

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 010

Contract ID: 110861

Counties: CROSS

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: ST. FRANCIS RIVER STR. & APPRS. (COLDWATER) (S)

Route: 42 Section: 3

Project Length: 0.229 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 42 IN CROSS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEM, 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 CONTINUOUS PLATE GIRDER UNIT (542.16'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DEME20	DEMENT CONSTRUCTION CO., LLC	\$5,549,844	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$5,951,252	107.23%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$6,005,209	108.21%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 6.000 STA

DEME20	DEMENT CONSTRUCTION CO., LLC	1,000.00	6,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,200.00	19,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,256.02	13,536.12

0002 - 201111 - 201 - GRUBBING - 6.000 STA

DEME20	DEMENT CONSTRUCTION CO., LLC	1,000.00	6,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,000.00	12,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,256.02	13,536.12

0003 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 120.000 LF

DEME20	DEMENT CONSTRUCTION CO., LLC	10.00	1,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	1,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	3,150.00

0004 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 460.000 CUYD

DEME20	DEMENT CONSTRUCTION CO., LLC	25.00	11,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	26.00	11,960.00
MOBL10	MOBLEY CONTRACTORS, INC.	65.71	30,226.60

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Bidder	Bid Price	Bid Amount
0005 - 210611 - SP&210 - COMPACTED EMBANKMENT - 907.000 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	30.00	27,210.00
ROBE15 ROBERTSON CONTRACTORS, INC.	29.80	27,028.60
MOBL10 MOBLEY CONTRACTORS, INC.	55.16	50,030.12
0006 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	300.00	15,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	13,125.00
0007 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,797.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	40.00	71,880.00
ROBE15 ROBERTSON CONTRACTORS, INC.	54.00	97,038.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.32	122,771.04
0008 - 401011 - SS&401 - TACK COAT - 693.000 GAL		
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	3,465.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	3,465.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	3,638.25
0009 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 292.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	135.87	39,674.04
ROBE15 ROBERTSON CONTRACTORS, INC.	135.87	39,674.04
MOBL10 MOBLEY CONTRACTORS, INC.	144.90	42,310.80
0010 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 14.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	120.00	1,680.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	1,680.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	1,764.00
0011 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 883.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	140.92	124,432.36
ROBE15 ROBERTSON CONTRACTORS, INC.	140.92	124,432.36
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	139,072.50

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Route: 42 Section: 3

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Bidder	Bid Price	Bid Amount
0012 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 52.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	120.00	6,240.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	6,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	6,552.00
0013 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	17.76	8,684.64
ROBE15 ROBERTSON CONTRACTORS, INC.	17.76	8,684.64
MOBL10 MOBLEY CONTRACTORS, INC.	28.35	13,863.15
0014 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 3.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	125.00	375.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	630.00
0015 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 3.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	200.00	600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	630.00
0016 - 504031 - SPSS504 - APPROACH SLABS - 87.000 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	800.00	69,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	980.00	85,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,025.06	89,180.22
0017 - 504264 - SPSS504 - APPROACH GUTTERS - 16.800 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	800.00	13,440.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,380.00	23,184.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,252.68	21,045.02
0018 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DEME20 DEMENT CONSTRUCTION CO., LLC	10,000.00	10,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	105,000.00	105,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	440,602.96	440,602.96

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Job Name: ST. FRANCIS RIVER STR. & APPRS. (COLDWATER) (S)

Route: 42 Section: 3

Project Length: 0.229 Miles

Bidder	Bid Price	Bid Amount
0019 - 604003 - SS&604 - SIGNS - 297.000 SQFT		
DEME20 DEMENT CONSTRUCTION CO., LLC	7.00	2,079.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	2,079.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	2,182.95
0020 - 604013 - SS&604 - BARRICADES - 48.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	720.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	1,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	756.00
0021 - 604023 - SS&604 - TRAFFIC DRUMS - 58.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	25.00	1,450.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	2,030.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,522.50
0022 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 250.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	5,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	6,562.50
0023 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	1,000.00	4,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	565.00	2,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	6,300.00
0024 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 225.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	30.00	6,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	7,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	7,087.50
0025 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	2,900.00	5,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,200.00	6,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,045.00	6,090.00

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Route: 42 Section: 3

Project Length: 0.229 Miles

Bidder	Bid Price	Bid Amount
0026 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	1,800.00	3,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	4,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	3,780.00
0027 - 620001 - 620 - LIME - 2.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	150.00	300.00
0028 - 620011 - 620 - SEEDING - 0.750 ACRE		
DEME20 DEMENT CONSTRUCTION CO., LLC	3,500.00	2,625.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,500.00	2,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,675.00	2,756.25
0029 - 620022 - SS&620 - MULCH COVER - 1.500 ACRE		
DEME20 DEMENT CONSTRUCTION CO., LLC	1,500.00	2,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	2,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	2,362.50
0030 - 620030 - 620 - WATER - 91.800 MGAL		
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	918.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	918.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	918.00
0031 - 621001 - 621 - TEMPORARY SEEDING - 0.750 ACRE		
DEME20 DEMENT CONSTRUCTION CO., LLC	3,000.00	2,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	2,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,150.00	2,362.50
0032 - 621021 - 621 - SILT FENCE - 2,394.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	3.50	8,379.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	8,379.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	8,809.92

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Route: 42 Section: 3

Project Length: 0.229 Miles

Bidder	Bid Price	Bid Amount
0033 - 621031 - 621 - SAND BAG DITCH CHECKS - 88.000 BAG		
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	880.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	880.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	924.00
0034 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 95.000 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	1,425.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	95.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	2,375.00
0035 - 621151 - 621 - ROCK DITCH CHECKS - 12.000 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	1,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	1,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	1,260.00
0036 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.750 ACRE		
DEME20 DEMENT CONSTRUCTION CO., LLC	1,000.00	750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	750.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	787.50
0037 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DEME20 DEMENT CONSTRUCTION CO., LLC	40,000.00	40,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,617.24	10,617.24
0038 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
DEME20 DEMENT CONSTRUCTION CO., LLC	40,000.00	40,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	67,393.24	67,393.24
0039 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,134.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	0.30	940.20
ROBE15 ROBERTSON CONTRACTORS, INC.	0.80	2,507.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.32	1,002.88

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Route: 42 Section: 3

Project Length: 0.229 Miles

Bidder	Bid Price	Bid Amount
0040 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,321.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	0.30	996.30
ROBE15 ROBERTSON CONTRACTORS, INC.	0.80	2,656.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.32	1,062.72
0041 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 22.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	330.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	330.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	346.50
0042 - 734011 - SS&734 - BRIDGE END TERMINAL - 2.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	24,500.00	49,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	60,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	25,725.00	51,450.00
0043 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 88.000 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	40.00	3,520.00
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	16,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.24	11,109.12
0044 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 179.700 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	2,000.00	359,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,980.00	355,806.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,091.85	375,905.45
0045 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 522.400 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	1,700.00	888,080.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,065.00	1,078,756.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,653.07	863,563.77
0046 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 2,024.800 SQYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	20,248.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.55	17,312.04
MOBL10 MOBLEY CONTRACTORS, INC.	6.88	13,930.62

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Route: 42 Section: 3

Project Length: 0.229 Miles

Bidder	Bid Price	Bid Amount
0047 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 11,520.000 LB		
DEME20 DEMENT CONSTRUCTION CO., LLC	1.75	20,160.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.60	29,952.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.24	25,804.80
0048 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 73,570.000 LB		
DEME20 DEMENT CONSTRUCTION CO., LLC	2.00	147,140.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.20	161,854.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.81	133,161.70
0049 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 143,750.000 LB		
DEME20 DEMENT CONSTRUCTION CO., LLC	1.85	265,937.50
ROBE15 ROBERTSON CONTRACTORS, INC.	2.25	323,437.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.04	293,250.00
0050 - 805124 - SS&805 - STEEL SHELL PILING (18" DIAMETER) - 608.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	170.00	103,360.00
ROBE15 ROBERTSON CONTRACTORS, INC.	265.00	161,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	300.10	182,460.80
0051 - 805140 - SPSS805 - STEEL SHELL PILING (30" DIAMETER) - 1,131.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	650.00	735,150.00
ROBE15 ROBERTSON CONTRACTORS, INC.	545.00	616,395.00
MOBL10 MOBLEY CONTRACTORS, INC.	511.74	578,777.94
0052 - 805513 - SS&805 - PILE ENCASEMENT - 345.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	350.00	120,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	265.00	91,425.00
MOBL10 MOBLEY CONTRACTORS, INC.	546.03	188,380.35
0053 - 805522 - SS&805 - DYNAMIC PILE LOAD TEST - 3.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	10,000.00	30,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15,500.00	46,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	12,500.00	37,500.00

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Bidder	Bid Price	Bid Amount
0054 - 805645 - SPSS805 - TEST PILE (30" DIAMETER) - 318.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	750.00	238,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	600.00	190,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	822.25	261,475.50
0055 - 807234 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50W) - 439,710.000 LB		
DEME20 DEMENT CONSTRUCTION CO., LLC	3.50	1,538,985.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.51	1,543,382.10
MOBL10 MOBLEY CONTRACTORS, INC.	2.95	1,297,144.50
0056 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 102.600 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	700.00	71,820.00
ROBE15 ROBERTSON CONTRACTORS, INC.	455.00	46,683.00
MOBL10 MOBLEY CONTRACTORS, INC.	590.79	60,615.05
0057 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 20,160.000 CUIN		
DEME20 DEMENT CONSTRUCTION CO., LLC	3.00	60,480.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.05	101,808.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.31	86,889.60
0058 - 809013 - SS&809 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 28.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	1,000.00	28,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	520.00	14,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,506.10	42,170.80
0059 - 809015 - SS&809 - SILICONE JOINT SEALANT - 58.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	80.00	4,640.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	8,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	209.66	12,160.28
0060 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	2,000.00	2,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	932.86	932.86

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Route: 42 Section: 3

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Bidder		Bid Price	Bid Amount
0061 - 816003 - SS&816 - FILTER BLANKET - 1,415.000 SQYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	10.00	14,150.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	7,075.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.52	17,715.80
0062 - 816111 - SS&816 - DUMPED RIPRAP - 774.000 CUYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	100.00	77,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	110.00	85,140.00
MOBL10	MOBLEY CONTRACTORS, INC.	123.23	95,380.02
Section Number 01 - PROPOSAL ITEMS Subtotals:			
DEME20 - DEMENT CONSTRUCTION CO., LLC			\$5,328,344.04
ROBE15 - ROBERTSON CONTRACTORS, INC.			\$5,668,252.28
MOBL10 - MOBLEY CONTRACTORS, INC.			\$5,773,002.56
Section Number 02 - MOBILIZATION			
0063 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
DEME20	DEMENT CONSTRUCTION CO., LLC	221,500.00	221,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	283,000.00	283,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	232,206.60	232,206.60
Section Number 02 - MOBILIZATION Subtotals:			
DEME20 - DEMENT CONSTRUCTION CO., LLC			\$221,500.00
ROBE15 - ROBERTSON CONTRACTORS, INC.			\$283,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.			\$232,206.60

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Contract ID: 061467

Counties: PRAIRIE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 63 & HWY. 70 STRS. & APPRS. (PRAIRIE CO.) (S)

Route: 63 & 70 Section: 11 & 16

Project Length: 0.492 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT TWO STRUCTURES ON HIGHWAYS 63 AND 70 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEM, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKINGS, CONSTRUCT TWO QUINTUPLE RC BOX CULVERTS (TOTAL LENGTH 125.46'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$6,459,681	100.00%
2	ROGE10	JAMES A. ROGERS EXCAVATING, INC.	\$7,217,085	111.73%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$7,934,027	122.82%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 245.000 LF

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	14.77	3,618.65
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	5.65	1,384.25
MOBL10	MOBLEY CONTRACTORS, INC.	51.33	12,575.85

0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 39,898.000 CUYD

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	17.19	685,846.62
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	15.00	598,470.00
MOBL10	MOBLEY CONTRACTORS, INC.	19.92	794,768.16

0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 52,664.000 CUYD

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	19.71	1,038,007.44
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	15.74	828,931.36
MOBL10	MOBLEY CONTRACTORS, INC.	22.28	1,173,353.92

0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 26,034.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	41.65	1,084,316.10
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	43.66	1,136,644.44
MOBL10	MOBLEY CONTRACTORS, INC.	48.06	1,251,194.04

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Bid Tabulation Summary

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Call Order: 040

Contract ID: 061467

Counties: PRAIRIE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 63 & HWY. 70 STRS. & APPRS. (PRAIRIE CO.) (S)

Route: 63 & 70 Section: 11 & 16

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0005 - 401011 - SS&401 - TACK COAT - 1,228.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.00	8,596.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3.99	4,899.72
MOBL10 MOBLEY CONTRACTORS, INC.	3.92	4,813.76
0006 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 38.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	60.00	2,280.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	155.30	5,901.40
MOBL10 MOBLEY CONTRACTORS, INC.	152.46	5,793.48
0007 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 2.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,200.00	2,400.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	128.34	256.68
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	252.00
0008 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,102.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	60.00	246,120.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	100.01	410,241.02
MOBL10 MOBLEY CONTRACTORS, INC.	98.19	402,775.38
0009 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 175.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,200.00	210,000.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	123.50	21,612.50
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	22,050.00
0010 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,844.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	148.00	420,912.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	112.58	320,177.52
MOBL10 MOBLEY CONTRACTORS, INC.	110.52	314,318.88
0011 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 172.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	20,640.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	123.50	21,242.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	21,672.00

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Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 040

Contract ID: 061467

Counties: PRAIRIE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 63 & HWY. 70 STRS. & APPRS. (PRAIRIE CO.) (S)

Route: 63 & 70 Section: 11 & 16

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0012 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,667.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11.64	19,403.88
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5.69	9,485.23
MOBL10 MOBLEY CONTRACTORS, INC.	5.59	9,318.53
0014 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	118,410.22	118,410.22
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	43,790.60	43,790.60
MOBL10 MOBLEY CONTRACTORS, INC.	41,214.88	41,214.88
0015 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	181,000.00	181,000.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	462,929.28	462,929.28
MOBL10 MOBLEY CONTRACTORS, INC.	172,308.72	172,308.72
0016 - 603013 - 603 - 12" TEMPORARY CULVERT - 200.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	52.41	10,482.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	71.59	14,318.00
MOBL10 MOBLEY CONTRACTORS, INC.	71.62	14,324.00
0017 - 603024 - 603 - 24" TEMPORARY CULVERT - 60.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	87.29	5,237.40
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	84.19	5,051.40
MOBL10 MOBLEY CONTRACTORS, INC.	96.83	5,809.80
0018 - 603121 - 603 - 21" X 15" TEMPORARY CULVERT - 112.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	100.76	11,285.12
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	165.32	18,515.84
MOBL10 MOBLEY CONTRACTORS, INC.	183.77	20,582.24
0019 - 603128 - 603 - 28" X 20" TEMPORARY CULVERT - 53.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	135.70	7,192.10
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	94.15	4,989.95
MOBL10 MOBLEY CONTRACTORS, INC.	100.61	5,332.33

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Contract ID: 061467

Counties: PRAIRIE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 63 & HWY. 70 STRS. & APPRS. (PRAIRIE CO.) (S)

Route: 63 & 70 Section: 11 & 16

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0020 - 604003 - SS&604 - SIGNS - 591.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.73	2,795.43
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	6.36	3,758.76
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	3,102.75
0021 - 604013 - SS&604 - BARRICADES - 160.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	15.75	2,520.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	16.04	2,566.40
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	3,696.00
0022 - 604023 - SS&604 - TRAFFIC DRUMS - 67.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	26.25	1,758.75
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	26.74	1,791.58
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,758.75
0023 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 214.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	68.25	14,605.50
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	83.65	17,901.10
MOBL10 MOBLEY CONTRACTORS, INC.	68.25	14,605.50
0024 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 57,595.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.21	12,094.95
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.21	12,094.95
MOBL10 MOBLEY CONTRACTORS, INC.	0.19	10,943.05
0025 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 12,048.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.05	12,650.40
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1.07	12,891.36
MOBL10 MOBLEY CONTRACTORS, INC.	1.55	18,674.40
0026 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 6,222.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.26	7,839.72
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1.28	7,964.16
MOBL10 MOBLEY CONTRACTORS, INC.	0.84	5,226.48

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Contract ID: 061467

Counties: PRAIRIE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 63 & HWY. 70 STRS. & APPRS. (PRAIRIE CO.) (S)

Route: 63 & 70 Section: 11 & 16

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0027 - 606701 - SS&606 - 12" SIDE DRAIN - 30.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	114.47	3,434.10
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	71.59	2,147.70
MOBL10 MOBLEY CONTRACTORS, INC.	71.62	2,148.60
0028 - 606703 - SPSS606 - 18" SIDE DRAIN - 68.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	113.71	7,732.28
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	89.73	6,101.64
MOBL10 MOBLEY CONTRACTORS, INC.	88.92	6,046.56
0029 - 606704 - SPSS606 - 24" SIDE DRAIN - 54.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	92.54	4,997.16
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	102.33	5,525.82
MOBL10 MOBLEY CONTRACTORS, INC.	104.24	5,628.96
0030 - 606721 - SS&606 - 21" X 15" SIDE DRAIN - 72.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	110.72	7,971.84
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	101.22	7,287.84
MOBL10 MOBLEY CONTRACTORS, INC.	99.30	7,149.60
0031 - 607302 - SP&607 - INSTALLATION OF PRECAST REINFORCED CONCRETE BOX CULVERTS (10' X 10') - 250.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,675.00	668,750.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5,323.01	1,330,752.50
MOBL10 MOBLEY CONTRACTORS, INC.	5,264.13	1,316,032.50
0032 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 230.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.35	2,380.50
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	10.55	2,426.50
MOBL10 MOBLEY CONTRACTORS, INC.	10.35	2,380.50
0033 - 620001 - 620 - LIME - 126.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	60.00	7,560.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	80.22	10,107.72
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	9,922.50

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Contract ID: 061467

Counties: PRAIRIE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 63 & HWY. 70 STRS. & APPRS. (PRAIRIE CO.) (S)

Route: 63 & 70 Section: 11 & 16

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0034 - 620011 - 620 - SEEDING - 62.940 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	951.26	59,872.30
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,356.55	85,381.26
MOBL10 MOBLEY CONTRACTORS, INC.	1,331.77	83,821.60
0035 - 620022 - SS&620 - MULCH COVER - 235.200 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	622.30	146,364.96
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	950.82	223,632.86
MOBL10 MOBLEY CONTRACTORS, INC.	933.45	219,547.44
0036 - 620030 - 620 - WATER - 9,935.300 MGAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	49,676.50
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5.35	53,153.86
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	52,160.33
0037 - 621001 - 621 - TEMPORARY SEEDING - 172.260 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	516.75	89,015.36
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	736.91	126,940.12
MOBL10 MOBLEY CONTRACTORS, INC.	723.45	124,621.50
0038 - 621021 - 621 - SILT FENCE - 11,392.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.49	39,758.08
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3.55	40,441.60
MOBL10 MOBLEY CONTRACTORS, INC.	3.49	39,758.08
0039 - 621031 - 621 - SAND BAG DITCH CHECKS - 506.000 BAG		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11.86	6,001.16
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	12.68	6,416.08
MOBL10 MOBLEY CONTRACTORS, INC.	12.45	6,299.70
0040 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 470.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	11,750.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	25.43	11,952.10
MOBL10 MOBLEY CONTRACTORS, INC.	26.70	12,549.00

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Contract ID: 061467

Counties: PRAIRIE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 63 & HWY. 70 STRS. & APPRS. (PRAIRIE CO.) (S)

Route: 63 & 70 Section: 11 & 16

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0041 - 621151 - 621 - ROCK DITCH CHECKS - 84.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	108.83	9,141.72
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	134.59	11,305.56
MOBL10 MOBLEY CONTRACTORS, INC.	141.32	11,870.88
0042 - 623001 - 623 - SECOND SEEDING APPLICATION - 62.940 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	340.00	21,399.60
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	454.55	28,609.38
MOBL10 MOBLEY CONTRACTORS, INC.	446.25	28,086.98
0043 - 624001 - 624 - SOLID SODDING - 115.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	15.44	1,775.60
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	17.45	2,006.75
MOBL10 MOBLEY CONTRACTORS, INC.	12.97	1,491.55
0044 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	40,847.34	40,847.34
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	143,003.55	143,003.55
MOBL10 MOBLEY CONTRACTORS, INC.	249,567.06	249,567.06
0045 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 6,370.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.26	1,656.20
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.27	1,719.90
MOBL10 MOBLEY CONTRACTORS, INC.	0.79	5,032.30
0046 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 1,200.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.30	360.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.27	324.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.79	948.00
0047 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,594.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.90	10,434.60
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.80	9,275.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.71	8,231.74

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Call Order: 040

Contract ID: 061467

Counties: PRAIRIE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 63 & HWY. 70 STRS. & APPRS. (PRAIRIE CO.) (S)

Route: 63 & 70 Section: 11 & 16

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
0048 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,594.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.90	10,434.60
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.80	9,275.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.71	8,231.74
0049 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 494.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	2,964.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5.35	2,642.90
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	2,074.80
0050 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9,691.07	9,691.07
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5,882.47	5,882.47
MOBL10 MOBLEY CONTRACTORS, INC.	5,250.00	5,250.00
0051 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 772.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45.00	34,740.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	106.95	82,565.40
MOBL10 MOBLEY CONTRACTORS, INC.	655.44	505,999.68
0052 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 229.300 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,141.11	720,256.52
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,573.31	590,059.98
MOBL10 MOBLEY CONTRACTORS, INC.	2,257.62	517,672.27
0053 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 22,074.000 LB		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.75	60,703.50
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	4.94	109,045.56
MOBL10 MOBLEY CONTRACTORS, INC.	4.63	102,202.62

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$6,159,681.27
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.	\$6,875,792.95
MOBL10 - MOBLEY CONTRACTORS, INC.	\$7,665,191.39

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 040

Contract ID: 061467

Counties: PRAIRIE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 63 & HWY. 70 STRS. & APPRS. (PRAIRIE CO.) (S)

Route: 63 & 70 Section: 11 & 16

Project Length: 0.492 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	300,000.00	300,000.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	341,292.13	341,292.13
MOBL10 MOBLEY CONTRACTORS, INC.	268,835.31	268,835.31
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$300,000.00
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$341,292.13
MOBL10 - MOBLEY CONTRACTORS, INC.		\$268,835.31

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Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 050

Contract ID: 090581

Counties: BOONE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO ADD PASSING LANES ON HIGHWAY 62 IN BOONE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BASE, BINDER, AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$11,458,404	100.00%
2	GARR15	GRANT GARRETT EXCAVATING, INC.	\$12,697,143	110.81%
3	CROU10	CROUSE CONSTRUCTION CO.	\$13,085,190	114.20%
4	APAC20	APAC-CENTRAL, INC.	\$13,129,730	114.59%
5	WHIT50	WHITE RIVER MATERIALS, INC.	\$14,429,501	125.93%
6	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	\$15,993,781	139.58%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - SP&201 - CLEARING - 60.000 STA

MCGE10	MCGEORGE CONTRACTING CO., INC.	331.23	19,873.80
GARR15	GRANT GARRETT EXCAVATING, INC.	1,484.28	89,056.80
CROU10	CROUSE CONSTRUCTION CO.	2,000.00	120,000.00
APAC20	APAC-CENTRAL, INC.	250.00	15,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	575.11	34,506.60
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	785.00	47,100.00

0002 - 201111 - 201 - GRUBBING - 60.000 STA

MCGE10	MCGEORGE CONTRACTING CO., INC.	331.23	19,873.80
GARR15	GRANT GARRETT EXCAVATING, INC.	1,484.37	89,062.20
CROU10	CROUSE CONSTRUCTION CO.	2,000.00	120,000.00
APAC20	APAC-CENTRAL, INC.	250.00	15,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	575.11	34,506.60
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	2,156.00	129,360.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 15,025.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.88	28,247.00
GARR15 GRANT GARRETT EXCAVATING, INC.	2.13	32,003.25
CROU10 CROUSE CONSTRUCTION CO.	5.00	75,125.00
APAC20 APAC-CENTRAL, INC.	1.75	26,293.75
WHIT50 WHITE RIVER MATERIALS, INC.	2.61	39,215.25
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.50	22,537.50
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	468.76	1,875.04
GARR15 GRANT GARRETT EXCAVATING, INC.	250.18	1,000.72
CROU10 CROUSE CONSTRUCTION CO.	500.00	2,000.00
APAC20 APAC-CENTRAL, INC.	900.00	3,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	352.88	1,411.52
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	471.00	1,884.00
0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 12.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	375.01	4,500.12
GARR15 GRANT GARRETT EXCAVATING, INC.	1,525.39	18,304.68
CROU10 CROUSE CONSTRUCTION CO.	500.00	6,000.00
APAC20 APAC-CENTRAL, INC.	1,200.00	14,400.00
WHIT50 WHITE RIVER MATERIALS, INC.	332.32	3,987.84
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,386.00	16,632.00
0006 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 15.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	375.01	5,625.15
GARR15 GRANT GARRETT EXCAVATING, INC.	1,148.43	17,226.45
CROU10 CROUSE CONSTRUCTION CO.	1,200.00	18,000.00
APAC20 APAC-CENTRAL, INC.	1,250.00	18,750.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,102.03	16,530.45
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,181.00	32,715.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder		Bid Price	Bid Amount
0007 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 294.000 CUYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.34	393.96
GARR15	GRANT GARRETT EXCAVATING, INC.	288.03	84,680.82
CROU10	CROUSE CONSTRUCTION CO.	5.00	1,470.00
APAC20	APAC-CENTRAL, INC.	250.00	73,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	115.41	33,930.54
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	345.00	101,430.00
0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 125,501.000 CUYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.95	1,123,233.95
GARR15	GRANT GARRETT EXCAVATING, INC.	7.65	960,082.65
CROU10	CROUSE CONSTRUCTION CO.	15.00	1,882,515.00
APAC20	APAC-CENTRAL, INC.	18.25	2,290,393.25
WHIT50	WHITE RIVER MATERIALS, INC.	21.42	2,688,231.42
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	22.90	2,873,972.90
0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 195,624.000 CUYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.95	2,142,082.80
GARR15	GRANT GARRETT EXCAVATING, INC.	8.41	1,645,197.84
CROU10	CROUSE CONSTRUCTION CO.	16.00	3,129,984.00
APAC20	APAC-CENTRAL, INC.	9.00	1,760,616.00
WHIT50	WHITE RIVER MATERIALS, INC.	14.25	2,787,642.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	13.90	2,719,173.60
0010 - 210672 - SP - REMOVING AND REPLACING TOPSOIL - 23,160.000 CUYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.12	188,059.20
GARR15	GRANT GARRETT EXCAVATING, INC.	10.59	245,264.40
CROU10	CROUSE CONSTRUCTION CO.	9.00	208,440.00
APAC20	APAC-CENTRAL, INC.	22.00	509,520.00
WHIT50	WHITE RIVER MATERIALS, INC.	6.02	139,423.20
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	14.50	335,820.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder		Bid Price	Bid Amount
0011 - 210702 - SP&210 - SOIL STABILIZATION - 750.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.48	1,110.00
GARR15	GRANT GARRETT EXCAVATING, INC.	377.56	283,170.00
CROU10	CROUSE CONSTRUCTION CO.	2.00	1,500.00
APAC20	APAC-CENTRAL, INC.	40.00	30,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	406.78	305,085.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	365.00	273,750.00
0012 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 40,888.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	24.41	998,076.08
GARR15	GRANT GARRETT EXCAVATING, INC.	29.14	1,191,476.32
CROU10	CROUSE CONSTRUCTION CO.	25.00	1,022,200.00
APAC20	APAC-CENTRAL, INC.	25.00	1,022,200.00
WHIT50	WHITE RIVER MATERIALS, INC.	24.83	1,015,249.04
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	23.65	967,001.20
0013 - 401011 - SS&401 - TACK COAT - 8,883.000 GAL			
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.75	33,311.25
GARR15	GRANT GARRETT EXCAVATING, INC.	3.50	31,090.50
CROU10	CROUSE CONSTRUCTION CO.	3.00	26,649.00
APAC20	APAC-CENTRAL, INC.	3.25	28,869.75
WHIT50	WHITE RIVER MATERIALS, INC.	3.75	33,311.25
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3.30	29,313.90
0014 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 4,092.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	80.04	327,523.68
GARR15	GRANT GARRETT EXCAVATING, INC.	103.77	424,626.84
CROU10	CROUSE CONSTRUCTION CO.	88.00	360,096.00
APAC20	APAC-CENTRAL, INC.	85.00	347,820.00
WHIT50	WHITE RIVER MATERIALS, INC.	80.04	327,523.68
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	96.40	394,468.80

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder		Bid Price	Bid Amount
0015 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 184.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	22,080.00
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	22,080.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	22,080.00
APAC20	APAC-CENTRAL, INC.	120.00	22,080.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	22,080.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	130.00	23,920.00
0016 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 13,878.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	82.47	1,144,518.66
GARR15	GRANT GARRETT EXCAVATING, INC.	107.26	1,488,554.28
CROU10	CROUSE CONSTRUCTION CO.	91.00	1,262,898.00
APAC20	APAC-CENTRAL, INC.	93.00	1,290,654.00
WHIT50	WHITE RIVER MATERIALS, INC.	82.47	1,144,518.66
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	99.60	1,382,248.80
0017 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 639.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	76,680.00
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	76,680.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	76,680.00
APAC20	APAC-CENTRAL, INC.	120.00	76,680.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	76,680.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	130.00	83,070.00
0018 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,269.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	97.18	1,483,841.42
GARR15	GRANT GARRETT EXCAVATING, INC.	113.10	1,726,923.90
CROU10	CROUSE CONSTRUCTION CO.	96.00	1,465,824.00
APAC20	APAC-CENTRAL, INC.	102.00	1,557,438.00
WHIT50	WHITE RIVER MATERIALS, INC.	97.18	1,483,841.42
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	105.00	1,603,245.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder		Bid Price	Bid Amount
0019 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 992.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	119,040.00
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	119,040.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	119,040.00
APAC20	APAC-CENTRAL, INC.	120.00	119,040.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	119,040.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	130.00	128,960.00
0020 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	17.76	7,885.44
GARR15	GRANT GARRETT EXCAVATING, INC.	27.98	12,423.12
CROU10	CROUSE CONSTRUCTION CO.	24.00	10,656.00
APAC20	APAC-CENTRAL, INC.	25.00	11,100.00
WHIT50	WHITE RIVER MATERIALS, INC.	17.76	7,885.44
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	26.00	11,544.00
0021 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 45.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	552.01	24,840.45
GARR15	GRANT GARRETT EXCAVATING, INC.	466.36	20,986.20
CROU10	CROUSE CONSTRUCTION CO.	400.00	18,000.00
APAC20	APAC-CENTRAL, INC.	250.00	11,250.00
WHIT50	WHITE RIVER MATERIALS, INC.	200.00	9,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	433.00	19,485.00
0022 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	200.00	5,000.00
GARR15	GRANT GARRETT EXCAVATING, INC.	466.36	11,659.00
CROU10	CROUSE CONSTRUCTION CO.	400.00	10,000.00
APAC20	APAC-CENTRAL, INC.	350.00	8,750.00
WHIT50	WHITE RIVER MATERIALS, INC.	200.00	5,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	433.00	10,825.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0024 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	52,858.61	52,858.61
GARR15 GRANT GARRETT EXCAVATING, INC.	140,309.00	140,309.00
CROU10 CROUSE CONSTRUCTION CO.	25,000.00	25,000.00
APAC20 APAC-CENTRAL, INC.	25,000.00	25,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	48,476.58	48,476.58
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	150,000.00	150,000.00
0025 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	589,328.47	589,328.47
GARR15 GRANT GARRETT EXCAVATING, INC.	196,847.44	196,847.44
CROU10 CROUSE CONSTRUCTION CO.	400,000.00	400,000.00
APAC20 APAC-CENTRAL, INC.	550,000.00	550,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	763,232.36	763,232.36
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	550,000.00	550,000.00
0026 - 603018 - 603 - 18" TEMPORARY CULVERT - 88.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	63.24	5,565.12
GARR15 GRANT GARRETT EXCAVATING, INC.	92.91	8,176.08
CROU10 CROUSE CONSTRUCTION CO.	80.00	7,040.00
APAC20 APAC-CENTRAL, INC.	175.00	15,400.00
WHIT50 WHITE RIVER MATERIALS, INC.	81.60	7,180.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	311.00	27,368.00
0027 - 604003 - SS&604 - SIGNS - 797.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	3,188.00
GARR15 GRANT GARRETT EXCAVATING, INC.	4.66	3,714.02
CROU10 CROUSE CONSTRUCTION CO.	8.00	6,376.00
APAC20 APAC-CENTRAL, INC.	8.69	6,925.93
WHIT50 WHITE RIVER MATERIALS, INC.	4.00	3,188.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4.30	3,427.10

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0028 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	75.00
GARR15 GRANT GARRETT EXCAVATING, INC.	87.44	87.44
CROU10 CROUSE CONSTRUCTION CO.	100.00	100.00
APAC20 APAC-CENTRAL, INC.	108.59	108.59
WHIT50 WHITE RIVER MATERIALS, INC.	75.00	75.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	81.20	81.20
0029 - 604013 - SS&604 - BARRICADES - 512.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.00	8,192.00
GARR15 GRANT GARRETT EXCAVATING, INC.	18.66	9,553.92
CROU10 CROUSE CONSTRUCTION CO.	20.00	10,240.00
APAC20 APAC-CENTRAL, INC.	21.72	11,120.64
WHIT50 WHITE RIVER MATERIALS, INC.	16.00	8,192.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	17.30	8,857.60
0030 - 604023 - SS&604 - TRAFFIC DRUMS - 371.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	9,275.00
GARR15 GRANT GARRETT EXCAVATING, INC.	29.14	10,810.94
CROU10 CROUSE CONSTRUCTION CO.	30.00	11,130.00
APAC20 APAC-CENTRAL, INC.	32.58	12,087.18
WHIT50 WHITE RIVER MATERIALS, INC.	25.00	9,275.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	27.10	10,054.10
0031 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,534.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.00	76,700.00
GARR15 GRANT GARRETT EXCAVATING, INC.	58.15	89,202.10
CROU10 CROUSE CONSTRUCTION CO.	50.00	76,700.00
APAC20 APAC-CENTRAL, INC.	41.00	62,894.00
WHIT50 WHITE RIVER MATERIALS, INC.	79.17	121,446.78
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	54.20	83,142.80

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder		Bid Price	Bid Amount
0032 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,318.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	9.00	11,862.00
GARR15	GRANT GARRETT EXCAVATING, INC.	10.46	13,786.28
CROU10	CROUSE CONSTRUCTION CO.	9.00	11,862.00
APAC20	APAC-CENTRAL, INC.	6.00	7,908.00
WHIT50	WHITE RIVER MATERIALS, INC.	19.50	25,701.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	9.80	12,916.40
0033 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 18,220.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.20	3,644.00
GARR15	GRANT GARRETT EXCAVATING, INC.	0.23	4,190.60
CROU10	CROUSE CONSTRUCTION CO.	0.55	10,021.00
APAC20	APAC-CENTRAL, INC.	0.60	10,932.00
WHIT50	WHITE RIVER MATERIALS, INC.	0.20	3,644.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	0.22	4,008.40
0034 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 800.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.00	800.00
GARR15	GRANT GARRETT EXCAVATING, INC.	1.17	936.00
CROU10	CROUSE CONSTRUCTION CO.	1.00	800.00
APAC20	APAC-CENTRAL, INC.	1.09	872.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.00	800.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.10	880.00
0035 - 604083 - SS&604 - VERTICAL PANELS - 215.000 EACH			
MCGE10	MCGEORGE CONTRACTING CO., INC.	25.00	5,375.00
GARR15	GRANT GARRETT EXCAVATING, INC.	29.14	6,265.10
CROU10	CROUSE CONSTRUCTION CO.	40.00	8,600.00
APAC20	APAC-CENTRAL, INC.	43.43	9,337.45
WHIT50	WHITE RIVER MATERIALS, INC.	25.00	5,375.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	27.10	5,826.50

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0036 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 3,326.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	151.21	502,924.46
GARR15 GRANT GARRETT EXCAVATING, INC.	96.70	321,624.20
CROU10 CROUSE CONSTRUCTION CO.	90.00	299,340.00
APAC20 APAC-CENTRAL, INC.	99.00	329,274.00
WHIT50 WHITE RIVER MATERIALS, INC.	152.46	507,081.96
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	117.00	389,142.00
0037 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,143.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	130.73	149,424.39
GARR15 GRANT GARRETT EXCAVATING, INC.	153.73	175,713.39
CROU10 CROUSE CONSTRUCTION CO.	120.00	137,160.00
APAC20 APAC-CENTRAL, INC.	204.50	233,743.50
WHIT50 WHITE RIVER MATERIALS, INC.	131.16	149,915.88
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	122.00	139,446.00
0038 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 98.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	176.33	17,280.34
GARR15 GRANT GARRETT EXCAVATING, INC.	270.21	26,480.58
CROU10 CROUSE CONSTRUCTION CO.	175.00	17,150.00
APAC20 APAC-CENTRAL, INC.	410.00	40,180.00
WHIT50 WHITE RIVER MATERIALS, INC.	241.99	23,715.02
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	294.00	28,812.00
0039 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 16.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,046.46	32,743.36
GARR15 GRANT GARRETT EXCAVATING, INC.	2,536.15	40,578.40
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	40,000.00
APAC20 APAC-CENTRAL, INC.	5,200.00	83,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,320.66	37,130.56
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4,344.00	69,504.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder		Bid Price	Bid Amount
0040 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,590.10	7,180.20
GARR15	GRANT GARRETT EXCAVATING, INC.	3,908.42	7,816.84
CROU10	CROUSE CONSTRUCTION CO.	3,500.00	7,000.00
APAC20	APAC-CENTRAL, INC.	6,500.00	13,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	4,502.62	9,005.24
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	6,446.00	12,892.00
0041 - 606002 - SP - CULVERT CLEAN OUT - 8.000 EACH			
MCGE10	MCGEORGE CONTRACTING CO., INC.	327.01	2,616.08
GARR15	GRANT GARRETT EXCAVATING, INC.	1,250.19	10,001.52
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	8,000.00
APAC20	APAC-CENTRAL, INC.	5,200.00	41,600.00
WHIT50	WHITE RIVER MATERIALS, INC.	852.17	6,817.36
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3,129.00	25,032.00
0042 - 606703 - SPSS606 - 18" SIDE DRAIN - 404.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	66.76	26,971.04
GARR15	GRANT GARRETT EXCAVATING, INC.	110.98	44,835.92
CROU10	CROUSE CONSTRUCTION CO.	80.00	32,320.00
APAC20	APAC-CENTRAL, INC.	252.00	101,808.00
WHIT50	WHITE RIVER MATERIALS, INC.	62.65	25,310.60
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	121.00	48,884.00
0043 - 606704 - SPSS606 - 24" SIDE DRAIN - 52.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	79.22	4,119.44
GARR15	GRANT GARRETT EXCAVATING, INC.	140.93	7,328.36
CROU10	CROUSE CONSTRUCTION CO.	90.00	4,680.00
APAC20	APAC-CENTRAL, INC.	390.00	20,280.00
WHIT50	WHITE RIVER MATERIALS, INC.	71.14	3,699.28
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	191.00	9,932.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0044 - 606705 - SPSS606 - 30" SIDE DRAIN - 135.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	94.94	12,816.90
GARR15 GRANT GARRETT EXCAVATING, INC.	172.33	23,264.55
CROU10 CROUSE CONSTRUCTION CO.	125.00	16,875.00
APAC20 APAC-CENTRAL, INC.	335.00	45,225.00
WHIT50 WHITE RIVER MATERIALS, INC.	87.17	11,767.95
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	205.00	27,675.00
0045 - 606994 - SS&606 - SELECTED PIPE BEDDING - 150.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	47.39	7,108.50
GARR15 GRANT GARRETT EXCAVATING, INC.	85.67	12,850.50
CROU10 CROUSE CONSTRUCTION CO.	1.00	150.00
APAC20 APAC-CENTRAL, INC.	35.00	5,250.00
WHIT50 WHITE RIVER MATERIALS, INC.	43.21	6,481.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	283.00	42,450.00
0046 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 3.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,800.25	23,400.75
GARR15 GRANT GARRETT EXCAVATING, INC.	8,225.96	24,677.88
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	30,000.00
APAC20 APAC-CENTRAL, INC.	11,500.00	34,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	7,500.00	22,500.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	28,750.00	86,250.00
0047 - 609215 - SS&609 - JUNCTION BOXES (TYPE E) - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,544.74	15,089.48
GARR15 GRANT GARRETT EXCAVATING, INC.	8,225.96	16,451.92
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	20,000.00
APAC20 APAC-CENTRAL, INC.	11,000.00	22,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	7,000.00	14,000.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	29,578.00	59,156.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0048 - 609511 - SS&609 - YARD DRAINS - 20.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,158.67	23,173.40
GARR15 GRANT GARRETT EXCAVATING, INC.	5,473.00	109,460.00
CROU10 CROUSE CONSTRUCTION CO.	3,000.00	60,000.00
APAC20 APAC-CENTRAL, INC.	1,000.00	20,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,442.15	28,843.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,363.00	67,260.00
0049 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 10,860.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.78	106,210.80
GARR15 GRANT GARRETT EXCAVATING, INC.	30.67	333,076.20
CROU10 CROUSE CONSTRUCTION CO.	5.00	54,300.00
APAC20 APAC-CENTRAL, INC.	23.00	249,780.00
WHIT50 WHITE RIVER MATERIALS, INC.	6.71	72,870.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	16.00	173,760.00
0050 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 45.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	123.51	5,557.95
GARR15 GRANT GARRETT EXCAVATING, INC.	2,513.01	113,085.45
CROU10 CROUSE CONSTRUCTION CO.	20.00	900.00
APAC20 APAC-CENTRAL, INC.	260.00	11,700.00
WHIT50 WHITE RIVER MATERIALS, INC.	476.52	21,443.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,000.00	135,000.00
0051 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 3,785.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.78	29,447.30
GARR15 GRANT GARRETT EXCAVATING, INC.	9.07	34,329.95
CROU10 CROUSE CONSTRUCTION CO.	6.89	26,078.65
APAC20 APAC-CENTRAL, INC.	7.48	28,311.80
WHIT50 WHITE RIVER MATERIALS, INC.	7.78	29,447.30
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8.40	31,794.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder		Bid Price	Bid Amount
0052 - 620001 - 620 - LIME - 81.000 TON			
MCGE10	MCGEORGE CONTRACTING CO., INC.	80.00	6,480.00
GARR15	GRANT GARRETT EXCAVATING, INC.	99.10	8,027.10
CROU10	CROUSE CONSTRUCTION CO.	45.00	3,645.00
APAC20	APAC-CENTRAL, INC.	48.86	3,957.66
WHIT50	WHITE RIVER MATERIALS, INC.	85.00	6,885.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	92.10	7,460.10
0053 - 620011 - 620 - SEEDING - 40.500 ACRE			
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,390.00	56,295.00
GARR15	GRANT GARRETT EXCAVATING, INC.	1,694.27	68,617.94
CROU10	CROUSE CONSTRUCTION CO.	1,286.35	52,097.18
APAC20	APAC-CENTRAL, INC.	1,396.81	56,570.81
WHIT50	WHITE RIVER MATERIALS, INC.	1,450.00	58,725.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,570.00	63,585.00
0054 - 620022 - SS&620 - MULCH COVER - 120.000 ACRE			
MCGE10	MCGEORGE CONTRACTING CO., INC.	975.00	117,000.00
GARR15	GRANT GARRETT EXCAVATING, INC.	1,165.89	139,906.80
CROU10	CROUSE CONSTRUCTION CO.	1,018.47	122,216.40
APAC20	APAC-CENTRAL, INC.	1,105.92	132,710.40
WHIT50	WHITE RIVER MATERIALS, INC.	1,000.00	120,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,083.00	129,960.00
0055 - 620030 - 620 - WATER - 5,798.000 MGAL			
MCGE10	MCGEORGE CONTRACTING CO., INC.	17.93	103,958.14
GARR15	GRANT GARRETT EXCAVATING, INC.	5.81	33,686.38
CROU10	CROUSE CONSTRUCTION CO.	5.00	28,990.00
APAC20	APAC-CENTRAL, INC.	5.43	31,483.14
WHIT50	WHITE RIVER MATERIALS, INC.	5.00	28,990.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	5.40	31,309.20

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder		Bid Price	Bid Amount
0056 - 621001 - 621 - TEMPORARY SEEDING - 79.500 ACRE			
MCGE10	MCGEORGE CONTRACTING CO., INC.	690.00	54,855.00
GARR15	GRANT GARRETT EXCAVATING, INC.	816.12	64,881.54
CROU10	CROUSE CONSTRUCTION CO.	685.13	54,467.84
APAC20	APAC-CENTRAL, INC.	743.96	59,144.82
WHIT50	WHITE RIVER MATERIALS, INC.	700.00	55,650.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	758.00	60,261.00
0057 - 621021 - 621 - SILT FENCE - 3,770.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.50	13,195.00
GARR15	GRANT GARRETT EXCAVATING, INC.	4.08	15,381.60
CROU10	CROUSE CONSTRUCTION CO.	3.68	13,873.60
APAC20	APAC-CENTRAL, INC.	4.00	15,080.00
WHIT50	WHITE RIVER MATERIALS, INC.	3.50	13,195.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3.80	14,326.00
0058 - 621031 - 621 - SAND BAG DITCH CHECKS - 178.000 BAG			
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	1,780.00
GARR15	GRANT GARRETT EXCAVATING, INC.	11.65	2,073.70
CROU10	CROUSE CONSTRUCTION CO.	13.35	2,376.30
APAC20	APAC-CENTRAL, INC.	14.50	2,581.00
WHIT50	WHITE RIVER MATERIALS, INC.	10.00	1,780.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	10.80	1,922.40
0059 - 621071 - 621 - SEDIMENT BASIN - 376.000 CUYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.46	3,932.96
GARR15	GRANT GARRETT EXCAVATING, INC.	5.41	2,034.16
CROU10	CROUSE CONSTRUCTION CO.	1.00	376.00
APAC20	APAC-CENTRAL, INC.	41.00	15,416.00
WHIT50	WHITE RIVER MATERIALS, INC.	12.43	4,673.68
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	40.50	15,228.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0060 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.46	2,092.00
GARR15 GRANT GARRETT EXCAVATING, INC.	43.42	8,684.00
CROU10 CROUSE CONSTRUCTION CO.	1.00	200.00
APAC20 APAC-CENTRAL, INC.	60.00	12,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	12.99	2,598.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	113.00	22,600.00
0061 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 759.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.47	7,946.73
GARR15 GRANT GARRETT EXCAVATING, INC.	18.59	14,109.81
CROU10 CROUSE CONSTRUCTION CO.	1.00	759.00
APAC20 APAC-CENTRAL, INC.	30.00	22,770.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.26	197.34
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	11.20	8,500.80
0062 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 200.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	37.25	7,450.00
GARR15 GRANT GARRETT EXCAVATING, INC.	149.79	29,958.00
CROU10 CROUSE CONSTRUCTION CO.	30.00	6,000.00
APAC20 APAC-CENTRAL, INC.	50.00	10,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	49.27	9,854.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	99.90	19,980.00
0063 - 621151 - 621 - ROCK DITCH CHECKS - 195.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	46.37	9,042.15
GARR15 GRANT GARRETT EXCAVATING, INC.	100.98	19,691.10
CROU10 CROUSE CONSTRUCTION CO.	70.00	13,650.00
APAC20 APAC-CENTRAL, INC.	60.00	11,700.00
WHIT50 WHITE RIVER MATERIALS, INC.	62.09	12,107.55
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	391.00	76,245.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0064 - 621168 - SS&621 - FILTER SOCK (12") - 131.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.60	1,126.60
GARR15 GRANT GARRETT EXCAVATING, INC.	10.50	1,375.50
CROU10 CROUSE CONSTRUCTION CO.	16.85	2,207.35
APAC20 APAC-CENTRAL, INC.	18.30	2,397.30
WHIT50 WHITE RIVER MATERIALS, INC.	9.00	1,179.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	9.80	1,283.80
0065 - 623001 - 623 - SECOND SEEDING APPLICATION - 40.500 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	250.00	10,125.00
GARR15 GRANT GARRETT EXCAVATING, INC.	349.77	14,165.69
CROU10 CROUSE CONSTRUCTION CO.	375.00	15,187.50
APAC20 APAC-CENTRAL, INC.	407.20	16,491.60
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	12,150.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	325.00	13,162.50
0066 - 624001 - 624 - SOLID SODDING - 3,591.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	17,955.00
GARR15 GRANT GARRETT EXCAVATING, INC.	6.13	22,012.83
CROU10 CROUSE CONSTRUCTION CO.	4.13	14,830.83
APAC20 APAC-CENTRAL, INC.	4.48	16,087.68
WHIT50 WHITE RIVER MATERIALS, INC.	7.08	25,424.28
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.70	20,468.70
0067 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 4,257.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.95	25,329.15
GARR15 GRANT GARRETT EXCAVATING, INC.	6.94	29,543.58
CROU10 CROUSE CONSTRUCTION CO.	5.89	25,073.73
APAC20 APAC-CENTRAL, INC.	6.40	27,244.80
WHIT50 WHITE RIVER MATERIALS, INC.	5.95	25,329.15
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6.40	27,244.80

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0068 - 634102 - SS&634 - CONCRETE CURB (TYPE B) - 400.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	111.29	44,516.00
GARR15 GRANT GARRETT EXCAVATING, INC.	29.87	11,948.00
CROU10 CROUSE CONSTRUCTION CO.	80.00	32,000.00
APAC20 APAC-CENTRAL, INC.	60.00	24,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	40.00	16,000.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	82.80	33,120.00
0069 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	396,513.72	396,513.72
GARR15 GRANT GARRETT EXCAVATING, INC.	510,713.95	510,713.95
CROU10 CROUSE CONSTRUCTION CO.	60,000.00	60,000.00
APAC20 APAC-CENTRAL, INC.	96,411.10	96,411.10
WHIT50 WHITE RIVER MATERIALS, INC.	377,779.50	377,779.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	365,000.02	365,000.02
0070 - 637001 - 637 - MAILBOXES - 3.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.00	120.00
GARR15 GRANT GARRETT EXCAVATING, INC.	46.64	139.92
CROU10 CROUSE CONSTRUCTION CO.	100.00	300.00
APAC20 APAC-CENTRAL, INC.	108.59	325.77
WHIT50 WHITE RIVER MATERIALS, INC.	40.00	120.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	43.30	129.90
0071 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	110.00	110.00
GARR15 GRANT GARRETT EXCAVATING, INC.	128.24	128.24
CROU10 CROUSE CONSTRUCTION CO.	200.00	200.00
APAC20 APAC-CENTRAL, INC.	217.17	217.17
WHIT50 WHITE RIVER MATERIALS, INC.	110.00	110.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	119.00	119.00

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0072 - 637018 - SS&637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	165.00	165.00
GARR15 GRANT GARRETT EXCAVATING, INC.	192.37	192.37
CROU10 CROUSE CONSTRUCTION CO.	250.00	250.00
APAC20 APAC-CENTRAL, INC.	271.47	271.47
WHIT50 WHITE RIVER MATERIALS, INC.	165.00	165.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	179.00	179.00
0073 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 17,920.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.25	4,480.00
GARR15 GRANT GARRETT EXCAVATING, INC.	0.29	5,196.80
CROU10 CROUSE CONSTRUCTION CO.	0.90	16,128.00
APAC20 APAC-CENTRAL, INC.	0.43	7,705.60
WHIT50 WHITE RIVER MATERIALS, INC.	0.25	4,480.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.27	4,838.40
0074 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 28,480.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.94	26,771.20
GARR15 GRANT GARRETT EXCAVATING, INC.	0.88	25,062.40
CROU10 CROUSE CONSTRUCTION CO.	0.77	21,929.60
APAC20 APAC-CENTRAL, INC.	0.84	23,923.20
WHIT50 WHITE RIVER MATERIALS, INC.	0.75	21,360.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.81	23,068.80
0075 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 38,058.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.71	27,021.18
GARR15 GRANT GARRETT EXCAVATING, INC.	0.88	33,491.04
CROU10 CROUSE CONSTRUCTION CO.	0.77	29,304.66
APAC20 APAC-CENTRAL, INC.	0.84	31,968.72
WHIT50 WHITE RIVER MATERIALS, INC.	0.75	28,543.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.81	30,826.98

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Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder		Bid Price	Bid Amount
0076 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH			
MCGE10	MCGEORGE CONTRACTING CO., INC.	280.00	1,120.00
GARR15	GRANT GARRETT EXCAVATING, INC.	326.45	1,305.80
CROU10	CROUSE CONSTRUCTION CO.	750.00	3,000.00
APAC20	APAC-CENTRAL, INC.	814.40	3,257.60
WHIT50	WHITE RIVER MATERIALS, INC.	280.00	1,120.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	303.00	1,212.00
0077 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 282.000 EACH			
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.72	1,049.04
GARR15	GRANT GARRETT EXCAVATING, INC.	5.83	1,644.06
CROU10	CROUSE CONSTRUCTION CO.	7.00	1,974.00
APAC20	APAC-CENTRAL, INC.	7.60	2,143.20
WHIT50	WHITE RIVER MATERIALS, INC.	5.00	1,410.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	5.40	1,522.80
0078 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 188.000 CUYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	128.98	24,248.24
GARR15	GRANT GARRETT EXCAVATING, INC.	36.79	6,916.52
CROU10	CROUSE CONSTRUCTION CO.	175.00	32,900.00
APAC20	APAC-CENTRAL, INC.	300.00	56,400.00
WHIT50	WHITE RIVER MATERIALS, INC.	150.00	28,200.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	394.00	74,072.00
0079 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 332.640 CUYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,803.80	600,016.03
GARR15	GRANT GARRETT EXCAVATING, INC.	1,229.96	409,133.89
CROU10	CROUSE CONSTRUCTION CO.	1,400.00	465,696.00
APAC20	APAC-CENTRAL, INC.	1,500.00	498,960.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,476.39	491,106.37
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,665.00	553,845.60

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Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 050

Contract ID: 090581

Counties: BOONE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
0080 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 43,046.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.89	38,310.94
GARR15 GRANT GARRETT EXCAVATING, INC.	3.73	160,561.58
CROU10 CROUSE CONSTRUCTION CO.	2.00	86,092.00
APAC20 APAC-CENTRAL, INC.	0.50	21,523.00
WHIT50 WHITE RIVER MATERIALS, INC.	2.85	122,681.10
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.10	133,442.60
0081 - 816003 - SS&816 - FILTER BLANKET - 972.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.87	5,705.64
GARR15 GRANT GARRETT EXCAVATING, INC.	11.05	10,740.60
CROU10 CROUSE CONSTRUCTION CO.	5.00	4,860.00
APAC20 APAC-CENTRAL, INC.	4.00	3,888.00
WHIT50 WHITE RIVER MATERIALS, INC.	3.49	3,392.28
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	9.90	9,622.80
0082 - 816111 - SS&816 - DUMPED RIPRAP - 497.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	76.85	38,194.45
GARR15 GRANT GARRETT EXCAVATING, INC.	138.68	68,923.96
CROU10 CROUSE CONSTRUCTION CO.	125.00	62,125.00
APAC20 APAC-CENTRAL, INC.	70.00	34,790.00
WHIT50 WHITE RIVER MATERIALS, INC.	63.50	31,559.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	174.00	86,478.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$11,157,503.56
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$12,096,293.41
CROU10 - CROUSE CONSTRUCTION CO.		\$12,453,689.64
APAC20 - APAC-CENTRAL, INC.		\$12,486,812.88
WHIT50 - WHITE RIVER MATERIALS, INC.		\$13,801,981.33
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC		\$15,243,023.00

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Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 050

Contract ID: 090581

Counties: BOONE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)

Route: 62 Section: 7

Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0083 - 619332 - SS&619 - 16' STEEL GATES - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	650.00	650.00
GARR15 GRANT GARRETT EXCAVATING, INC.	850.00	850.00
CROU10 CROUSE CONSTRUCTION CO.	16,500.00	16,500.00
APAC20 APAC-CENTRAL, INC.	17,916.82	17,916.82
WHIT50 WHITE RIVER MATERIALS, INC.	700.00	700.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	758.00	758.00

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

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$650.00
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$850.00
CROU10 - CROUSE CONSTRUCTION CO.	\$16,500.00
APAC20 - APAC-CENTRAL, INC.	\$17,916.82
WHIT50 - WHITE RIVER MATERIALS, INC.	\$700.00
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	\$758.00

Section Number 03 - MOBILIZATION

0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MCGE10 MCGEORGE CONTRACTING CO., INC.	300,250.20	300,250.20
GARR15 GRANT GARRETT EXCAVATING, INC.	600,000.00	600,000.00
CROU10 CROUSE CONSTRUCTION CO.	615,000.00	615,000.00
APAC20 APAC-CENTRAL, INC.	625,000.00	625,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	626,819.35	626,819.35
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	750,000.00	750,000.00

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Call Order: 050 Contract ID: 090581 Counties: BOONE
Letting Date: 5/21/2025 - 10:00 a.m. Job Name: BELLEFONTE – MARION CO. LINE (PASSING LANES) (S)
Route: 62 Section: 7 Project Length: 1.659 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$300,250.20
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$600,000.00
CROU10 - CROUSE CONSTRUCTION CO.		\$615,000.00
APAC20 - APAC-CENTRAL, INC.		\$625,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$626,819.35
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$750,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 055

Contract ID: C32005

Counties: INDEPENDENCE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: BATESVILLE MYERS ST. WIDENING (S)

Route: MYERS ST. Section:

Project Length: 0.456 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 0.456 MILE OF MYERS STREET AND CONSTRUCT A ROUNDABOUT IN BATESVILLE IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF CLEARING, GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, GRADING, AGGREGATE BASE COURSE (CLASS 7), ACHM BASE, BINDER, AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, STORM DRAINAGE ITEMS, EROSION CONTROL ITEMS, CONCRETE COMBINATION CURB AND GUTTER, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$2,879,316	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 201011 - 201 - CLEARING - 11.000 STA				
	WHIT50	WHITE RIVER MATERIALS, INC.	916.11	10,077.21
0002 - 201111 - 201 - GRUBBING - 11.000 STA				
	WHIT50	WHITE RIVER MATERIALS, INC.	943.62	10,379.82
0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,315.000 LF				
	WHIT50	WHITE RIVER MATERIALS, INC.	8.78	11,545.70
0004 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 22.000 SQYD				
	WHIT50	WHITE RIVER MATERIALS, INC.	39.08	859.76
0005 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 246.000 SQYD				
	WHIT50	WHITE RIVER MATERIALS, INC.	27.50	6,765.00
0006 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH				
	WHIT50	WHITE RIVER MATERIALS, INC.	907.93	907.93
0007 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH				
	WHIT50	WHITE RIVER MATERIALS, INC.	781.13	3,124.52
0008 - 202104 - 202 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 157.000 SQYD				
	WHIT50	WHITE RIVER MATERIALS, INC.	26.00	4,082.00
0009 - 202121 - 202 - REMOVAL AND DISPOSAL OF CONCRETE SPILLWAY - 1.000 EACH				
	WHIT50	WHITE RIVER MATERIALS, INC.	1,454.60	1,454.60
0010 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 5.000 EACH				
	WHIT50	WHITE RIVER MATERIALS, INC.	251.02	1,255.10

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Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 055

Contract ID: C32005

Counties: INDEPENDENCE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: BATESVILLE MYERS ST. WIDENING (S)

Route: MYERS ST. Section:

Project Length: 0.456 Miles

Bidder	Bid Price	Bid Amount
0011 - 208002 - 208 - GATES REMOVED AND RECONSTRUCTED - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,625.71	3,251.42
0012 - 210210 - SS&210 - UNCLASSIFIED EXCAVATION - 3,423.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	51.73	177,071.79
0013 - 210611 - SP&210 - COMPACTED EMBANKMENT - 4,365.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	42.33	184,770.45
0014 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 1.000 STA		
WHIT50 WHITE RIVER MATERIALS, INC.	200.00	200.00
0015 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 1,004.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	65.87	66,133.48
0016 - 401011 - SS&401 - TACK COAT - 2,217.000 GAL		
WHIT50 WHITE RIVER MATERIALS, INC.	3.75	8,313.75
0017 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 2,579.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	103.95	268,087.05
0018 - 405422 - SPSS405 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 162.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	19,440.00
0019 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,853.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	106.66	197,640.98
0020 - 406422 - SPSS406 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 91.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	10,920.00
0021 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,415.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	117.85	284,607.75
0022 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 108.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	12,960.00
0023 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 3,424.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	5.60	19,174.40
0024 - 501208 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (8" UNIFORM THICKNESS) - 668.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	108.00	72,144.00

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Date: 5/23/2025

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Call Order: 055

Contract ID: C32005

Counties: INDEPENDENCE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: BATESVILLE MYERS ST. WIDENING (S)

Route: MYERS ST. Section:

Project Length: 0.456 Miles

Bidder	Bid Price	Bid Amount
0025 - 505001 - SS&505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 293.320 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	81.00	23,758.92
0026 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	22,454.90	22,454.90
0027 - 603011 - SP&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	266,593.14	266,593.14
0028 - 604003 - SS&604 - SIGNS - 397.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	6.00	2,382.00
0029 - 604023 - SS&604 - TRAFFIC DRUMS - 100.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	25.00	2,500.00
0030 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 95.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	950.00
0031 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,949.72	7,798.88
0032 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,225.77	2,225.77
0033 - 605881 - SS&606 - 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,914.67	1,914.67
0034 - 606721 - SS&606 - 21" X 15" SIDE DRAIN - 48.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	79.17	3,800.16
0035 - 606990 - 606 - SELECTED PIPE BEDDING - 48.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	27.57	1,323.36
0036 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 17.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	9,760.37	165,926.29
0037 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	9,401.45	28,204.35
0038 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 18.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	900.00	16,200.00

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Call Order: 055

Contract ID: C32005

Counties: INDEPENDENCE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: BATESVILLE MYERS ST. WIDENING (S)

Route: MYERS ST. Section:

Project Length: 0.456 Miles

Bidder	Bid Price	Bid Amount
0039 - 614001 - 614 - CONCRETE SPILLWAY (TYPE A) - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,753.10	8,259.30
0040 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 2.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	370.29	740.58
0041 - 620030 - 620 - WATER - 46.600 MGAL		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	466.00
0042 - 621021 - 621 - SILT FENCE - 4,515.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.63	16,389.45
0043 - 621031 - 621 - SAND BAG DITCH CHECKS - 286.000 BAG		
WHIT50 WHITE RIVER MATERIALS, INC.	13.39	3,829.54
0044 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 567.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	0.29	164.43
0045 - 621151 - 621 - ROCK DITCH CHECKS - 39.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	79.84	3,113.76
0046 - 621168 - SS&621 - FILTER SOCK (12") - 284.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	9.89	2,808.76
0047 - 624001 - 624 - SOLID SODDING - 3,684.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	5.32	19,598.88
0048 - 632011 - SPSS632 - CONCRETE ISLAND - 320.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	81.00	25,920.00
0049 - 633011 - SPSS633 - CONCRETE WALKS - 164.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	76.50	12,546.00
0050 - 633201 - SS&633 - HAND RAILING - 185.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	130.00	24,050.00
0051 - 634102 - SS&634 - CONCRETE CURB (TYPE B) - 280.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	35.00	9,800.00
0052 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 3,122.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	23.60	73,679.20

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Contract ID: C32005

Counties: INDEPENDENCE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: BATESVILLE MYERS ST. WIDENING (S)

Route: MYERS ST. Section:

Project Length: 0.456 Miles

Bidder	Bid Price	Bid Amount
0053 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	193,926.64	193,926.64
0054 - 641004 - 641 - WHEELCHAIR RAMPS (TYPE 1) - 4.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	266.85	1,067.40
0055 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 7,428.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.45	3,342.60
0056 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 178.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	6.00	1,068.00
0057 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,960.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.45	4,032.00
0058 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 7.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	700.00
0059 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	200.00	800.00
0060 - 718204 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR) - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	200.00
0061 - 718206 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (YIELD LINE) - 56.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	280.00
0062 - 726002 - SS&726 - STANDARD SIGN - 96.580 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	22.00	2,124.76
0063 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 11.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	1,100.00
0064 - 802011 - SS&802 - CLASS S CONCRETE-ROADWAY - 69.760 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	1,193.16	83,234.84
0065 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,021.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	3.00	15,063.00
0066 - 816120 - SS&816 - DUMPED RIPRAP (GROUTED) - 6.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	509.30	3,055.80

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Call Order: 055

Contract ID: C32005

Counties: INDEPENDENCE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: BATESVILLE MYERS ST. WIDENING (S)

Route: MYERS ST. Section:

Project Length: 0.456 Miles

Bidder	Bid Price	Bid Amount
0080 - 605609 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 91.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	173.31	15,771.21
0081 - 816003 - SS&816 - FILTER BLANKET - 6.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	9.26	55.56
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$2,448,386.86
Section Number 02 - 18" REINFORCED CONCRETE PIPE ALTERNATES - BID ONE ITEM ONLY		
0067 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 844.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	229.57	193,757.08
Section Number 02 - 18" REINFORCED CONCRETE PIPE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$193,757.08
Section Number 03 - 24" REINFORCED CONCRETE PIPE ALTERNATES - BID ONE ITEM ONLY		
0070 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 142.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	161.78	22,972.76
Section Number 03 - 24" REINFORCED CONCRETE PIPE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$22,972.76
Section Number 04 - 22" X 14" REINFORCED CONCRETE ARCH PIPE ALTERNATES - BID ONE ITEM ONLY		
0073 - 605758 - SS&606 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 144.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	304.58	43,859.52
Section Number 04 - 22" X 14" REINFORCED CONCRETE ARCH PIPE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$43,859.52
Section Number 05 - 29" X 18" REINFORCED CONCRETE ARCH PIPE ALTERNATES - BID ONE ITEM ONLY		
0077 - 605759 - SS&606 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 109.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	321.53	35,046.77

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Call Order: 055

Contract ID: C32005

Counties: INDEPENDENCE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: BATESVILLE MYERS ST. WIDENING (S)

Route: MYERS ST. Section:

Project Length: 0.456 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 29" X 18" REINFORCED CONCRETE ARCH PIPE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$35,046.77
Section Number 06 - MOBILIZATION		
0076 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	135,292.73	135,292.73
Section Number 06 - MOBILIZATION Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$135,292.73

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 080

Contract ID: SA1067

Counties: CLARK

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: CO. RD. 43 – NORTHWEST (OVERLAY) (S)

Route: CR 38 Section:

Project Length: 1.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.60 MILES OF COUNTY ROAD 38 IN CLARK COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$335,963	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$352,380	104.89%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$372,083	110.75%
4	TRIS07	TRI STATE ASPHALT, INC.	\$395,508	117.72%
5	SIDY10	SIDNEY E YOUNG DBA SID AND SONS	\$464,000	138.11%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 253.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	58.28	14,744.84
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	50.50	12,776.50
JETA10 JET ASPHALT & ROCK CO., INC.	75.25	19,038.25
TRIS07 TRI STATE ASPHALT, INC.	60.00	15,180.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	100.00	25,300.00
0002 - 401011 - SS&401 - TACK COAT - 1,982.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	19.82
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.75	5,450.50
JETA10 JET ASPHALT & ROCK CO., INC.	0.01	19.82
TRIS07 TRI STATE ASPHALT, INC.	6.00	11,892.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	3.00	5,946.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 080

Contract ID: SA1067

Counties: CLARK

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: CO. RD. 43 – NORTHWEST (OVERLAY) (S)

Route: CR 38 Section:

Project Length: 1.600 Miles

Bidder	Bid Price	Bid Amount
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,280.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.41	274,534.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	124.50	283,860.00
JETA10 JET ASPHALT & ROCK CO., INC.	122.00	278,160.00
TRIS07 TRI STATE ASPHALT, INC.	132.00	300,960.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	165.00	376,200.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 138.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.40	16,615.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	16,560.00
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	16,560.00
TRIS07 TRI STATE ASPHALT, INC.	132.00	18,216.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	165.00	22,770.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	280.82	14,041.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	300.00	15,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	10,000.00
TRIS07 TRI STATE ASPHALT, INC.	250.00	12,500.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	300.00	15,000.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	6,990.33	6,990.33
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7,172.42	7,172.42
JETA10 JET ASPHALT & ROCK CO., INC.	32,000.00	32,000.00
TRIS07 TRI STATE ASPHALT, INC.	12,500.00	12,500.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	5,264.80	5,264.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 080

Contract ID: SA1067

Counties: CLARK

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: CO. RD. 43 – NORTHWEST (OVERLAY) (S)

Route: CR 38 Section:

Project Length: 1.600 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 194.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	11.00	2,134.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.00	1,358.00
JETA10 JET ASPHALT & ROCK CO., INC.	7.00	1,358.00
TRIS07 TRI STATE ASPHALT, INC.	7.00	1,358.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	10.00	1,940.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,896.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.16	2,703.36
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.13	2,196.48
JETA10 JET ASPHALT & ROCK CO., INC.	0.13	2,196.48
TRIS07 TRI STATE ASPHALT, INC.	0.13	2,196.48
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	0.20	3,379.20
0009 - 726002 - SS&726 - STANDARD SIGN - 48.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	22.00	1,056.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	22.00	1,056.00
JETA10 JET ASPHALT & ROCK CO., INC.	22.00	1,056.00
TRIS07 TRI STATE ASPHALT, INC.	22.00	1,056.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	25.00	1,200.00
0010 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	86.00	860.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	85.00	850.00
JETA10 JET ASPHALT & ROCK CO., INC.	85.00	850.00
TRIS07 TRI STATE ASPHALT, INC.	85.00	850.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	100.00	1,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 080

Contract ID: SA1067

Counties: CLARK

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: CO. RD. 43 – NORTHWEST (OVERLAY) (S)

Route: CR 38 Section:

Project Length: 1.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$333,699.35
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$346,279.90
JETA10 - JET ASPHALT & ROCK CO., INC.		\$361,238.55
TRIS07 - TRI STATE ASPHALT, INC.		\$376,708.48
SIDY10 - SIDNEY E YOUNG DBA SID AND SONS		\$458,000.00
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	2,264.01	2,264.01
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6,100.00	6,100.00
JETA10 JET ASPHALT & ROCK CO., INC.	10,844.00	10,844.00
TRIS07 TRI STATE ASPHALT, INC.	18,800.00	18,800.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	6,000.00	6,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,264.01
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$6,100.00
JETA10 - JET ASPHALT & ROCK CO., INC.		\$10,844.00
TRIS07 - TRI STATE ASPHALT, INC.		\$18,800.00
SIDY10 - SIDNEY E YOUNG DBA SID AND SONS		\$6,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 090

Contract ID: SA1259

Counties: CLEBURNE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 92 – SOUTH NO. 4 (OVERLAY) (S)

Route: CRS 61 & 373 Section:

Project Length: 2.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.99 MILES OF COUNTY ROADS 61 AND 373 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, REFLECTORIZED PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$408,670	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$417,732	102.22%
3	ROGE02	ROGERS GROUP, INC.	\$426,730	104.42%
4	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$474,857	116.20%
5	TRIS07	TRI STATE ASPHALT, INC.	\$566,207	138.55%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 3,165.000 GAL		
CKAS10 CK ASPHALT, LLC	1.00	3,165.00
ATLA10 ATLAS ASPHALT, INC.	3.50	11,077.50
ROGE02 ROGERS GROUP, INC.	1.00	3,165.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.16	13,166.40
TRIS07 TRI STATE ASPHALT, INC.	6.00	18,990.00
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,895.000 TON		
CKAS10 CK ASPHALT, LLC	90.32	351,796.40
ATLA10 ATLAS ASPHALT, INC.	91.75	357,366.25
ROGE02 ROGERS GROUP, INC.	62.00	241,490.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	96.55	376,062.25
TRIS07 TRI STATE ASPHALT, INC.	120.00	467,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 090

Contract ID: SA1259

Counties: CLEBURNE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 92 – SOUTH NO. 4 (OVERLAY) (S)

Route: CRS 61 & 373 Section:

Project Length: 2.990 Miles

Bidder	Bid Price	Bid Amount
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 244.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	29,280.00
ATLA10 ATLAS ASPHALT, INC.	120.00	29,280.00
ROGE02 ROGERS GROUP, INC.	580.00	141,520.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	29,280.00
TRIS07 TRI STATE ASPHALT, INC.	120.00	29,280.00
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.90	3,063.60
ATLA10 ATLAS ASPHALT, INC.	18.97	8,422.68
ROGE02 ROGERS GROUP, INC.	12.00	5,328.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	26.99	11,983.56
TRIS07 TRI STATE ASPHALT, INC.	13.00	5,772.00
0005 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	6,500.00	6,500.00
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	18,000.00	18,000.00
TRIS07 TRI STATE ASPHALT, INC.	12,500.00	12,500.00
0006 - 604003 - SS&604 - SIGNS - 208.000 SQFT		
CKAS10 CK ASPHALT, LLC	6.00	1,248.00
ATLA10 ATLAS ASPHALT, INC.	6.00	1,248.00
ROGE02 ROGERS GROUP, INC.	20.00	4,160.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.00	1,248.00
TRIS07 TRI STATE ASPHALT, INC.	6.00	1,248.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 090

Contract ID: SA1259

Counties: CLEBURNE

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 92 – SOUTH NO. 4 (OVERLAY) (S)

Route: CRS 61 & 373 Section:

Project Length: 2.990 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 31,667.000 LF		
CKAS10 CK ASPHALT, LLC	0.13	4,116.71
ATLA10 ATLAS ASPHALT, INC.	0.13	4,116.71
ROGE02 ROGERS GROUP, INC.	0.16	5,066.72
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.13	4,116.71
TRIS07 TRI STATE ASPHALT, INC.	0.13	4,116.71

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$399,169.71
ATLA10 - ATLAS ASPHALT, INC.	\$413,011.14
ROGE02 - ROGERS GROUP, INC.	\$410,729.72
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$453,856.92
TRIS07 - TRI STATE ASPHALT, INC.	\$539,306.71

Section Number 02 - MOBILIZATION

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

CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
ATLA10 ATLAS ASPHALT, INC.	4,720.67	4,720.67
ROGE02 ROGERS GROUP, INC.	16,000.00	16,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	21,000.00	21,000.00
TRIS07 TRI STATE ASPHALT, INC.	26,900.00	26,900.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$9,500.00
ATLA10 - ATLAS ASPHALT, INC.	\$4,720.67
ROGE02 - ROGERS GROUP, INC.	\$16,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$21,000.00
TRIS07 - TRI STATE ASPHALT, INC.	\$26,900.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 110

Contract ID: SA1562

Counties: CONWAY

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: CO. RD. 89 OVERLAY (S)

Route: CR 89 Section:

Project Length: 1.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.95 MILES OF COUNTY ROAD 89 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$288,410	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$316,049	109.58%
3	ROGE02	ROGERS GROUP, INC.	\$343,454	119.09%
4	TRIS07	TRI STATE ASPHALT, INC.	\$448,787	155.61%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 309.000 TON		
CKAS10 CK ASPHALT, LLC	32.20	9,949.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	43.61	13,475.49
ROGE02 ROGERS GROUP, INC.	58.00	17,922.00
TRIS07 TRI STATE ASPHALT, INC.	60.00	18,540.00
0002 - 401011 - SS&401 - TACK COAT - 2,041.000 GAL		
CKAS10 CK ASPHALT, LLC	1.00	2,041.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.25	8,674.25
ROGE02 ROGERS GROUP, INC.	1.00	2,041.00
TRIS07 TRI STATE ASPHALT, INC.	6.00	12,246.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,524.000 TON		
CKAS10 CK ASPHALT, LLC	93.79	236,725.96
BLAC30 BLACKSTONE CONSTRUCTION, LLC	101.30	255,681.20
ROGE02 ROGERS GROUP, INC.	81.50	205,706.00
TRIS07 TRI STATE ASPHALT, INC.	142.00	358,408.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 110

Contract ID: SA1562

Counties: CONWAY

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: CO. RD. 89 OVERLAY (S)

Route: CR 89 Section:

Project Length: 1.950 Miles

Bidder	Bid Price	Bid Amount
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 161.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	19,320.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	19,320.00
ROGE02 ROGERS GROUP, INC.	500.00	80,500.00
TRIS07 TRI STATE ASPHALT, INC.	120.00	19,320.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
CKAS10 CK ASPHALT, LLC	240.00	2,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	2,500.00
ROGE02 ROGERS GROUP, INC.	275.00	2,750.00
TRIS07 TRI STATE ASPHALT, INC.	250.00	2,500.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	6,500.00	6,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,500.00	5,500.00
ROGE02 ROGERS GROUP, INC.	13,000.00	13,000.00
TRIS07 TRI STATE ASPHALT, INC.	12,500.00	12,500.00
0007 - 604003 - SS&604 - SIGNS - 72.000 SQFT		
CKAS10 CK ASPHALT, LLC	18.00	1,296.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	720.00
ROGE02 ROGERS GROUP, INC.	45.00	3,240.00
TRIS07 TRI STATE ASPHALT, INC.	18.00	1,296.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,592.000 LF		
CKAS10 CK ASPHALT, LLC	0.13	2,676.96
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.30	6,177.60
ROGE02 ROGERS GROUP, INC.	0.16	3,294.72
TRIS07 TRI STATE ASPHALT, INC.	0.13	2,676.96

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 110

Contract ID: SA1562

Counties: CONWAY

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: CO. RD. 89 OVERLAY (S)

Route: CR 89 Section:

Project Length: 1.950 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$280,909.72
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$312,048.54
ROGE02 - ROGERS GROUP, INC.		\$328,453.72
TRIS07 - TRI STATE ASPHALT, INC.		\$427,486.96
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4,000.00	4,000.00
ROGE02 ROGERS GROUP, INC.	15,000.00	15,000.00
TRIS07 TRI STATE ASPHALT, INC.	21,300.00	21,300.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$7,500.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$4,000.00
ROGE02 - ROGERS GROUP, INC.		\$15,000.00
TRIS07 - TRI STATE ASPHALT, INC.		\$21,300.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 130

Contract ID: SA4554

Counties: MARION

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: MARION CO. OVERLAY NO. 2 (S)

Route: CRS 14 & 222 Section:

Project Length: 1.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.50 MILES OF COUNTY ROADS 14 & 222 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.	\$275,164	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$301,421	109.54%
3	TRIS07	TRI STATE ASPHALT, INC.	\$397,190	144.35%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 238.000 TON		
APAC20 APAC-CENTRAL, INC.	24.00	5,712.00
ATLA10 ATLAS ASPHALT, INC.	44.76	10,652.88
TRIS07 TRI STATE ASPHALT, INC.	60.00	14,280.00
0002 - 401011 - SS&401 - TACK COAT - 2,896.000 GAL		
APAC20 APAC-CENTRAL, INC.	0.01	28.96
ATLA10 ATLAS ASPHALT, INC.	3.50	10,136.00
TRIS07 TRI STATE ASPHALT, INC.	6.00	17,376.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,460.000 TON		
APAC20 APAC-CENTRAL, INC.	89.75	220,785.00
ATLA10 ATLAS ASPHALT, INC.	94.20	231,732.00
TRIS07 TRI STATE ASPHALT, INC.	120.00	295,200.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 160.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	19,200.00
ATLA10 ATLAS ASPHALT, INC.	120.00	19,200.00
TRIS07 TRI STATE ASPHALT, INC.	120.00	19,200.00

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Bid Tabulation Summary

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Contract ID: SA4554

Counties: MARION

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: MARION CO. OVERLAY NO. 2 (S)

Route: CRS 14 & 222 Section:

Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 350.000 SQYD		
APAC20 APAC-CENTRAL, INC.	3.50	1,225.00
ATLA10 ATLAS ASPHALT, INC.	23.99	8,396.50
TRIS07 TRI STATE ASPHALT, INC.	13.00	4,550.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
APAC20 APAC-CENTRAL, INC.	200.00	8,000.00
ATLA10 ATLAS ASPHALT, INC.	125.00	5,000.00
TRIS07 TRI STATE ASPHALT, INC.	250.00	10,000.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	5,000.00	5,000.00
ATLA10 ATLAS ASPHALT, INC.	4,500.00	4,500.00
TRIS07 TRI STATE ASPHALT, INC.	12,500.00	12,500.00
0008 - 604003 - SS&604 - SIGNS - 288.000 SQFT		
APAC20 APAC-CENTRAL, INC.	7.10	2,044.80
ATLA10 ATLAS ASPHALT, INC.	7.00	2,016.00
TRIS07 TRI STATE ASPHALT, INC.	7.00	2,016.00
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,840.000 LF		
APAC20 APAC-CENTRAL, INC.	0.20	3,168.00
ATLA10 ATLAS ASPHALT, INC.	0.20	3,168.00
TRIS07 TRI STATE ASPHALT, INC.	0.20	3,168.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$265,163.76
ATLA10 - ATLAS ASPHALT, INC.	\$294,801.38
TRIS07 - TRI STATE ASPHALT, INC.	\$378,290.00

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.	10,000.00	10,000.00
ATLA10 ATLAS ASPHALT, INC.	6,619.34	6,619.34
TRIS07 TRI STATE ASPHALT, INC.	18,900.00	18,900.00

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Call Order: 130
Letting Date: 5/21/2025 - 10:00 a.m.
Route: CRS 14 & 222 Section:

Contract ID: SA4554

Counties: MARION
Job Name: MARION CO. OVERLAY NO. 2 (S)
Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$10,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$6,619.34
TRIS07 - TRI STATE ASPHALT, INC.		\$18,900.00

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Date: 5/23/2025

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Call Order: 140

Contract ID: SA5451

Counties: PHILLIPS

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: PHILLIPS CO. LEVEL & SEAL (S)

Route: VARIOUS Section:

Project Length: 3.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 3.87 MILES OF VARIOUS COUNTY ROADS IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$306,983	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 570.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.00	2,850.00
0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 823.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	102.00	83,946.00
0003 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 18,811.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.30	99,698.30
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 357.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	188.00	67,116.00
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 23.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	188.00	4,324.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	310.00	23,250.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,500.00	5,500.00
0009 - 604003 - SS&604 - SIGNS - 276.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11.00	3,036.00
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,889.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.52	3,062.28

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$292,782.58

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Bid Tabulation Summary

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Call Order: 140
Letting Date: 5/21/2025 - 10:00 a.m.
Route: VARIOUS Section:

Contract ID: SA5451

Counties: PHILLIPS
Job Name: PHILLIPS CO. LEVEL & SEAL (S)
Project Length: 3.870 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	14,200.00	14,200.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$14,200.00

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Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 170

Contract ID: SA6058

Counties: PULASKI

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: LR CITY LIMITS – WEST (OVERLAY) (S)

Route: CR 26 Section:

Project Length: 0.970 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 0.97 MILE OF COUNTY ROAD 26 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE (CLASS 7), 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	CKAS10	CK ASPHALT, LLC	\$213,916	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$227,604	106.40%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$265,181	123.97%
4	TRIS07	TRI STATE ASPHALT, INC.	\$281,770	131.72%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 154.000 TON		
CKAS10 CK ASPHALT, LLC	32.10	4,943.40
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	40.25	6,198.50
CRAN20 CRANFORD CONSTRUCTION CO.	53.67	8,265.18
TRIS07 TRI STATE ASPHALT, INC.	60.00	9,240.00
0002 - 401011 - SS&401 - TACK COAT - 1,548.000 GAL		
CKAS10 CK ASPHALT, LLC	1.00	1,548.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.75	4,257.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.70	5,727.60
TRIS07 TRI STATE ASPHALT, INC.	6.00	9,288.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,736.000 TON		
CKAS10 CK ASPHALT, LLC	96.02	166,690.72
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	102.85	178,547.60
CRAN20 CRANFORD CONSTRUCTION CO.	106.00	184,016.00
TRIS07 TRI STATE ASPHALT, INC.	120.00	208,320.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 170

Contract ID: SA6058

Counties: PULASKI

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: LR CITY LIMITS – WEST (OVERLAY) (S)

Route: CR 26 Section:

Project Length: 0.970 Miles

Bidder		Bid Price	Bid Amount
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 101.000 TON			
CKAS10	CK ASPHALT, LLC	120.00	12,120.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	12,120.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	12,120.00
TRIS07	TRI STATE ASPHALT, INC.	120.00	12,120.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 267.000 SQYD			
CKAS10	CK ASPHALT, LLC	6.30	1,682.10
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	22.61	6,036.87
CRAN20	CRANFORD CONSTRUCTION CO.	19.27	5,145.09
TRIS07	TRI STATE ASPHALT, INC.	13.00	3,471.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON			
CKAS10	CK ASPHALT, LLC	175.00	7,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	215.95	8,638.00
CRAN20	CRANFORD CONSTRUCTION CO.	231.76	9,270.40
TRIS07	TRI STATE ASPHALT, INC.	250.00	10,000.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	7,000.00	7,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3,500.00	3,500.00
CRAN20	CRANFORD CONSTRUCTION CO.	25,000.00	25,000.00
TRIS07	TRI STATE ASPHALT, INC.	12,500.00	12,500.00
0008 - 604003 - SS&604 - SIGNS - 128.000 SQFT			
CKAS10	CK ASPHALT, LLC	6.00	768.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	6.00	768.00
CRAN20	CRANFORD CONSTRUCTION CO.	6.00	768.00
TRIS07	TRI STATE ASPHALT, INC.	6.00	768.00

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Date: 5/23/2025

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Call Order: 170

Contract ID: SA6058

Counties: PULASKI

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: LR CITY LIMITS – WEST (OVERLAY) (S)

Route: CR 26 Section:

Project Length: 0.970 Miles

Bidder	Bid Price	Bid Amount
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 10,244.000 LF		
CKAS10 CK ASPHALT, LLC	0.13	1,331.72
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.13	1,331.72
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	1,536.60
TRIS07 TRI STATE ASPHALT, INC.	0.13	1,331.72
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,244.000 LF		
CKAS10 CK ASPHALT, LLC	0.13	1,331.72
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.13	1,331.72
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	1,331.72
TRIS07 TRI STATE ASPHALT, INC.	0.13	1,331.72

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$204,415.66
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$222,729.41
CRAN20 - CRANFORD CONSTRUCTION CO.	\$253,180.59
TRIS07 - TRI STATE ASPHALT, INC.	\$268,370.44

Section Number 02 - MOBILIZATION

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

CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,875.00	4,875.00
CRAN20 CRANFORD CONSTRUCTION CO.	12,000.00	12,000.00
TRIS07 TRI STATE ASPHALT, INC.	13,400.00	13,400.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$9,500.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$4,875.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$12,000.00
TRIS07 - TRI STATE ASPHALT, INC.	\$13,400.00

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Bid Tabulation Summary

Date: 5/23/2025

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Call Order: 210

Contract ID: SA7449

Counties: WOODRUFF

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 145 – SOUTH (LEVEL & SEAL) (S)

Route: CR 56 Section:

Project Length: 3.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 3.77 MILES OF COUNTY ROAD 56 IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$357,852	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 27.000 STA		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	650.00	17,550.00
0002 - 401011 - SS&401 - TACK COAT - 493.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.00	2,465.00
0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 815.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	73.00	59,495.00
0004 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 18,630.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.80	89,424.00
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 852.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	160.50	136,746.00
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 55.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	160.50	8,827.50
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	320.00	19,200.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
0009 - 604003 - SS&604 - SIGNS - 250.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	17.00	4,250.00
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,097.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.25	3,024.25

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Call Order: 210

Contract ID: SA7449

Counties: WOODRUFF

Letting Date: 5/21/2025 - 10:00 a.m.

Job Name: HWY. 145 – SOUTH (LEVEL & SEAL) (S)

Route: CR 56 Section:

Project Length: 3.770 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$344,981.75
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	12,870.00	12,870.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$12,870.00