

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 020

Contract ID: 020784

Counties: JEFFERSON

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: LITTLE BAYOU METO STRS. & APPRS. (S)

Route: 88 Section: 9

Project Length: 0.425 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 88 AND ONE STRUCTURE ON WRAPE ROAD IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF PIPE CULVERTS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE INTEGRAL PRESTRESSED CONCRETE GIRDER UNIT (162.33'), CONSTRUCT ONE CONTINUOUS REINFORCED CONCRETE SLAB UNIT (120.00'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BASS20	WL BASS CONSTRUCTION, INC.	\$8,811,182	100.00%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$9,906,738	112.43%
3	BJA10	JB JAMES CONSTRUCTION, LLC	\$10,412,495	118.17%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - 201 - CLEARING - 14.000 STA</b>		
BASS20 WL BASS CONSTRUCTION, INC.	4,000.00	56,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,500.00	105,000.00
BJA10 JB JAMES CONSTRUCTION, LLC	24,000.00	336,000.00
<b>0002 - 201111 - 201 - GRUBBING - 14.000 STA</b>		
BASS20 WL BASS CONSTRUCTION, INC.	2,000.00	28,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,700.00	23,800.00
BJA10 JB JAMES CONSTRUCTION, LLC	24,000.00	336,000.00
<b>0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	2,000.00	4,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,200.00	2,400.00
BJA10 JB JAMES CONSTRUCTION, LLC	1,500.00	3,000.00
<b>0004 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
BASS20 WL BASS CONSTRUCTION, INC.	88,000.00	88,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	185,232.00	185,232.00
BJA10 JB JAMES CONSTRUCTION, LLC	114,000.00	114,000.00

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Route: 88 Section: 9

Project Length: 0.425 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>		
BASS20 WL BASS CONSTRUCTION, INC.	55,000.00	55,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	160,000.00	160,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	80,000.00	80,000.00
<b>0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 16,335.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	25.00	408,375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.00	522,720.00
JBJA10 JB JAMES CONSTRUCTION, LLC	25.00	408,375.00
<b>0007 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 11,815.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	34.00	401,710.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	886,125.00
JBJA10 JB JAMES CONSTRUCTION, LLC	70.00	827,050.00
<b>0008 - 210702 - SP&amp;210 - SOIL STABILIZATION - 200.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	500.00	100,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	365.00	73,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	850.00	170,000.00
<b>0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 7,266.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	75.00	544,950.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	42.59	309,458.94
JBJA10 JB JAMES CONSTRUCTION, LLC	52.00	377,832.00
<b>0010 - 401011 - SS&amp;401 - TACK COAT - 1,377.000 GAL</b>		
BASS20 WL BASS CONSTRUCTION, INC.	15.00	20,655.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.50	22,720.50
JBJA10 JB JAMES CONSTRUCTION, LLC	15.00	20,655.00
<b>0011 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,153.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	169.00	194,857.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	185.08	213,397.24
JBJA10 JB JAMES CONSTRUCTION, LLC	168.00	193,704.00

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Job Name: LITTLE BAYOU METO STRS. & APPRS. (S)

Route: 88 Section: 9

Project Length: 0.425 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 51.000 TON</b>			
BASS20	WL BASS CONSTRUCTION, INC.	1,210.00	61,710.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,331.00	67,881.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1,210.00	61,710.00
<b>0013 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,398.000 TON</b>			
BASS20	WL BASS CONSTRUCTION, INC.	175.00	419,650.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	191.95	460,296.10
JBJA10	JB JAMES CONSTRUCTION, LLC	175.00	419,650.00
<b>0014 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 85.000 TON</b>			
BASS20	WL BASS CONSTRUCTION, INC.	1,210.00	102,850.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,331.00	113,135.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1,210.00	102,850.00
<b>0015 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 60.000 TON</b>			
BASS20	WL BASS CONSTRUCTION, INC.	1,230.00	73,800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,353.00	81,180.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1,230.00	73,800.00
<b>0016 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 572.000 SQYD</b>			
BASS20	WL BASS CONSTRUCTION, INC.	43.00	24,596.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	18.84	10,776.48
JBJA10	JB JAMES CONSTRUCTION, LLC	17.00	9,724.00
<b>0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 40.000 TON</b>			
BASS20	WL BASS CONSTRUCTION, INC.	380.00	15,200.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	357.50	14,300.00
JBJA10	JB JAMES CONSTRUCTION, LLC	325.00	13,000.00
<b>0018 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>			
BASS20	WL BASS CONSTRUCTION, INC.	380.00	19,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	357.50	17,875.00
JBJA10	JB JAMES CONSTRUCTION, LLC	325.00	16,250.00

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Route: 88 Section: 9

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Bidder	Bid Price	Bid Amount
<b>0019 - 504031 - SPSS504 - APPROACH SLABS - 203.440 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	750.00	152,580.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,200.00	244,128.00
JBJA10 JB JAMES CONSTRUCTION, LLC	715.00	145,459.60
<b>0020 - 504264 - SPSS504 - APPROACH GUTTERS - 51.660 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,600.00	82,656.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	77,490.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,000.00	103,320.00
<b>0021 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	15,000.00	15,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25,781.00	25,781.00
JBJA10 JB JAMES CONSTRUCTION, LLC	30,000.00	30,000.00
<b>0022 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BASS20 WL BASS CONSTRUCTION, INC.	150,000.00	150,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	273,573.00	273,573.00
JBJA10 JB JAMES CONSTRUCTION, LLC	225,000.00	225,000.00
<b>0023 - 603096 - 603 - 96" TEMPORARY CULVERT - 500.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	355.00	177,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	900.00	450,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	398.00	199,000.00
<b>0024 - 604003 - SS&amp;604 - SIGNS - 675.000 SQFT</b>		
BASS20 WL BASS CONSTRUCTION, INC.	5.00	3,375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.95	3,341.25
JBJA10 JB JAMES CONSTRUCTION, LLC	4.50	3,037.50
<b>0025 - 604013 - SS&amp;604 - BARRICADES - 144.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	16.00	2,304.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.84	2,712.96
JBJA10 JB JAMES CONSTRUCTION, LLC	16.00	2,304.00

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Route: 88 Section: 9

Project Length: 0.425 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 184.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	25.00	4,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.50	5,060.00
JBJA10 JB JAMES CONSTRUCTION, LLC	25.00	4,600.00
<b>0027 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 315.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	67.00	21,105.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.36	23,738.40
JBJA10 JB JAMES CONSTRUCTION, LLC	67.00	21,105.00
<b>0028 - 604036 - SS&amp;604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 175.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	13.50	2,362.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.84	3,297.00
JBJA10 JB JAMES CONSTRUCTION, LLC	13.50	2,362.50
<b>0029 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 16,012.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	0.25	4,003.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.24	3,842.88
JBJA10 JB JAMES CONSTRUCTION, LLC	0.25	4,003.00
<b>0030 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,690.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	2.65	4,478.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.92	4,934.80
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	5,070.00
<b>0031 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 362.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1.50	543.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.65	597.30
JBJA10 JB JAMES CONSTRUCTION, LLC	1.50	543.00
<b>0032 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 760.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1.50	1,140.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.65	1,254.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.50	1,140.00

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Route: 88 Section: 9

Project Length: 0.425 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 604083 - SS&amp;604 - VERTICAL PANELS - 32.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	50.00	1,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	28.60	915.20
JBJA10 JB JAMES CONSTRUCTION, LLC	26.00	832.00
<b>0034 - 606703 - SPSS606 - 18" SIDE DRAIN - 410.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	120.00	49,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	125.00	51,250.00
JBJA10 JB JAMES CONSTRUCTION, LLC	80.00	32,800.00
<b>0035 - 606704 - SPSS606 - 24" SIDE DRAIN - 36.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	160.00	5,760.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	7,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	160.00	5,760.00
<b>0036 - 606724 - SS&amp;606 - 35" X 24" SIDE DRAIN - 54.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	160.00	8,640.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	16,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	155.00	8,370.00
<b>0037 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 130.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	135.00	17,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	58.07	7,549.10
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	16,900.00
<b>0038 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 500.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	10.25	5,125.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.84	9,420.00
JBJA10 JB JAMES CONSTRUCTION, LLC	17.00	8,500.00
<b>0039 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	500.00	2,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	943.11	3,772.44
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	4,000.00

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Route: 88 Section: 9

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Bidder	Bid Price	Bid Amount
<b>0040 - 616004 - 616 - 18" AUTOMATIC FLOODGATES - 1.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	5,500.00	5,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,400.00	5,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	5,500.00	5,500.00
<b>0041 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 525.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	25.00	13,125.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.00	14,175.00
JBJA10 JB JAMES CONSTRUCTION, LLC	25.00	13,125.00
<b>0042 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 5.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	2,800.00	14,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,100.00	15,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,800.00	14,000.00
<b>0043 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 5.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,900.00	9,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,090.00	10,450.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,900.00	9,500.00
<b>0044 - 620001 - 620 - LIME - 7.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	100.00	700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	105.00	735.00
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	700.00
<b>0045 - 620011 - 620 - SEEDING - 3.310 ACRE</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,350.00	4,468.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,485.00	4,915.35
JBJA10 JB JAMES CONSTRUCTION, LLC	1,350.00	4,468.50
<b>0046 - 620022 - SS&amp;620 - MULCH COVER - 6.620 ACRE</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	6,620.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,050.00	6,951.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	6,620.00

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Bidder	Bid Price	Bid Amount
<b>0047 - 620030 - 620 - WATER - 405.200 MGAL</b>		
BASS20 WL BASS CONSTRUCTION, INC.	10.00	4,052.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.00	4,457.20
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	4,052.00
<b>0048 - 621001 - 621 - TEMPORARY SEEDING - 3.310 ACRE</b>		
BASS20 WL BASS CONSTRUCTION, INC.	750.00	2,482.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	775.00	2,565.25
JBJA10 JB JAMES CONSTRUCTION, LLC	750.00	2,482.50
<b>0049 - 621021 - 621 - SILT FENCE - 7,644.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	5.75	43,953.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.58	27,365.52
JBJA10 JB JAMES CONSTRUCTION, LLC	3.80	29,047.20
<b>0050 - 621031 - 621 - SAND BAG DITCH CHECKS - 572.000 BAG</b>		
BASS20 WL BASS CONSTRUCTION, INC.	11.00	6,292.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.90	5,662.80
JBJA10 JB JAMES CONSTRUCTION, LLC	9.00	5,148.00
<b>0051 - 621071 - 621 - SEDIMENT BASIN - 200.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	30.00	6,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.92	6,384.00
JBJA10 JB JAMES CONSTRUCTION, LLC	12.00	2,400.00
<b>0052 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	34.00	6,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.84	3,768.00
JBJA10 JB JAMES CONSTRUCTION, LLC	17.50	3,500.00
<b>0053 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 528.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	30.00	15,840.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.06	16,399.68
JBJA10 JB JAMES CONSTRUCTION, LLC	24.00	12,672.00



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<b>0054 - 621151 - 621 - ROCK DITCH CHECKS - 57.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	185.00	10,545.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	260.00	14,820.00
JBJA10 JB JAMES CONSTRUCTION, LLC	105.00	5,985.00
<b>0055 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.310 ACRE</b>		
BASS20 WL BASS CONSTRUCTION, INC.	300.00	993.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	315.00	1,042.65
JBJA10 JB JAMES CONSTRUCTION, LLC	300.00	993.00
<b>0056 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
BASS20 WL BASS CONSTRUCTION, INC.	100,000.00	100,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	225,000.00	225,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	350,000.00	350,000.00
<b>0057 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	275,000.00	275,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	350,000.00	350,000.00
<b>0058 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 7,269.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	0.30	2,180.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.33	2,398.77
JBJA10 JB JAMES CONSTRUCTION, LLC	0.30	2,180.70
<b>0059 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 50.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	4.50	225.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.95	247.50
JBJA10 JB JAMES CONSTRUCTION, LLC	4.50	225.00
<b>0060 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 7,091.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	0.25	1,772.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.28	1,985.48
JBJA10 JB JAMES CONSTRUCTION, LLC	0.25	1,772.75

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Call Order: 020

Contract ID: 020784

Counties: JEFFERSON

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: LITTLE BAYOU METO STRS. & APPRS. (S)

Route: 88 Section: 9

Project Length: 0.425 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 35.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	4.50	157.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.95	173.25
JBJA10 JB JAMES CONSTRUCTION, LLC	4.50	157.50
<b>0062 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	7,000.00	14,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,850.00	7,700.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3,500.00	7,000.00
<b>0063 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	550.00	1,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600.00	1,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	500.00	1,000.00
<b>0064 - 734011 - SS&amp;734 - BRIDGE END TERMINAL - 3.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	25,000.00	75,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27,500.00	82,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	25,000.00	75,000.00
<b>0065 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 382.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	37.00	14,134.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150.00	57,300.00
JBJA10 JB JAMES CONSTRUCTION, LLC	165.00	63,030.00
<b>0066 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 157.100 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	3,600.00	565,560.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,800.00	439,880.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3,000.00	471,300.00
<b>0067 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 544.700 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	3,220.00	1,753,934.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	1,361,750.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3,500.00	1,906,450.00

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Contract ID: 020784

Counties: JEFFERSON

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: LITTLE BAYOU METO STRS. & APPRS. (S)

Route: 88 Section: 9

Project Length: 0.425 Miles

Bidder	Bid Price	Bid Amount
<b>0068 - 802662 - SS&amp;802 - PRESTRESSED CONCRETE GIRDERS (TYPE II) - 795.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	450.00	357,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600.00	477,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	425.00	337,875.00
<b>0069 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,102.100 SQYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	7.00	7,714.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.67	11,759.41
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	5,510.50
<b>0070 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 28,122.000 LB</b>		
BASS20 WL BASS CONSTRUCTION, INC.	2.90	81,553.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.50	42,183.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	56,244.00
<b>0071 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 17,410.000 LB</b>		
BASS20 WL BASS CONSTRUCTION, INC.	2.70	47,007.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.55	26,985.50
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	34,820.00
<b>0072 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 134,780.000 LB</b>		
BASS20 WL BASS CONSTRUCTION, INC.	3.00	404,340.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.00	269,560.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	269,560.00
<b>0073 - 805133 - SPSS805 - STEEL SHELL PILING (16" DIAMETER) - 1,955.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	200.00	391,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	280.00	547,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	230.00	449,650.00
<b>0074 - 805137 - SPSS805 - STEEL SHELL PILING (24" DIAMETER) - 1,800.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	400.00	720,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	350.00	630,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	460.00	828,000.00

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Contract ID: 020784

Counties: JEFFERSON

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: LITTLE BAYOU METO STRS. & APPRS. (S)

Route: 88 Section: 9

Project Length: 0.425 Miles

Bidder		Bid Price	Bid Amount
<b>0075 - 805504 - SS&amp;805 - PREBORING - 100.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	200.00	20,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	168.49	16,849.00
JBJA10	JB JAMES CONSTRUCTION, LLC	230.00	23,000.00
<b>0076 - 805513 - SS&amp;805 - PILE ENCASEMENT - 217.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	290.00	62,930.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	275.00	59,675.00
JBJA10	JB JAMES CONSTRUCTION, LLC	300.00	65,100.00
<b>0077 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 3,000.000 LB</b>			
BASS20	WL BASS CONSTRUCTION, INC.	30.00	90,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	120,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	30.00	90,000.00
<b>0078 - 808002 - SS&amp;808 - ELASTOMERIC BEARINGS - 9,720.000 CUIN</b>			
BASS20	WL BASS CONSTRUCTION, INC.	7.00	68,040.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.50	63,180.00
JBJA10	JB JAMES CONSTRUCTION, LLC	4.00	38,880.00
<b>0079 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH</b>			
BASS20	WL BASS CONSTRUCTION, INC.	2,500.00	5,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,500.00	15,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	5,000.00	10,000.00
<b>0080 - 816003 - SS&amp;816 - FILTER BLANKET - 513.000 SQYD</b>			
BASS20	WL BASS CONSTRUCTION, INC.	22.00	11,286.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15.00	7,695.00
JBJA10	JB JAMES CONSTRUCTION, LLC	5.00	2,565.00
<b>0081 - 816111 - SS&amp;816 - DUMPED RIPRAP - 373.000 CUYD</b>			
BASS20	WL BASS CONSTRUCTION, INC.	187.00	69,751.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	190.00	70,870.00
JBJA10	JB JAMES CONSTRUCTION, LLC	175.00	65,275.00

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Counties: JEFFERSON

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: LITTLE BAYOU METO STRS. & APPRS. (S)

Route: 88 Section: 9

Project Length: 0.425 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$8,395,182.45
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$9,439,237.95
JBIA10 - JB JAMES CONSTRUCTION, LLC		\$10,012,495.25
Section Number 02 - MOBILIZATION		
<b>0082 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BASS20 WL BASS CONSTRUCTION, INC.	416,000.00	416,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	467,500.00	467,500.00
JBIA10 JB JAMES CONSTRUCTION, LLC	400,000.00	400,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$416,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$467,500.00
JBIA10 - JB JAMES CONSTRUCTION, LLC		\$400,000.00

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Date: 5/28/2024

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Contract ID: A40031

Counties: WASHINGTON

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: FAYETTEVILLE – BENTON CO. LINE (S)

Route: 112 Section: 1

Project Length: 7.133 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 7.133 MILES OF HIGHWAY 112 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$2,257,474	100.00%
2	GARR15	GRANT GARRETT EXCAVATING, INC.	\$2,318,447	102.70%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,088.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	70.00	76,160.00
GARR15 GRANT GARRETT EXCAVATING, INC.	56.49	61,461.12
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 18,405.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	3.50	64,417.50
GARR15 GRANT GARRETT EXCAVATING, INC.	3.60	66,258.00
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 9,704.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	128.00	1,242,112.00
GARR15 GRANT GARRETT EXCAVATING, INC.	130.50	1,266,372.00
<b>0004 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 664.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	79,680.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	79,680.00
<b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 8,210.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	7.50	61,575.00
GARR15 GRANT GARRETT EXCAVATING, INC.	9.20	75,532.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	200.00	30,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	189.35	28,402.50

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Bid Tabulation Summary

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Contract ID: A40031

Counties: WASHINGTON

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: FAYETTEVILLE – BENTON CO. LINE (S)

Route: 112 Section: 1

Project Length: 7.133 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	75,000.00	75,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	84,893.09	84,893.09
<b>0008 - 604003 - SS&amp;604 - SIGNS - 380.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	22.00	8,360.00
GARR15 GRANT GARRETT EXCAVATING, INC.	23.05	8,759.00
<b>0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 154,582.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.21	187,044.22
GARR15 GRANT GARRETT EXCAVATING, INC.	1.26	194,773.32
<b>0010 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 728.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	22.00	16,016.00
GARR15 GRANT GARRETT EXCAVATING, INC.	27.67	20,143.76
<b>0011 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 138.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	5.49	757.62
GARR15 GRANT GARRETT EXCAVATING, INC.	5.76	794.88
<b>0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 76,138.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.92	146,184.96
GARR15 GRANT GARRETT EXCAVATING, INC.	2.02	153,798.76
<b>0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 72.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	16.50	1,188.00
GARR15 GRANT GARRETT EXCAVATING, INC.	17.29	1,244.88
<b>0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 78,444.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.92	150,612.48
GARR15 GRANT GARRETT EXCAVATING, INC.	2.02	158,456.88
<b>0015 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	460.00	1,840.00
GARR15 GRANT GARRETT EXCAVATING, INC.	461.18	1,844.72

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Contract ID: A40031

Counties: WASHINGTON

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: FAYETTEVILLE – BENTON CO. LINE (S)

Route: 112 Section: 1

Project Length: 7.133 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	385.00	3,080.00
GARR15 GRANT GARRETT EXCAVATING, INC.	403.53	3,228.24
<b>0017 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 967.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	7.70	7,445.90
GARR15 GRANT GARRETT EXCAVATING, INC.	8.07	7,803.69
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$2,151,473.68
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$2,213,446.84
Section Number 02 - MOBILIZATION		
<b>0018 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	106,000.00	106,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	105,000.00	105,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$106,000.00
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$105,000.00



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Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 080

Contract ID: A50031

Counties: STONE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: HWY. 9 – INDEPENDENCE CO. LINE (S)

Route: 14 Section: 7

Project Length: 21.977 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND PLACE ULTRATHIN BONDED WEARING COURSE WITH 2' SHOULDERS ON APPROXIMATELY 21.977 MILES OF HIGHWAY 14 IN STONE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, FOG SEAL, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$6,979,891	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 23.000 EACH**

ATLA10	ATLAS ASPHALT, INC.	3,300.00	75,900.00
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**0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,994.000 LF**

ATLA10	ATLAS ASPHALT, INC.	6.60	32,960.40
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**0003 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 550.000 CUYD**

ATLA10	ATLAS ASPHALT, INC.	69.45	38,197.50
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**0004 - 210611 - SP&210 - COMPACTED EMBANKMENT - 550.000 CUYD**

ATLA10	ATLAS ASPHALT, INC.	76.25	41,937.50
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**0005 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 836.000 STA**

ATLA10	ATLAS ASPHALT, INC.	59.60	49,825.60
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**0006 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 5,285.000 TON**

ATLA10	ATLAS ASPHALT, INC.	47.57	251,407.45
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**0007 - 401007 - SP - FOG SEAL (TYPE 4) - 2,327.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	7.52	17,499.04
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**0008 - 401011 - SS&401 - TACK COAT - 8,795.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	4.00	35,180.00
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**0009 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,335.000 TON**

ATLA10	ATLAS ASPHALT, INC.	112.47	712,497.45
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Contract ID: A50031

Counties: STONE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: HWY. 9 – INDEPENDENCE CO. LINE (S)

Route: 14 Section: 7

Project Length: 21.977 Miles

Bidder	Bid Price	Bid Amount
<b>0010 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 298.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	35,760.00
<b>0011 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,138.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	123.14	1,002,113.32
<b>0012 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 510.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	61,200.00
<b>0013 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 13,780.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	187.16	2,579,064.80
<b>0014 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 2,341.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	17.08	39,984.28
<b>0015 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	275.00	27,500.00
<b>0016 - 504264 - SPSS504 - APPROACH GUTTERS - 166.270 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	2,200.00	365,794.00
<b>0017 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	106,108.70	106,108.70
<b>0018 - 604003 - SS&amp;604 - SIGNS - 1,585.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	4.95	7,845.75
<b>0019 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 476,207.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.22	104,765.54
<b>0020 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 3,400.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	29.70	100,980.00
<b>0021 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 17.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	3,025.00	51,425.00
<b>0022 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 11.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	2,035.00	22,385.00
<b>0023 - 620001 - 620 - LIME - 2.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	137.50	275.00

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Call Order: 080

Contract ID: A50031

Counties: STONE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: HWY. 9 – INDEPENDENCE CO. LINE (S)

Route: 14 Section: 7

Project Length: 21.977 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 620011 - 620 - SEEDING - 1.000 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	1,523.82	1,523.82
<b>0025 - 620022 - SS&amp;620 - MULCH COVER - 1.000 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	1,523.82	1,523.82
<b>0026 - 620030 - 620 - WATER - 102.000 MGAL</b>		
ATLA10 ATLAS ASPHALT, INC.	10.00	1,020.00
<b>0027 - 621021 - 621 - SILT FENCE - 1,000.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	1.93	1,930.00
<b>0028 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 50.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	1.79	89.50
<b>0029 - 621168 - SS&amp;621 - FILTER SOCK (12") - 1,000.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	1.86	1,860.00
<b>0030 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.000 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	522.50	522.50
<b>0031 - 637001 - 637 - MAILBOXES - 60.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	29.70	1,782.00
<b>0032 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 30.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	71.50	2,145.00
<b>0033 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 15.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	104.50	1,567.50
<b>0034 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 209,246.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	27,201.98
<b>0035 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 16,980.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.15	2,547.00
<b>0036 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 238,869.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.72	171,985.68
<b>0037 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 78.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	6.05	471.90

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Call Order: 080

Contract ID: A50031

Counties: STONE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: HWY. 9 – INDEPENDENCE CO. LINE (S)

Route: 14 Section: 7

Project Length: 21.977 Miles

Bidder	Bid Price	Bid Amount
<b>0038 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 237,339.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.72	170,884.08
<b>0039 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	313.50	940.50
<b>0040 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	291.50	583.00
<b>0041 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,837.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	3.30	6,062.10
<b>0042 - 734011 - SS&amp;734 - BRIDGE END TERMINAL - 15.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	29,782.50	446,737.50
<b>0043 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 16,307.000 LB</b>		
ATLA10 ATLAS ASPHALT, INC.	3.30	53,813.10
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$6,655,797.31
Section Number 02 - MOBILIZATION		
<b>0044 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	324,093.86	324,093.86
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$324,093.86

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Call Order: 090

Contract ID: A60047

Counties: PULASKI

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: MISSISSIPPI AVE. – S. CROSS ST. (SEL. SECS.) (LITTLE ROCK) (S)

Route: 10 Section: 8

Project Length: 4.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.070 MILES OF HIGHWAY 10 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$2,280,638	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$3,427,062	150.27%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 21,624.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	2,162.40
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	216.24
<b>0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,208.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	117.35	1,549,958.80
CRAN20 CRANFORD CONSTRUCTION CO.	154.70	2,043,277.60
<b>0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 14.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	1,680.00
CRAN20 CRANFORD CONSTRUCTION CO.	3,863.00	54,082.00
<b>0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 770.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	92,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	92,400.00
<b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 114,672.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.74	314,201.28
CRAN20 CRANFORD CONSTRUCTION CO.	5.79	663,950.88
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	40,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	457.66	91,532.00

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Contract ID: A60047

Counties: PULASKI

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: MISSISSIPPI AVE. – S. CROSS ST. (SEL. SECS.) (LITTLE ROCK) (S)

Route: 10 Section: 8

Project Length: 4.070 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	112,099.93	112,099.93
CRAN20 CRANFORD CONSTRUCTION CO.	139,105.24	139,105.24
<b>0008 - 604003 - SS&amp;604 - SIGNS - 1,628.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	4.90	7,977.20
CRAN20 CRANFORD CONSTRUCTION CO.	4.50	7,326.00
<b>0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 124,432.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.14	17,420.48
CRAN20 CRANFORD CONSTRUCTION CO.	0.18	22,397.76
<b>0010 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,951.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.63	7,529.13
CRAN20 CRANFORD CONSTRUCTION CO.	0.70	8,365.70
<b>0011 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 950.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	4.00	3,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.60	2,470.00
<b>0012 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,388.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	6.00	8,328.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.50	7,634.00
<b>0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 50,265.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.62	31,164.30
CRAN20 CRANFORD CONSTRUCTION CO.	0.68	34,180.20
<b>0014 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 13.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	140.00	1,820.00
CRAN20 CRANFORD CONSTRUCTION CO.	285.00	3,705.00
<b>0015 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	1,320.00
CRAN20 CRANFORD CONSTRUCTION CO.	265.00	2,915.00

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Contract ID: A60047

Counties: PULASKI

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: MISSISSIPPI AVE. – S. CROSS ST. (SEL. SECS.) (LITTLE ROCK) (S)

Route: 10 Section: 8

Project Length: 4.070 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 789.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	4.25	3,353.25
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	2,564.25
<b>0017 - 901224 - SP - JOINT TAPE (24") - 10,890.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.00	32,670.00
CRAN20 CRANFORD CONSTRUCTION CO.	13.11	142,767.90
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$2,227,884.77
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,318,889.77
Section Number 02 - MOBILIZATION		
<b>0018 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	52,753.30	52,753.30
CRAN20 CRANFORD CONSTRUCTION CO.	108,171.88	108,171.88
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$52,753.30
CRAN20 - CRANFORD CONSTRUCTION CO.		\$108,171.88

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Contract ID: A80035

Counties: PERRY

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: YELL CO. LINE – PERRY (S)

Route: 10 Section: 5

Project Length: 18.227 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 18.227 MILES OF HIGHWAY 10 IN PERRY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE AND SURFACE COURSES, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$6,879,454	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$7,320,016	106.40%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 520.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.00	7,800.00
ROGE02 ROGERS GROUP, INC.	7.50	3,900.00
<b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 50.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	8,750.00
ROGE02 ROGERS GROUP, INC.	50.00	2,500.00
<b>0003 - 303308 - SP&amp;303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 555.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	102.33	56,793.15
ROGE02 ROGERS GROUP, INC.	60.00	33,300.00
<b>0004 - 401011 - SS&amp;401 - TACK COAT - 59,324.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.01	593.24
ROGE02 ROGERS GROUP, INC.	1.00	59,324.00
<b>0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 35,451.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	123.38	4,373,944.38
ROGE02 ROGERS GROUP, INC.	127.00	4,502,277.00
<b>0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,343.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	281,160.00
ROGE02 ROGERS GROUP, INC.	120.00	281,160.00



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Contract ID: A80035

Counties: PERRY

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: YELL CO. LINE – PERRY (S)

Route: 10 Section: 5

Project Length: 18.227 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 343,579.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.50	858,947.50
ROGE02 ROGERS GROUP, INC.	3.75	1,288,421.25
<b>0008 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 458.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	68,700.00
ROGE02 ROGERS GROUP, INC.	50.00	22,900.00
<b>0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 740.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	111,000.00
ROGE02 ROGERS GROUP, INC.	225.00	166,500.00
<b>0010 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	195,200.00	195,200.00
ROGE02 ROGERS GROUP, INC.	185,500.00	185,500.00
<b>0011 - 604003 - SS&amp;604 - SIGNS - 1,882.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	15,056.00
ROGE02 ROGERS GROUP, INC.	4.80	9,033.60
<b>0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 649,712.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.30	194,913.60
ROGE02 ROGERS GROUP, INC.	0.20	129,942.40
<b>0013 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 425.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.00	14,875.00
ROGE02 ROGERS GROUP, INC.	29.00	12,325.00
<b>0014 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 5.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,600.00	18,000.00
ROGE02 ROGERS GROUP, INC.	3,000.00	15,000.00
<b>0015 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 5.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,500.00	12,500.00
ROGE02 ROGERS GROUP, INC.	2,000.00	10,000.00

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Contract ID: A80035

Counties: PERRY

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: YELL CO. LINE – PERRY (S)

Route: 10 Section: 5

Project Length: 18.227 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 68,038.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	0.14	9,525.32
ROGE02    ROGERS GROUP, INC.	0.12	8,164.56
<b>0017 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 85,047.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	0.15	12,757.05
ROGE02    ROGERS GROUP, INC.	0.15	12,757.05
<b>0018 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 192,814.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	1.00	192,814.00
ROGE02    ROGERS GROUP, INC.	0.70	134,969.80
<b>0019 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 36.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	10.00	360.00
ROGE02    ROGERS GROUP, INC.	7.50	270.00
<b>0020 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 132,042.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	1.00	132,042.00
ROGE02    ROGERS GROUP, INC.	0.70	92,429.40
<b>0021 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	350.00	350.00
ROGE02    ROGERS GROUP, INC.	300.00	300.00
<b>0022 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	300.00	300.00
ROGE02    ROGERS GROUP, INC.	285.00	285.00
<b>0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,212.000 EACH</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	7.00	8,484.00
ROGE02    ROGERS GROUP, INC.	3.10	3,757.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$6,574,865.24

ROGE02 - ROGERS GROUP, INC.

\$6,975,016.26

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Contract ID: A80035

Counties: PERRY

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: YELL CO. LINE – PERRY (S)

Route: 10 Section: 5

Project Length: 18.227 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0024 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	304,588.89	304,588.89
ROGE02    ROGERS GROUP, INC.	345,000.00	345,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$304,588.89
ROGE02 - ROGERS GROUP, INC.		\$345,000.00

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Contract ID: 100991

Counties: LAWRENCE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE FOUR STRUCTURES ON HIGHWAY 25 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE QUINT. RC BOX CULVERT (64.50'), CONSTRUCT ONE SEXT. RC BOX CULVERT (73.33'), CONSTRUCT TWO QUAD. RC BOX CULVERTS (TOTAL LENGTH 104.61'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$7,354,822	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$7,504,777	102.04%
3	MCMIO5	MCMILLEN, INC.	\$9,840,600	133.80%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - 201 - CLEARING - 47.000 STA</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	1,419.46	66,714.62
PERS10 R. L. PERSONS CONST., INC.	2,115.00	99,405.00
MCMIO5 MCMILLEN, INC.	1,500.00	70,500.00
<b>0002 - 201111 - 201 - GRUBBING - 47.000 STA</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	1,654.40	77,756.80
PERS10 R. L. PERSONS CONST., INC.	1,600.00	75,200.00
MCMIO5 MCMILLEN, INC.	1,500.00	70,500.00
<b>0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 5,366.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	4.84	25,971.44
PERS10 R. L. PERSONS CONST., INC.	11.25	60,367.50
MCMIO5 MCMILLEN, INC.	2.72	14,595.52
<b>0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	262.06	262.06
PERS10 R. L. PERSONS CONST., INC.	575.00	575.00
MCMIO5 MCMILLEN, INC.	681.12	681.12

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Contract ID: 100991

Counties: LAWRENCE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 202032 - 202 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 16.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	23.42	374.72
PERS10 R. L. PERSONS CONST., INC.	120.35	1,925.60
MCMIO5 MCMILLEN, INC.	278.00	4,448.00
<b>0006 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 9.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	374.43	3,369.87
PERS10 R. L. PERSONS CONST., INC.	665.00	5,985.00
MCMIO5 MCMILLEN, INC.	2,469.62	22,226.58
<b>0007 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 301.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	8.80	2,648.80
PERS10 R. L. PERSONS CONST., INC.	19.25	5,794.25
MCMIO5 MCMILLEN, INC.	10.90	3,280.90
<b>0008 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	47,250.00	47,250.00
PERS10 R. L. PERSONS CONST., INC.	30,195.00	30,195.00
MCMIO5 MCMILLEN, INC.	78,000.00	78,000.00
<b>0009 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	47,250.00	47,250.00
PERS10 R. L. PERSONS CONST., INC.	30,195.00	30,195.00
MCMIO5 MCMILLEN, INC.	74,000.00	74,000.00
<b>0010 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	47,250.00	47,250.00
PERS10 R. L. PERSONS CONST., INC.	30,195.00	30,195.00
MCMIO5 MCMILLEN, INC.	76,000.00	76,000.00
<b>0011 - 205014 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	57,750.00	57,750.00
PERS10 R. L. PERSONS CONST., INC.	30,195.00	30,195.00
MCMIO5 MCMILLEN, INC.	80,000.00	80,000.00

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Counties: LAWRENCE

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Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 37,888.000 CUYD</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	18.61	705,095.68
PERS10 R. L. PERSONS CONST., INC.	21.50	814,592.00
MCMIO5 MCMILLEN, INC.	16.00	606,208.00
<b>0013 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 31,337.000 CUYD</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	22.64	709,469.68
PERS10 R. L. PERSONS CONST., INC.	16.20	507,659.40
MCMIO5 MCMILLEN, INC.	35.00	1,096,795.00
<b>0014 - 210702 - SP&amp;210 - SOIL STABILIZATION - 400.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	273.32	109,328.00
PERS10 R. L. PERSONS CONST., INC.	655.00	262,000.00
MCMIO5 MCMILLEN, INC.	366.39	146,556.00
<b>0015 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 13,125.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	33.49	439,556.25
PERS10 R. L. PERSONS CONST., INC.	30.00	393,750.00
MCMIO5 MCMILLEN, INC.	27.84	365,400.00
<b>0016 - 401011 - SS&amp;401 - TACK COAT - 1,865.000 GAL</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	4.00	7,460.00
PERS10 R. L. PERSONS CONST., INC.	4.95	9,231.75
MCMIO5 MCMILLEN, INC.	4.00	7,460.00
<b>0017 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,325.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	119.36	158,152.00
PERS10 R. L. PERSONS CONST., INC.	182.25	241,481.25
MCMIO5 MCMILLEN, INC.	148.00	196,100.00
<b>0018 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 57.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	6,840.00
PERS10 R. L. PERSONS CONST., INC.	185.00	10,545.00
MCMIO5 MCMILLEN, INC.	150.00	8,550.00

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Counties: LAWRENCE

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Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,185.000 TON</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	134.12	427,172.20
PERS10	R. L. PERSONS CONST., INC.	190.00	605,150.00
MCMIO5	MCMILLEN, INC.	154.00	490,490.00
<b>0020 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 189.000 TON</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	22,680.00
PERS10	R. L. PERSONS CONST., INC.	185.00	34,965.00
MCMIO5	MCMILLEN, INC.	150.00	28,350.00
<b>0021 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,689.000 SQYD</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	14.15	23,899.35
PERS10	R. L. PERSONS CONST., INC.	28.30	47,798.70
MCMIO5	MCMILLEN, INC.	23.00	38,847.00
<b>0022 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 14.000 TON</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	323.14	4,523.96
PERS10	R. L. PERSONS CONST., INC.	250.00	3,500.00
MCMIO5	MCMILLEN, INC.	200.00	2,800.00
<b>0023 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	300.00	3,000.00
PERS10	R. L. PERSONS CONST., INC.	250.00	2,500.00
MCMIO5	MCMILLEN, INC.	200.00	2,000.00
<b>0024 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	24,941.68	24,941.68
PERS10	R. L. PERSONS CONST., INC.	32,500.00	32,500.00
MCMIO5	MCMILLEN, INC.	34,400.00	34,400.00
<b>0025 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	163,025.99	163,025.99
PERS10	R. L. PERSONS CONST., INC.	144,240.69	144,240.69
MCMIO5	MCMILLEN, INC.	350,000.00	350,000.00

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Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 603024 - 603 - 24" TEMPORARY CULVERT - 34.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	81.47	2,769.98
PERS10 R. L. PERSONS CONST., INC.	120.50	4,097.00
MCMIO5 MCMILLEN, INC.	400.00	13,600.00
<b>0027 - 603060 - 603 - 60" TEMPORARY CULVERT - 340.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	206.66	70,264.40
PERS10 R. L. PERSONS CONST., INC.	230.00	78,200.00
MCMIO5 MCMILLEN, INC.	600.00	204,000.00
<b>0028 - 603084 - 603 - 84" TEMPORARY CULVERT - 272.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	367.75	100,028.00
PERS10 R. L. PERSONS CONST., INC.	325.00	88,400.00
MCMIO5 MCMILLEN, INC.	950.00	258,400.00
<b>0029 - 604003 - SS&amp;604 - SIGNS - 728.000 SQFT</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	5.50	4,004.00
PERS10 R. L. PERSONS CONST., INC.	6.00	4,368.00
MCMIO5 MCMILLEN, INC.	8.00	5,824.00
<b>0030 - 604013 - SS&amp;604 - BARRICADES - 144.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	17.60	2,534.40
PERS10 R. L. PERSONS CONST., INC.	19.50	2,808.00
MCMIO5 MCMILLEN, INC.	20.00	2,880.00
<b>0031 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 158.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	27.50	4,345.00
PERS10 R. L. PERSONS CONST., INC.	30.50	4,819.00
MCMIO5 MCMILLEN, INC.	30.00	4,740.00
<b>0032 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 659.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	64.90	42,769.10
PERS10 R. L. PERSONS CONST., INC.	45.00	29,655.00
MCMIO5 MCMILLEN, INC.	53.14	35,019.26



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Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 40,060.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	0.28	11,216.80
PERS10 R. L. PERSONS CONST., INC.	0.30	12,018.00
MCMIO5 MCMILLEN, INC.	0.42	16,825.20
<b>0034 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 4,800.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	3.25	15,600.00
PERS10 R. L. PERSONS CONST., INC.	3.60	17,280.00
MCMIO5 MCMILLEN, INC.	2.80	13,440.00
<b>0035 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 684.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	0.94	642.96
PERS10 R. L. PERSONS CONST., INC.	1.05	718.20
MCMIO5 MCMILLEN, INC.	2.00	1,368.00
<b>0036 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 5,961.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	1.05	6,259.05
PERS10 R. L. PERSONS CONST., INC.	1.20	7,153.20
MCMIO5 MCMILLEN, INC.	1.30	7,749.30
<b>0037 - 604083 - SS&amp;604 - VERTICAL PANELS - 78.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	27.50	2,145.00
PERS10 R. L. PERSONS CONST., INC.	30.50	2,379.00
MCMIO5 MCMILLEN, INC.	35.00	2,730.00
<b>0038 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 1,360.000 SQYD</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	94.50	128,520.00
PERS10 R. L. PERSONS CONST., INC.	155.00	210,800.00
MCMIO5 MCMILLEN, INC.	160.00	217,600.00
<b>0039 - 606703 - SPSS606 - 18" SIDE DRAIN - 274.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	69.75	19,111.50
PERS10 R. L. PERSONS CONST., INC.	165.00	45,210.00
MCMIO5 MCMILLEN, INC.	110.00	30,140.00

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Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 606704 - SPSS606 - 24" SIDE DRAIN - 284.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	77.31	21,956.04
PERS10 R. L. PERSONS CONST., INC.	175.00	49,700.00
MCMIO5 MCMILLEN, INC.	120.00	34,080.00
<b>0041 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 70.000 CUYD</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	1.41	98.70
PERS10 R. L. PERSONS CONST., INC.	100.00	7,000.00
MCMIO5 MCMILLEN, INC.	32.20	2,254.00
<b>0042 - 609215 - SS&amp;609 - JUNCTION BOXES (TYPE E) - 1.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	9,552.26	9,552.26
PERS10 R. L. PERSONS CONST., INC.	7,900.00	7,900.00
MCMIO5 MCMILLEN, INC.	12,906.47	12,906.47
<b>0043 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 100.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	4.74	474.00
PERS10 R. L. PERSONS CONST., INC.	27.35	2,735.00
MCMIO5 MCMILLEN, INC.	21.58	2,158.00
<b>0044 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	516.35	1,032.70
PERS10 R. L. PERSONS CONST., INC.	950.00	1,900.00
MCMIO5 MCMILLEN, INC.	878.38	1,756.76
<b>0045 - 619027 - SS&amp;619 - WIRE FENCE (TYPE C) - 4,632.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	7.57	35,064.24
PERS10 R. L. PERSONS CONST., INC.	8.40	38,908.80
MCMIO5 MCMILLEN, INC.	6.88	31,868.16
<b>0046 - 620001 - 620 - LIME - 30.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	82.50	2,475.00
PERS10 R. L. PERSONS CONST., INC.	91.50	2,745.00
MCMIO5 MCMILLEN, INC.	75.00	2,250.00

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Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 620011 - 620 - SEEDING - 14.900 ACRE</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	1,512.50	22,536.25
PERS10 R. L. PERSONS CONST., INC.	1,675.00	24,957.50
MCMIO5 MCMILLEN, INC.	1,375.00	20,487.50
<b>0048 - 620022 - SS&amp;620 - MULCH COVER - 61.450 ACRE</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	990.00	60,835.50
PERS10 R. L. PERSONS CONST., INC.	1,100.00	67,595.00
MCMIO5 MCMILLEN, INC.	900.00	55,305.00
<b>0049 - 620030 - 620 - WATER - 2,483.400 MGAL</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	12,417.00
PERS10 R. L. PERSONS CONST., INC.	6.10	15,148.74
MCMIO5 MCMILLEN, INC.	5.00	12,417.00
<b>0050 - 621001 - 621 - TEMPORARY SEEDING - 46.550 ACRE</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	770.00	35,843.50
PERS10 R. L. PERSONS CONST., INC.	855.00	39,800.25
MCMIO5 MCMILLEN, INC.	700.00	32,585.00
<b>0051 - 621021 - 621 - SILT FENCE - 13,105.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	3.30	43,246.50
PERS10 R. L. PERSONS CONST., INC.	3.65	47,833.25
MCMIO5 MCMILLEN, INC.	3.00	39,315.00
<b>0052 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,760.000 BAG</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	9.35	16,456.00
PERS10 R. L. PERSONS CONST., INC.	10.50	18,480.00
MCMIO5 MCMILLEN, INC.	8.50	14,960.00
<b>0053 - 621071 - 621 - SEDIMENT BASIN - 6,708.000 CUYD</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	3.73	25,020.84
PERS10 R. L. PERSONS CONST., INC.	12.75	85,527.00
MCMIO5 MCMILLEN, INC.	10.00	67,080.00

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Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 6,708.000 CUVD</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	3.73	25,020.84
PERS10 R. L. PERSONS CONST., INC.	12.75	85,527.00
MCMIO5 MCMILLEN, INC.	10.00	67,080.00
<b>0055 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 7,358.000 CUVD</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	0.31	2,280.98
PERS10 R. L. PERSONS CONST., INC.	13.00	95,654.00
MCMIO5 MCMILLEN, INC.	10.00	73,580.00
<b>0056 - 621151 - 621 - ROCK DITCH CHECKS - 234.000 CUVD</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	71.31	16,686.54
PERS10 R. L. PERSONS CONST., INC.	79.50	18,603.00
MCMIO5 MCMILLEN, INC.	200.00	46,800.00
<b>0057 - 621169 - SS&amp;621 - FILTER SOCK (18") - 158.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	13.20	2,085.60
PERS10 R. L. PERSONS CONST., INC.	14.50	2,291.00
MCMIO5 MCMILLEN, INC.	12.00	1,896.00
<b>0058 - 623001 - 623 - SECOND SEEDING APPLICATION - 14.900 ACRE</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	247.50	3,687.75
PERS10 R. L. PERSONS CONST., INC.	275.00	4,097.50
MCMIO5 MCMILLEN, INC.	2,500.00	37,250.00
<b>0059 - 624001 - 624 - SOLID SODDING - 1,111.000 SQYD</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	6.82	7,577.02
PERS10 R. L. PERSONS CONST., INC.	6.70	7,443.70
MCMIO5 MCMILLEN, INC.	5.50	6,110.50
<b>0060 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	191,747.18	191,747.18
PERS10 R. L. PERSONS CONST., INC.	30,000.00	30,000.00
MCMIO5 MCMILLEN, INC.	172,000.00	172,000.00

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Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 637001 - 637 - MAILBOXES - 5.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	30.80	154.00
PERS10 R. L. PERSONS CONST., INC.	35.00	175.00
MCMIO5 MCMILLEN, INC.	100.00	500.00
<b>0062 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	93.50	93.50
PERS10 R. L. PERSONS CONST., INC.	105.00	105.00
MCMIO5 MCMILLEN, INC.	200.00	200.00
<b>0063 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	104.50	209.00
PERS10 R. L. PERSONS CONST., INC.	115.00	230.00
MCMIO5 MCMILLEN, INC.	200.00	400.00
<b>0064 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 9,216.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	0.33	3,041.28
PERS10 R. L. PERSONS CONST., INC.	0.40	3,686.40
MCMIO5 MCMILLEN, INC.	0.38	3,502.08
<b>0065 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 9,216.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	0.33	3,041.28
PERS10 R. L. PERSONS CONST., INC.	0.40	3,686.40
MCMIO5 MCMILLEN, INC.	0.38	3,502.08
<b>0066 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 317.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	3.58	1,134.86
PERS10 R. L. PERSONS CONST., INC.	3.96	1,255.32
MCMIO5 MCMILLEN, INC.	6.00	1,902.00
<b>0067 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	6,729.87	20,189.61
PERS10 R. L. PERSONS CONST., INC.	4,250.00	12,750.00
MCMIO5 MCMILLEN, INC.	5,808.00	17,424.00

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Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder		Bid Price	Bid Amount
<b>0068 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	550.00	1,650.00
PERS10	R. L. PERSONS CONST., INC.	610.00	1,830.00
MCMIO5	MCMILLEN, INC.	500.00	1,500.00
<b>0069 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 933.000 CUYD</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	84.00	78,372.00
PERS10	R. L. PERSONS CONST., INC.	56.00	52,248.00
MCMIO5	MCMILLEN, INC.	714.39	666,525.87
<b>0070 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 2,062.350 CUYD</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	1,050.00	2,165,467.50
PERS10	R. L. PERSONS CONST., INC.	956.00	1,971,606.60
MCMIO5	MCMILLEN, INC.	1,450.00	2,990,407.50
<b>0071 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 264,254.000 LB</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	2.10	554,933.40
PERS10	R. L. PERSONS CONST., INC.	1.50	396,381.00
MCMIO5	MCMILLEN, INC.	0.80	211,403.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	\$6,956,334.16
PERS10 - R. L. PERSONS CONST., INC.	\$7,085,652.00
MCMIO5 - MCMILLEN, INC.	\$9,313,910.00

Section Number 02 - 18" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY

<b>0072 - 605601 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 504.000 LF</b>			
WHIT50	WHITE RIVER MATERIALS, INC.	85.47	43,076.88
PERS10	R. L. PERSONS CONST., INC.	145.00	73,080.00
MCMIO5	MCMILLEN, INC.	110.00	55,440.00

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Date: 5/28/2024

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Call Order: 120

Contract ID: 100991

Counties: LAWRENCE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - 18" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:</b>		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$43,076.88
PERS10 - R. L. PERSONS CONST., INC.		\$73,080.00
MCMIO5 - MCMILLEN, INC.		\$55,440.00
<b>Section Number 03 - 18" FLARED END SECTIONS FOR PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0074 - 605856 - SS&amp;606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	1,988.06	3,976.12
PERS10 R. L. PERSONS CONST., INC.	1,650.00	3,300.00
MCMIO5 MCMILLEN, INC.	2,000.00	4,000.00
<b>Section Number 03 - 18" FLARED END SECTIONS FOR PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$3,976.12
PERS10 - R. L. PERSONS CONST., INC.		\$3,300.00
MCMIO5 - MCMILLEN, INC.		\$4,000.00
<b>Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0076 - 619332 - SS&amp;619 - 16' STEEL GATES - 3.000 EACH</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	825.00	2,475.00
PERS10 R. L. PERSONS CONST., INC.	915.00	2,745.00
MCMIO5 MCMILLEN, INC.	750.00	2,250.00
<b>Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$2,475.00
PERS10 - R. L. PERSONS CONST., INC.		\$2,745.00
MCMIO5 - MCMILLEN, INC.		\$2,250.00
<b>Section Number 05 - MOBILIZATION</b>		
<b>0078 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	348,959.52	348,959.52
PERS10 R. L. PERSONS CONST., INC.	340,000.00	340,000.00
MCMIO5 MCMILLEN, INC.	465,000.00	465,000.00

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Call Order: 120

Contract ID: 100991

Counties: LAWRENCE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – EATON STRS. & APPRS. (S)

Route: 25 Section: 6

Project Length: 0.558 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$348,959.52
PERS10 - R. L. PERSONS CONST., INC.		\$340,000.00
MCM105 - MCMILLEN, INC.		\$465,000.00



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Call Order: 130

Contract ID: SA0146

Counties: ARKANSAS

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: HWY. 152 – SOUTH (LEVELING & RESEAL) (S)

Route: CR 3 Section:

Project Length: 3.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 3.20 MILES OF COUNTY ROAD 3 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$244,644	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - SS&401 - TACK COAT - 600.000 GAL**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.00	3,000.00
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**0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 624.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	86.80	54,163.20
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**0003 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 14,268.000 GAL**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.35	76,333.80
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**0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 374.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	215.25	80,503.50
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**0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 26.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	215.25	5,596.50
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**0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	6,210.00	6,210.00
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**0007 - 604003 - SS&604 - SIGNS - 148.000 SQFT**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	8.00	1,184.00
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**0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 47,520.000 LF**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.14	6,652.80
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Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$233,643.80
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Section Number 02 - MOBILIZATION

**0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	11,000.00	11,000.00
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Bid Tabulation Summary

Date: 5/28/2024

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Call Order: 130

Contract ID: SA0146

Counties: ARKANSAS

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: HWY. 152 – SOUTH (LEVELING & RESEAL) (S)

Route: CR 3 Section:

Project Length: 3.200 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$11,000.00

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Bid Tabulation Summary

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Call Order: 150

Contract ID: SA1066

Counties: CLARK

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: CO. RD. 36 OVERLAY (S)

Route: CR 36 Section:

Project Length: 1.970 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.97 MILES OF COUNTY ROAD 36 IN CLARK COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, STANDARD SIGNS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$535,530	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 312.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	95.00	29,640.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 2,081.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.00	6,243.00
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,384.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	163.25	389,188.00
<b>0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 150.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	18,000.00
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	525.00	26,250.00
<b>0006 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	35,000.00	35,000.00
<b>0007 - 604003 - SS&amp;604 - SIGNS - 178.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	6.60	1,174.80
<b>0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,162.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.12	2,059.44
<b>0009 - 726001 - 726 - STANDARD SIGN - 72.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	24.20	1,742.40
<b>0010 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	77.00	1,232.00

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Contract ID: SA1066

Counties: CLARK

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: CO. RD. 36 OVERLAY (S)

Route: CR 36 Section:

Project Length: 1.970 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$510,529.64
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$25,000.00

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Contract ID: SA1258

Counties: CLEBURNE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: HWY. 92 – SOUTH NO. 3 (OVERLAY) (S)

Route: CR 61 Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES OF COUNTY ROAD 61 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$347,062	100.00%
2	CKAS10	CK ASPHALT, LLC	\$349,929	100.83%
3	ROGE02	ROGERS GROUP, INC.	\$439,871	126.74%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - SS&401 - TACK COAT - 2,247.000 GAL**

DELT10	DELTA ASPHALT OF ARK., INC.	4.29	9,639.63
CKAS10	CK ASPHALT, LLC	2.90	6,516.30
ROGE02	ROGERS GROUP, INC.	1.00	2,247.00

**0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,672.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	103.32	276,071.04
CKAS10	CK ASPHALT, LLC	111.50	297,928.00
ROGE02	ROGERS GROUP, INC.	82.00	219,104.00

**0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 168.000 TON**

DELT10	DELTA ASPHALT OF ARK., INC.	120.00	20,160.00
CKAS10	CK ASPHALT, LLC	120.00	20,160.00
ROGE02	ROGERS GROUP, INC.	1,000.00	168,000.00

**0004 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

DELT10	DELTA ASPHALT OF ARK., INC.	22,000.00	22,000.00
CKAS10	CK ASPHALT, LLC	7,500.00	7,500.00
ROGE02	ROGERS GROUP, INC.	15,000.00	15,000.00

**0005 - 604003 - SS&604 - SIGNS - 124.000 SQFT**

DELT10	DELTA ASPHALT OF ARK., INC.	7.00	868.00
CKAS10	CK ASPHALT, LLC	7.00	868.00
ROGE02	ROGERS GROUP, INC.	40.00	4,960.00

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Call Order: 160

Contract ID: SA1258

Counties: CLEBURNE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: HWY. 92 – SOUTH NO. 3 (OVERLAY) (S)

Route: CR 61 Section:

Project Length: 2.000 Miles

Bidder		Bid Price	Bid Amount
<b>0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,120.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.11	2,323.20
CKAS10	CK ASPHALT, LLC	0.14	2,956.80
ROGE02	ROGERS GROUP, INC.	0.50	10,560.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$331,061.87
CKAS10 - CK ASPHALT, LLC	\$335,929.10
ROGE02 - ROGERS GROUP, INC.	\$419,871.00

Section Number 02 - MOBILIZATION

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

DELT10	DELTA ASPHALT OF ARK., INC.	16,000.00	16,000.00
CKAS10	CK ASPHALT, LLC	14,000.00	14,000.00
ROGE02	ROGERS GROUP, INC.	20,000.00	20,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$16,000.00
CKAS10 - CK ASPHALT, LLC	\$14,000.00
ROGE02 - ROGERS GROUP, INC.	\$20,000.00

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Call Order: 190

Contract ID: SA4553

Counties: MARION

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: MARION CO. OVERLAY (S)

Route: CRS 29 & 31 Section:

Project Length: 1.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.10 MILES OF COUNTY ROADS 29 AND 31 IN MARION 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	APAC20	APAC-CENTRAL, INC.	\$242,376	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$267,835	110.50%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 174.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	31.50	5,481.00
ATLA10 ATLAS ASPHALT, INC.	57.22	9,956.28
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 1,501.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	0.01	15.01
ATLA10 ATLAS ASPHALT, INC.	3.50	5,253.50
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,666.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	106.00	176,596.00
ATLA10 ATLAS ASPHALT, INC.	120.91	201,436.06
<b>0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 106.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	12,720.00
ATLA10 ATLAS ASPHALT, INC.	120.00	12,720.00
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	175.00	21,875.00
ATLA10 ATLAS ASPHALT, INC.	200.00	25,000.00
<b>0006 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	3,500.00	3,500.00
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00

Arkansas Department of Transportation  
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Contract ID: SA4553

Counties: MARION

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: MARION CO. OVERLAY (S)

Route: CRS 29 & 31 Section:

Project Length: 1.100 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SS&amp;604 - SIGNS - 240.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	20.00	4,800.00
ATLA10 ATLAS ASPHALT, INC.	8.00	1,920.00
<b>0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,616.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.55	6,388.80
ATLA10 ATLAS ASPHALT, INC.	0.18	2,090.88
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$231,375.81
ATLA10 - ATLAS ASPHALT, INC.		\$259,876.72
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	11,000.00	11,000.00
ATLA10 ATLAS ASPHALT, INC.	7,958.60	7,958.60
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$11,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$7,958.60



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Call Order: 210

Contract ID: SA5954

Counties: PRAIRIE

Letting Date: 5/22/2024 - 1:30 p.m.

Job Name: PRAIRIE CO. RESEAL NO. 9 (S)

Route: CRS 11 & 15 Section:

Project Length: 9.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE 9.00 MILES OF COUNTY ROADS 11 & 15 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND OTHER MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$368,695	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,941.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	68.50	132,958.50
<b>0002 - 402202 - SS&amp;402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 44,364.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.75	210,729.00
<b>0003 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,700.00	7,700.00
<b>0004 - 604003 - SS&amp;604 - SIGNS - 348.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.50	2,610.00
<b>0005 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,645.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.14	3,870.30
<b>Section Number 01 - PROPOSAL ITEMS Subtotals:</b>		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$357,867.80
<b>Section Number 02 - MOBILIZATION</b>		
<b>0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10,827.00	10,827.00
<b>Section Number 02 - MOBILIZATION Subtotals:</b>		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$10,827.00