302	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201012 - SP&201 - CLEARING - 30.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,850.00	85,500.00
0002 - 201111 - 201 - GRUBBING - 30.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	54,000.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 2,791.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	11,164.00
0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	425.00	425.00
0005 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 644.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	11.00	7,084.00
0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	95,000.00	95,000.00
0007 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	140,000.00	140,000.00
0008 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
0009 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 20,610.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	28.00	577,080.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 110

Contract ID: 090579

Counties: MADISON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 23 STRS. & APPRS. (MADISON CO.) (S)

Route: 23 Section: 8

Project Length: 0.343 Miles

Bidder	Bid Price	Bid Amount
0010 - 210611 - SP&210 - COMPACTED EMBANKMENT - 26,480.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	26.50	701,720.00
0011 - 210672 - SP - REMOVING AND REPLACING TOPSOIL - 2,010.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.50	13,065.00
0012 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	5,000.00
0013 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 6,312.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	43.15	272,362.80
0014 - 401011 - SS&401 - TACK COAT - 1,231.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	4,924.00
0015 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,449.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	129.00	186,921.00
0016 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 62.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	7,440.00
0017 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,212.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	152.00	184,224.00
0018 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 57.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	6,840.00
0019 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,913.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	148.00	283,124.00
0020 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 122.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	14,640.00
0021 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,711.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	42,775.00
0022 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 9.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	2,250.00
0023 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	15,000.00

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Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 110

Contract ID: 090579

Counties: MADISON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 23 STRS. & APPRS. (MADISON CO.) (S)

Route: 23 Section: 8

Project Length: 0.343 Miles

Bidder	Bid Price	Bid Amount
0024 - 504031 - SPSS504 - APPROACH SLABS - 118.560 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	980.90	116,295.50
0025 - 504264 - SPSS504 - APPROACH GUTTERS - 43.640 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,894.19	82,662.45
0026 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
0027 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	380,000.00	380,000.00
0028 - 604003 - SS&604 - SIGNS - 1,539.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	12,312.00
0029 - 604013 - SS&604 - BARRICADES - 128.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	2,560.00
0030 - 604023 - SS&604 - TRAFFIC DRUMS - 74.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	2,590.00
0031 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 487.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	53.00	25,811.00
0032 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 10,522.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	21,044.00
0033 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,700.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	8,500.00
0034 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,650.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	7,950.00
0035 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 110.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	198.43	21,827.30
0036 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 134.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	240.00	32,160.00
0037 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	4,350.00	8,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 110

Contract ID: 090579

Counties: MADISON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 23 STRS. & APPRS. (MADISON CO.) (S)

Route: 23 Section: 8

Project Length: 0.343 Miles

Bidder	Bid Price	Bid Amount
0038 - 606994 - SS&606 - SELECTED PIPE BEDDING - 50.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	4,250.00
0039 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	7,000.00
0040 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	1,000.00
0041 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 375.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	12,000.00
0042 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,200.00	9,600.00
0043 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	6,600.00
0044 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 121.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.48	663.08
0045 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 2,600.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.86	15,236.00
0046 - 620001 - 620 - LIME - 15.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	1,275.00
0047 - 620011 - 620 - SEEDING - 7.450 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,137.29	8,472.81
0048 - 620022 - SS&620 - MULCH COVER - 10.420 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	989.26	10,308.09
0049 - 620030 - 620 - WATER - 823.100 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	4,115.50
0050 - 621001 - 621 - TEMPORARY SEEDING - 2.970 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	835.64	2,481.85
0051 - 621021 - 621 - SILT FENCE - 5,535.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.38	18,708.30

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Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 110

Contract ID: 090579

Counties: MADISON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 23 STRS. & APPRS. (MADISON CO.) (S)

Route: 23 Section: 8

Project Length: 0.343 Miles

Bidder	Bid Price	Bid Amount
0052 - 621031 - 621 - SAND BAG DITCH CHECKS - 594.000 BAG ROBE15 ROBERTSON CONTRACTORS, INC.	10.36	6,153.84
0053 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 254.000 CUYD ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,270.00
0054 - 621151 - 621 - ROCK DITCH CHECKS - 102.000 CUYD ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	7,650.00
0055 - 621169 - SS&621 - FILTER SOCK (18") - 1,309.000 LF ROBE15 ROBERTSON CONTRACTORS, INC.	11.39	14,909.51
0056 - 623001 - 623 - SECOND SEEDING APPLICATION - 7.450 ACRE ROBE15 ROBERTSON CONTRACTORS, INC.	375.00	2,793.75
0057 - 624001 - 624 - SOLID SODDING - 201.000 SQYD ROBE15 ROBERTSON CONTRACTORS, INC.	6.91	1,388.91
0058 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 151.000 SQYD ROBE15 ROBERTSON CONTRACTORS, INC.	8.36	1,262.36
0059 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. ROBE15 ROBERTSON CONTRACTORS, INC.	168,500.00	168,500.00
0060 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S. ROBE15 ROBERTSON CONTRACTORS, INC.	90,000.00	90,000.00
0061 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 32.000 WEEK ROBE15 ROBERTSON CONTRACTORS, INC.	1,200.00	38,400.00
0062 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,807.000 LF ROBE15 ROBERTSON CONTRACTORS, INC.	2.25	13,065.75
0063 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,607.000 LF ROBE15 ROBERTSON CONTRACTORS, INC.	2.25	12,615.75
0064 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 134.000 EACH ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	1,340.00
0065 - 734011 - SS&734 - BRIDGE END TERMINAL - 1.000 EACH ROBE15 ROBERTSON CONTRACTORS, INC.	31,310.32	31,310.32

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Bid Tabulation Summary

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Contract ID: 090579

Counties: MADISON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 23 STRS. & APPRS. (MADISON CO.) (S)

Route: 23 Section: 8

Project Length: 0.343 Miles

Bidder	Bid Price	Bid Amount
0066 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 384.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	835.00	320,640.00
0067 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 426.900 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	295.00	125,935.50
0068 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 867.490 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,385.00	1,201,473.65
0069 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 208.600 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,890.00	394,254.00
0070 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 159.400 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,150.00	342,710.00
0071 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 705.200 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	16.50	11,635.80
0072 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 137,556.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.55	350,767.80
0073 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 36,820.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.85	104,937.00
0074 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 46,260.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.75	127,215.00
0075 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 200.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	170.00	34,000.00
0076 - 805504 - SS&805 - PREBORING - 180.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	480.00	86,400.00
0077 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 125,250.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.70	588,675.00
0078 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 4.500 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	8,500.00	38,250.00
0079 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 8,575.000 CUIN		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	51,450.00

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Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 110

Contract ID: 090579

Counties: MADISON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 23 STRS. & APPRS. (MADISON CO.) (S)

Route: 23 Section: 8

Project Length: 0.343 Miles

Bidder	Bid Price	Bid Amount
0080 - 809015 - SS&809 - SILICONE JOINT SEALANT - 89.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	7,565.00
0081 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,500.00	2,500.00
0082 - 816003 - SS&816 - FILTER BLANKET - 1,290.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.85	6,256.50
0083 - 816111 - SS&816 - DUMPED RIPRAP - 703.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	73,815.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$7,913,802.12
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0084 - 619332 - SS&619 - 16' STEEL GATES - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	1,500.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$1,500.00
Section Number 03 - MOBILIZATION		
0086 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	395,000.00	395,000.00
Section Number 03 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$395,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 125

Contract ID: A00070

Counties: CLAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 62 – MISSOURI STATE LINE (S)

Route: 1 Section: 22

Project Length: 4.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 4.860 MILES OF HIGHWAY 1 IN CLAY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,267,097	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 60.000 LF

DELT10	DELTA ASPHALT OF ARK., INC.	15.50	930.00
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0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 257.000 STA

DELT10	DELTA ASPHALT OF ARK., INC.	57.47	14,769.79
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0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 770.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	50.64	38,992.80
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0004 - 401011 - SS&401 - TACK COAT - 15,087.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	4.30	64,874.10
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0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,594.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	125.00	324,250.00
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0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 122.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	120.00	14,640.00
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0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,753.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	134.68	1,448,214.04
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0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 638.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	120.00	76,560.00
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0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 542.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	26.36	14,287.12
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0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	385.35	9,633.75
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Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 125

Contract ID: A00070

Counties: CLAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 62 – MISSOURI STATE LINE (S)

Route: 1 Section: 22

Project Length: 4.860 Miles

Bidder	Bid Price	Bid Amount
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 21.160 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	2,069.20	43,784.27
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	55,000.00	55,000.00
0013 - 604003 - SS&604 - SIGNS - 301.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	20.00	6,020.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 102,645.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	20,529.00
0015 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 530.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	636.00
0016 - 604083 - SS&604 - VERTICAL PANELS - 10.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	50.00	500.00
0017 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 225.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	40.00	9,000.00
0018 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	3,600.00	7,200.00
0019 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,400.00	4,800.00
0020 - 637001 - 637 - MAILBOXES - 9.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	900.00
0021 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 9.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	200.00	1,800.00
0022 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 41,057.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	7,390.26
0023 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 51,325.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	17,963.75
0024 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 51,325.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.16	8,212.00

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Call Order: 125

Contract ID: A00070

Counties: CLAY

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: HWY. 62 – MISSOURI STATE LINE (S)

Route: 1 Section: 22

Project Length: 4.860 Miles

Bidder	Bid Price	Bid Amount
0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 325.000 EACH		
DEL10 DELTA ASPHALT OF ARK., INC.	8.00	2,600.00
0026 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,460.000 LB		
DEL10 DELTA ASPHALT OF ARK., INC.	3.50	8,610.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DEL10 - DELTA ASPHALT OF ARK., INC.		\$2,202,096.88
Section Number 02 - MOBILIZATION		
0027 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DEL10 DELTA ASPHALT OF ARK., INC.	65,000.00	65,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DEL10 - DELTA ASPHALT OF ARK., INC.		\$65,000.00

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Bid Tabulation Summary

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Call Order: 140

Contract ID: SA0366

Counties: BAXTER

Letting Date: 5/22/2024 - 10:00 a.m.

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

Route: CRS 9 & 25 Section:

Project Length: 3.170 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.37 MILES OF COUNTY ROAD 9 AND 0.80 MILE OF COUNTY ROAD 25 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVEMENT MARKING, STANDARD SIGN, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$393,883	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$460,006	116.79%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 3,032.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.50	10,612.00
APAC20 APAC-CENTRAL, INC.	0.01	30.32
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,920.000 TON		
ATLA10 ATLAS ASPHALT, INC.	84.91	332,847.20
APAC20 APAC-CENTRAL, INC.	99.00	388,080.00
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 250.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	30,000.00
APAC20 APAC-CENTRAL, INC.	120.00	30,000.00
0004 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
APAC20 APAC-CENTRAL, INC.	5,000.00	5,000.00
0005 - 604003 - SS&604 - SIGNS - 379.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	2,274.00
APAC20 APAC-CENTRAL, INC.	10.00	3,790.00
0006 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 25,027.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	2,752.97
APAC20 APAC-CENTRAL, INC.	0.25	6,256.75

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Call Order: 140

Contract ID: SA0366

Counties: BAXTER

Letting Date: 5/22/2024 - 10:00 a.m.

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

Route: CRS 9 & 25 Section:

Project Length: 3.170 Miles

Bidder		Bid Price	Bid Amount
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 33,475.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.11	3,682.25
APAC20	APAC-CENTRAL, INC.	0.25	8,368.75
0008 - 726002 - SS&726 - STANDARD SIGN - 144.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	22.00	3,168.00
APAC20	APAC-CENTRAL, INC.	25.00	3,600.00
0009 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 28.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	70.00	1,960.00
APAC20	APAC-CENTRAL, INC.	85.00	2,380.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$388,796.42

APAC20 - APAC-CENTRAL, INC.

\$447,505.82

Section Number 02 - MOBILIZATION

0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

5,087.00

5,087.00

APAC20 APAC-CENTRAL, INC.

12,500.00

12,500.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$5,087.00

APAC20 - APAC-CENTRAL, INC.

\$12,500.00

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Call Order: 170

Contract ID: SA1361

Counties: CLEVELAND

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: CLEVELAND CO. OVERLAY NO. 10 (S)

Route: CRS 3 & 6 Section:

Project Length: 1.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.70 MILES OF COUNTY ROAD 3 AND COUNTY ROAD 6 IN CLEVELAND 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	M-TP10	M & T PAVING & CONST. CO., INC.	\$514,646	100.00%
2	C-FC10	SMACKOVER PAVING CO.	\$532,634	103.50%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 269.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	95.99	25,821.31
C-FC10 SMACKOVER PAVING CO.	110.00	29,590.00
0002 - 401011 - SS&401 - TACK COAT - 2,116.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.75	7,935.00
C-FC10 SMACKOVER PAVING CO.	6.00	12,696.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,334.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	165.86	387,117.24
C-FC10 SMACKOVER PAVING CO.	112.00	261,408.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 146.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	120.00	17,520.00
C-FC10 SMACKOVER PAVING CO.	1,200.00	175,200.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	309.98	27,898.20
C-FC10 SMACKOVER PAVING CO.	350.00	31,500.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	23,500.00	23,500.00
C-FC10 SMACKOVER PAVING CO.	9,000.00	9,000.00

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Call Order: 170

Contract ID: SA1361

Counties: CLEVELAND

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: CLEVELAND CO. OVERLAY NO. 10 (S)

Route: CRS 3 & 6 Section:

Project Length: 1.700 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 216.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	9.00	1,944.00
C-FC10 SMACKOVER PAVING CO.	15.00	3,240.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$491,735.75
C-FC10 - SMACKOVER PAVING CO.		\$522,634.00
Section Number 02 - MOBILIZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	22,910.00	22,910.00
C-FC10 SMACKOVER PAVING CO.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$22,910.00
C-FC10 - SMACKOVER PAVING CO.		\$10,000.00

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Contract ID: SA3549

Counties: JEFFERSON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: I-530 – NORTHWEST (OVERLAY) (S)

Route: CR 117 Section: 1

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.90 MILES OF COUNTY ROAD 117 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$527,386	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$592,313	112.31%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 301.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	59.11	17,792.11
KESS10 KESSER INTERNATIONAL, INC.	47.49	14,294.49
0002 - 401011 - SS&401 - TACK COAT - 2,721.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	272.10
KESS10 KESSER INTERNATIONAL, INC.	5.94	16,162.74
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,963.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	355,560.00
KESS10 KESSER INTERNATIONAL, INC.	139.91	414,553.33
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 179.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	21,480.00
KESS10 KESSER INTERNATIONAL, INC.	139.91	25,043.89
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 350.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	32.43	11,350.50
KESS10 KESSER INTERNATIONAL, INC.	52.59	18,406.50
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 260.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	353.21	91,834.60
KESS10 KESSER INTERNATIONAL, INC.	237.44	61,734.40

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Call Order: 180

Contract ID: SA3549

Counties: JEFFERSON

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: I-530 – NORTHWEST (OVERLAY) (S)

Route: CR 117 Section: 1

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	17,394.50	17,394.50
KESS10 KESSER INTERNATIONAL, INC.	14,840.00	14,840.00
0008 - 604003 - SS&604 - SIGNS - 164.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	6.00	984.00
KESS10 KESSER INTERNATIONAL, INC.	33.24	5,451.36
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,169.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.11	2,218.59
KESS10 KESSER INTERNATIONAL, INC.	0.47	9,479.43

Section Number 01 - ROADWAY ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$518,886.40

KESS10 - KESSER INTERNATIONAL, INC.

\$579,966.14

Section Number 02 - MOBILIZATION

0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.

8,500.00

8,500.00

KESS10 KESSER INTERNATIONAL, INC.

12,346.88

12,346.88

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$8,500.00

KESS10 - KESSER INTERNATIONAL, INC.

\$12,346.88

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Call Order: 200

Contract ID: SA5258

Counties: OUACHITA

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: OUACHITA CO. OVERLAY NO. 15 (S)

Route: CRS 23 & 88 Section:

Project Length: 2.710 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.71 MILES OF COUNTY ROADS 23 AND 88 IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$880,902	100.00%
2	C-FC10	SMACKOVER PAVING CO.	\$895,977	101.71%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 429.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	63.00	27,027.00
C-FC10 SMACKOVER PAVING CO.	100.00	42,900.00
0002 - 401011 - SS&401 - TACK COAT - 3,863.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	15,452.00
C-FC10 SMACKOVER PAVING CO.	6.00	23,178.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,523.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	146.00	660,358.00
C-FC10 SMACKOVER PAVING CO.	108.00	488,484.00
0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 279.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	33,480.00
C-FC10 SMACKOVER PAVING CO.	1,050.00	292,950.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	300.00	15,000.00
C-FC10 SMACKOVER PAVING CO.	350.00	17,500.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	90,000.00	90,000.00
C-FC10 SMACKOVER PAVING CO.	8,000.00	8,000.00

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Call Order: 200

Contract ID: SA5258

Counties: OUACHITA

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: OUACHITA CO. OVERLAY NO. 15 (S)

Route: CRS 23 & 88 Section:

Project Length: 2.710 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 218.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	8.00	1,744.00
C-FC10 SMACKOVER PAVING CO.	10.00	2,180.00
0008 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 28,618.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.11	3,147.98
C-FC10 SMACKOVER PAVING CO.	0.15	4,292.70
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 28,618.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.11	3,147.98
C-FC10 SMACKOVER PAVING CO.	0.15	4,292.70
0010 - 726001 - 726 - STANDARD SIGN - 48.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	22.00	1,056.00
C-FC10 SMACKOVER PAVING CO.	25.00	1,200.00
0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	70.00	700.00
C-FC10 SMACKOVER PAVING CO.	100.00	1,000.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$851,112.96
C-FC10 - SMACKOVER PAVING CO.		\$885,977.40
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	29,788.95	29,788.95
C-FC10 SMACKOVER PAVING CO.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$29,788.95
C-FC10 - SMACKOVER PAVING CO.		\$10,000.00

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Contract ID: SA7399

Counties: WHITE

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: WHITE CO. OVERLAY NO. 7 (S)

Route: CRS 75 & 383 Section:

Project Length: 3.430 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.43 MILES OF COUNTY ROADS 75 & 383 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$521,023	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$526,109	100.98%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$584,486	112.18%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 543.000 TON

CKAS10	CK ASPHALT, LLC	24.33	13,211.19
DELT10	DELTA ASPHALT OF ARK., INC.	49.39	26,818.77
MICH20	MICHELLE'S EXCAVATING, INC.	30.00	16,290.00

0002 - 401011 - SS&401 - TACK COAT - 4,061.000 GAL

CKAS10	CK ASPHALT, LLC	2.90	11,776.90
DELT10	DELTA ASPHALT OF ARK., INC.	4.31	17,502.91
MICH20	MICHELLE'S EXCAVATING, INC.	6.00	24,366.00

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,162.000 TON

CKAS10	CK ASPHALT, LLC	105.03	437,134.86
DELT10	DELTA ASPHALT OF ARK., INC.	97.45	405,586.90
MICH20	MICHELLE'S EXCAVATING, INC.	115.00	478,630.00

0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 275.000 TON

CKAS10	CK ASPHALT, LLC	120.00	33,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	33,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	33,000.00

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

CKAS10	CK ASPHALT, LLC	7,000.00	7,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	22,000.00	22,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	11,000.00	11,000.00

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Call Order: 220

Contract ID: SA7399

Counties: WHITE

Letting Date: 5/22/2024 - 10:00 a.m.

Job Name: WHITE CO. OVERLAY NO. 7 (S)

Route: CRS 75 & 383 Section:

Project Length: 3.430 Miles

Bidder	Bid Price	Bid Amount
0006 - 604003 - SS&604 - SIGNS - 200.000 SQFT		
CKAS10 CK ASPHALT, LLC	7.00	1,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	1,200.00
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	1,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$503,522.95
DELT10 - DELTA ASPHALT OF ARK., INC.	\$506,108.58
MICH20 - MICHELLE'S EXCAVATING, INC.	\$564,486.00

Section Number 02 - MOBILIZATION

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

CKAS10 CK ASPHALT, LLC	17,500.00	17,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	20,000.00	20,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$17,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$20,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$20,000.00