

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 11/12/2024

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Call Order: 020

Contract ID: A10028

Counties: CRITTENDEN

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 50 – HWY. 70 (S)

Route: 147 Section: 1

Project Length: 10.041 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 10.041 MILES OF HIGHWAY 147 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                       | Base Bid    | Percent of Low Bid |
|------|--------|-----------------------------------|-------------|--------------------|
| 1    | REDS10 | REDSTONE CONSTRUCTION GROUP, INC. | \$4,862,390 | 100.00%            |
| 2    | APAC40 | APAC-TENNESSEE, INC.              | \$5,260,400 | 108.19%            |

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>  |           |            |
| <b>0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH</b> |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 3,738.78  | 29,910.24  |
| APAC40 APAC-TENNESSEE, INC.  | 3,552.50  | 28,420.00  |
| <b>0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 840.000 LF</b>        |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 8.50      | 7,140.00   |
| APAC40 APAC-TENNESSEE, INC.  | 18.27     | 15,346.80  |
| <b>0003 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 196.000 CUYD</b>            |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 213.24    | 41,795.04  |
| APAC40 APAC-TENNESSEE, INC.  | 60.90     | 11,936.40  |
| <b>0004 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 60.000 CUYD</b>             |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 191.24    | 11,474.40  |
| APAC40 APAC-TENNESSEE, INC.  | 177.62    | 10,657.20  |
| <b>0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 772.000 TON</b>     |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 92.68     | 71,548.96  |
| APAC40 APAC-TENNESSEE, INC.  | 105.70    | 81,600.40  |
| <b>0006 - 401011 - SS&amp;401 - TACK COAT - 37,386.000 GAL</b>                     |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 0.10      | 3,738.60   |
| APAC40 APAC-TENNESSEE, INC.  | 3.50      | 130,851.00 |

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Counties: CRITTENDEN

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 50 – HWY. 70 (S)

Route: 147 Section: 1

Project Length: 10.041 Miles

| Bidder  | Bid Price  | Bid Amount   |
|---|------------|--------------|
| <b>0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,935.000 TON</b>                               |            |              |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 140.25     | 3,216,633.75 |
| APAC40 APAC-TENNESSEE, INC.   | 115.00     | 2,637,525.00 |
| <b>0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,335.000 TON</b> |            |              |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 120.00     | 160,200.00   |
| APAC40 APAC-TENNESSEE, INC.   | 645.00     | 861,075.00   |
| <b>0009 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 217,617.000 SQYD</b>  |            |              |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 2.27       | 493,990.59   |
| APAC40 APAC-TENNESSEE, INC.   | 3.25       | 707,255.25   |
| <b>0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>   |            |              |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 449.79     | 22,489.50    |
| APAC40 APAC-TENNESSEE, INC.   | 575.00     | 28,750.00    |
| <b>0011 - 504264 - SPSS504 - APPROACH GUTTERS - 115.360 CUYD</b>  |            |              |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 1,781.17   | 205,475.77   |
| APAC40 APAC-TENNESSEE, INC.   | 1,314.42   | 151,631.49   |
| <b>0013 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>  |            |              |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 142,112.79 | 142,112.79   |
| APAC40 APAC-TENNESSEE, INC.   | 160,000.00 | 160,000.00   |
| <b>0014 - 604003 - SS&amp;604 - SIGNS - 536.000 SQFT</b>  |            |              |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 6.00       | 3,216.00     |
| APAC40 APAC-TENNESSEE, INC.   | 15.15      | 8,120.40     |
| <b>0015 - 604013 - SS&amp;604 - BARRICADES - 32.000 LF</b>  |            |              |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 22.00      | 704.00       |
| APAC40 APAC-TENNESSEE, INC.   | 25.25      | 808.00       |
| <b>0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 32,942.000 LF</b>   |            |              |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 1.75       | 57,648.50    |
| APAC40 APAC-TENNESSEE, INC.   | 0.36       | 11,859.12    |

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Counties: CRITTENDEN

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 50 – HWY. 70 (S)

Route: 147 Section: 1

Project Length: 10.041 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0017 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH</b> |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 750.00    | 1,500.00   |
| APAC40 APAC-TENNESSEE, INC.   | 378.75    | 757.50     |
| <b>0018 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 2.000 WEEK</b>              |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 500.00    | 1,000.00   |
| APAC40 APAC-TENNESSEE, INC.   | 277.75    | 555.50     |
| <b>0019 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 950.000 LF</b>                         |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 30.00     | 28,500.00  |
| APAC40 APAC-TENNESSEE, INC.   | 38.38     | 36,461.00  |
| <b>0020 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH</b>                |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 3,100.00  | 24,800.00  |
| APAC40 APAC-TENNESSEE, INC.   | 3,838.00  | 30,704.00  |
| <b>0021 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH</b>              |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 2,100.00  | 16,800.00  |
| APAC40 APAC-TENNESSEE, INC.   | 2,626.00  | 21,008.00  |
| <b>0022 - 621021 - 621 - SILT FENCE - 800.000 LF</b>  |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 5.00      | 4,000.00   |
| APAC40 APAC-TENNESSEE, INC.   | 5.06      | 4,048.00   |
| <b>0023 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 30.000 CUYD</b>                    |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 52.42     | 1,572.60   |
| APAC40 APAC-TENNESSEE, INC.   | 50.00     | 1,500.00   |
| <b>0024 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 46,474.000 LF</b>             |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.19      | 8,830.06   |
| APAC40 APAC-TENNESSEE, INC.   | 0.06      | 2,788.44   |
| <b>0025 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 58,080.000 LF</b>     |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.19      | 11,035.20  |
| APAC40 APAC-TENNESSEE, INC.   | 0.05      | 2,904.00   |

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Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 50 – HWY. 70 (S)

Route: 147 Section: 1

Project Length: 10.041 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0026 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 52,277.000 LF</b> |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.18      | 9,409.86   |
| APAC40 APAC-TENNESSEE, INC.   | 0.07      | 3,659.39   |
| <b>0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 104,082.000 LF</b>           |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.75      | 78,061.50  |
| APAC40 APAC-TENNESSEE, INC.   | 0.91      | 94,714.62  |
| <b>0028 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 32,942.000 LF</b>           |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.75      | 24,706.50  |
| APAC40 APAC-TENNESSEE, INC.   | 0.91      | 29,977.22  |
| <b>0029 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>       |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 825.00    | 1,650.00   |
| APAC40 APAC-TENNESSEE, INC.   | 505.00    | 1,010.00   |
| <b>0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 545.000 EACH</b>                     |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 6.60      | 3,597.00   |
| APAC40 APAC-TENNESSEE, INC.   | 5.05      | 2,752.25   |
| <b>0031 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 10,992.000 LB</b>          |           |            |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 2.46      | 27,040.32  |
| APAC40 APAC-TENNESSEE, INC.   | 3.25      | 35,724.00  |

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$4,710,581.18

APAC40 - APAC-TENNESSEE, INC.

\$5,114,399.98

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONSTRUCTION GROUP, INC.

151,808.58

151,808.58

APAC40 APAC-TENNESSEE, INC.

146,000.00

146,000.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$151,808.58

APAC40 - APAC-TENNESSEE, INC.

\$146,000.00

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Call Order: 040

Contract ID: A10034

Counties: MONROE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE – HWY. 79B (S)

Route: 79 Section: 13

Project Length: 1.816 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 1.816 MILES OF HIGHWAY 79 IN MONROE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                       | Base Bid    | Percent of Low Bid |
|------|--------|-----------------------------------|-------------|--------------------|
| 1    | ATLA10 | ATLAS ASPHALT, INC.               | \$760,038   | 100.00%            |
| 2    | ROGE02 | ROGERS GROUP, INC.                | \$933,069   | 122.77%            |
| 3    | M-TP10 | M & T PAVING & CONST. CO., INC.   | \$985,693   | 129.69%            |
| 4    | DELT10 | DELTA ASPHALT OF ARKANSAS, INC.   | \$997,956   | 131.30%            |
| 5    | REDS10 | REDSTONE CONSTRUCTION GROUP, INC. | \$1,058,546 | 139.28%            |

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 303115 - SPSS303 - AGGREGATE BASE COURSE (CLASS 5) - 578.000 TON**

|        |                                   |       |           |
|--------|-----------------------------------|-------|-----------|
| ATLA10 | ATLAS ASPHALT, INC.               | 71.87 | 41,540.86 |
| ROGE02 | ROGERS GROUP, INC.                | 70.00 | 40,460.00 |
| M-TP10 | M & T PAVING & CONST. CO., INC.   | 65.50 | 37,859.00 |
| DELT10 | DELTA ASPHALT OF ARKANSAS, INC.   | 52.14 | 30,136.92 |
| REDS10 | REDSTONE CONSTRUCTION GROUP, INC. | 61.60 | 35,604.80 |

**0002 - 401011 - SS&401 - TACK COAT - 7,362.000 GAL**

|        |                                   |      |           |
|--------|-----------------------------------|------|-----------|
| ATLA10 | ATLAS ASPHALT, INC.               | 0.01 | 73.62     |
| ROGE02 | ROGERS GROUP, INC.                | 1.00 | 7,362.00  |
| M-TP10 | M & T PAVING & CONST. CO., INC.   | 3.50 | 25,767.00 |
| DELT10 | DELTA ASPHALT OF ARKANSAS, INC.   | 4.12 | 30,331.44 |
| REDS10 | REDSTONE CONSTRUCTION GROUP, INC. | 0.10 | 736.20    |

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Contract ID: A10034

Counties: MONROE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE – HWY. 79B (S)

Route: 79 Section: 13

Project Length: 1.816 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,492.000 TON</b>                              |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 114.57    | 514,648.44 |
| ROGE02 ROGERS GROUP, INC.   | 62.00     | 278,504.00 |
| M-TP10 M & T PAVING & CONST. CO., INC.  | 146.18    | 656,640.56 |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 80.73     | 362,639.16 |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 151.25    | 679,415.00 |
| <b>0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 272.000 TON</b> |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 120.00    | 32,640.00  |
| ROGE02 ROGERS GROUP, INC.   | 1,300.00  | 353,600.00 |
| M-TP10 M & T PAVING & CONST. CO., INC.  | 120.00    | 32,640.00  |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 800.00    | 217,600.00 |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 120.00    | 32,640.00  |
| <b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 43,305.000 SQYD</b>   |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 1.55      | 67,122.75  |
| ROGE02 ROGERS GROUP, INC.   | 2.00      | 86,610.00  |
| M-TP10 M & T PAVING & CONST. CO., INC.  | 2.27      | 98,302.35  |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 3.62      | 156,764.10 |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 2.70      | 116,923.50 |
| <b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>   |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 125.00    | 6,250.00   |
| ROGE02 ROGERS GROUP, INC.   | 300.00    | 15,000.00  |
| M-TP10 M & T PAVING & CONST. CO., INC.  | 260.00    | 13,000.00  |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 352.59    | 17,629.50  |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 350.00    | 17,500.00  |

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Contract ID: A10034

Counties: MONROE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE – HWY. 79B (S)

Route: 79 Section: 13

Project Length: 1.816 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>         |            |            |
| ATLA10 ATLAS ASPHALT, INC.  | 20,156.75  | 20,156.75  |
| ROGE02 ROGERS GROUP, INC.   | 38,000.00  | 38,000.00  |
| M-TP10 M & T PAVING & CONST. CO., INC.  | 31,000.00  | 31,000.00  |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 100,000.00 | 100,000.00 |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 72,030.00  | 72,030.00  |
| <b>0008 - 604003 - SS&amp;604 - SIGNS - 246.000 SQFT</b>                        |            |            |
| ATLA10 ATLAS ASPHALT, INC.  | 7.00       | 1,722.00   |
| ROGE02 ROGERS GROUP, INC.   | 9.00       | 2,214.00   |
| M-TP10 M & T PAVING & CONST. CO., INC.  | 10.00      | 2,460.00   |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 7.00       | 1,722.00   |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 9.00       | 2,214.00   |
| <b>0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 29,287.000 LF</b>     |            |            |
| ATLA10 ATLAS ASPHALT, INC.  | 0.22       | 6,443.14   |
| ROGE02 ROGERS GROUP, INC.   | 0.50       | 14,643.50  |
| M-TP10 M & T PAVING & CONST. CO., INC.  | 0.17       | 4,978.79   |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 0.22       | 6,443.14   |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.17       | 4,978.79   |
| <b>0010 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 19,180.000 LF</b> |            |            |
| ATLA10 ATLAS ASPHALT, INC.  | 0.18       | 3,452.40   |
| ROGE02 ROGERS GROUP, INC.   | 0.30       | 5,754.00   |
| M-TP10 M & T PAVING & CONST. CO., INC.  | 0.41       | 7,863.80   |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 0.26       | 4,986.80   |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.57       | 10,932.60  |

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Counties: MONROE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE – HWY. 79B (S)

Route: 79 Section: 13

Project Length: 1.816 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0011 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 9,590.000 LF</b> |           |            |
| ATLA10 ATLAS ASPHALT, INC.   | 0.28      | 2,685.20   |
| ROGE02 ROGERS GROUP, INC.  | 0.30      | 2,877.00   |
| M-TP10 M & T PAVING & CONST. CO., INC.   | 0.43      | 4,123.70   |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.   | 0.26      | 2,493.40   |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 0.45      | 4,315.50   |
| <b>0012 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 27,018.000 LF</b>     |           |            |
| ATLA10 ATLAS ASPHALT, INC.   | 0.22      | 5,943.96   |
| ROGE02 ROGERS GROUP, INC.  | 0.50      | 13,509.00  |
| M-TP10 M & T PAVING & CONST. CO., INC.   | 0.23      | 6,214.14   |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.   | 0.22      | 5,943.96   |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 0.22      | 5,943.96   |
| <b>0013 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 10,820.000 LF</b>    |           |            |
| ATLA10 ATLAS ASPHALT, INC.   | 0.22      | 2,380.40   |
| ROGE02 ROGERS GROUP, INC.  | 0.50      | 5,410.00   |
| M-TP10 M & T PAVING & CONST. CO., INC.   | 0.23      | 2,488.60   |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.   | 0.22      | 2,380.40   |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 0.22      | 2,380.40   |
| <b>0014 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 19,280.000 LF</b>           |           |            |
| ATLA10 ATLAS ASPHALT, INC.   | 0.75      | 14,460.00  |
| ROGE02 ROGERS GROUP, INC.  | 0.90      | 17,352.00  |
| M-TP10 M & T PAVING & CONST. CO., INC.   | 0.75      | 14,460.00  |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.   | 0.75      | 14,460.00  |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 0.72      | 13,881.60  |



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Counties: MONROE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE – HWY. 79B (S)

Route: 79 Section: 13

Project Length: 1.816 Miles

| Bidder  |                                   | Bid Price | Bid Amount |
|---|-----------------------------------|-----------|------------|
| <b>0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 10,007.000 LF</b> |                                   |           |            |
| ATLA10  | ATLAS ASPHALT, INC.               | 0.75      | 7,505.25   |
| ROGE02  | ROGERS GROUP, INC.                | 0.90      | 9,006.30   |
| M-TP10  | M & T PAVING & CONST. CO., INC.   | 0.75      | 7,505.25   |
| DELT10  | DELTA ASPHALT OF ARKANSAS, INC.   | 0.75      | 7,505.25   |
| REDS10  | REDSTONE CONSTRUCTION GROUP, INC. | 0.72      | 7,205.04   |
| <b>0016 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>        |                                   |           |            |
| ATLA10  | ATLAS ASPHALT, INC.               | 250.00    | 250.00     |
| ROGE02  | ROGERS GROUP, INC.                | 310.00    | 310.00     |
| M-TP10  | M & T PAVING & CONST. CO., INC.   | 500.00    | 500.00     |
| DELT10  | DELTA ASPHALT OF ARKANSAS, INC.   | 250.00    | 250.00     |
| REDS10  | REDSTONE CONSTRUCTION GROUP, INC. | 450.00    | 450.00     |
| <b>0017 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>       |                                   |           |            |
| ATLA10  | ATLAS ASPHALT, INC.               | 225.00    | 225.00     |
| ROGE02  | ROGERS GROUP, INC.                | 290.00    | 290.00     |
| M-TP10  | M & T PAVING & CONST. CO., INC.   | 500.00    | 500.00     |
| DELT10  | DELTA ASPHALT OF ARKANSAS, INC.   | 225.00    | 225.00     |
| REDS10  | REDSTONE CONSTRUCTION GROUP, INC. | 450.00    | 450.00     |
| <b>0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 289.000 EACH</b>           |                                   |           |            |
| ATLA10  | ATLAS ASPHALT, INC.               | 5.00      | 1,445.00   |
| ROGE02  | ROGERS GROUP, INC.                | 7.50      | 2,167.50   |
| M-TP10  | M & T PAVING & CONST. CO., INC.   | 5.50      | 1,589.50   |
| DELT10  | DELTA ASPHALT OF ARKANSAS, INC.   | 5.00      | 1,445.00   |
| REDS10  | REDSTONE CONSTRUCTION GROUP, INC. | 5.00      | 1,445.00   |

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Call Order: 040

Contract ID: A10034

Counties: MONROE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE – HWY. 79B (S)

Route: 79 Section: 13

Project Length: 1.816 Miles

| Bidder   | Bid Price | Bid Amount     |
|--|-----------|----------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals:  |           |                |
| ATLA10 - ATLAS ASPHALT, INC.   |           | \$728,944.77   |
| ROGE02 - ROGERS GROUP, INC.  |           | \$893,069.30   |
| M-TP10 - M & T PAVING & CONST. CO., INC.   |           | \$947,892.69   |
| DELT10 - DELTA ASPHALT OF ARKANSAS, INC.   |           | \$962,956.07   |
| REDS10 - REDSTONE CONSTRUCTION GROUP, INC.   |           | \$1,009,046.39 |
| Section Number 02 - MOBILIZATION   |           |                |
| <b>0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |                |
| ATLA10 ATLAS ASPHALT, INC.   | 31,093.00 | 31,093.00      |
| ROGE02 ROGERS GROUP, INC.  | 40,000.00 | 40,000.00      |
| M-TP10 M & T PAVING & CONST. CO., INC.   | 37,800.00 | 37,800.00      |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.   | 35,000.00 | 35,000.00      |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 49,500.00 | 49,500.00      |
| Section Number 02 - MOBILIZATION Subtotals:  |           |                |
| ATLA10 - ATLAS ASPHALT, INC.   |           | \$31,093.00    |
| ROGE02 - ROGERS GROUP, INC.  |           | \$40,000.00    |
| M-TP10 - M & T PAVING & CONST. CO., INC.   |           | \$37,800.00    |
| DELT10 - DELTA ASPHALT OF ARKANSAS, INC.   |           | \$35,000.00    |
| REDS10 - REDSTONE CONSTRUCTION GROUP, INC.   |           | \$49,500.00    |

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Date: 11/12/2024

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Call Order: 080

Contract ID: 040899

Counties: SEBASTIAN

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 64 ARKANSAS RIVER BRIDGE PAINTING (S)

Route: 64 Section: 0

Project Length: 0.585 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PAINT ONE STRUCTURE OVER THE ARKANSAS RIVER ON HIGHWAY 64 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF CLEANING AND PAINTING EXISTING STRUCTURAL STEEL, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                            | Base Bid     | Percent of Low Bid |
|------|--------|--|--------------|--------------------|
| 1    | ELIT10 | ELITE INDUSTRIAL PAINTING, INC.        | \$3,676,000  | 100.00%            |
| 2    | SEMI10 | SEMINOLE EQUIPMENT, INC.               | \$4,516,385  | 122.86%            |
| 3    | LEGE05 | LEGEND PAINTING, INC.                  | \$5,872,518  | 159.75%            |
| 4    | OMEG20 | OMEGA COATINGS & CONSTRUCTION, LLC     | \$6,129,790  | 166.75%            |
| 5    | GULF10 | GULF COAST CONTRACTING, LLC            | \$6,220,969  | 169.23%            |
| 6    | INTE20 | INTERNATIONAL RIGGING GROUP, LLC       | \$6,727,524  | 183.01%            |
| 7    | SOUT60 | SOUTHERN ROAD & BRIDGE, LLC            | \$8,209,254  | 223.32%            |
| 8    | OLYM30 | OLYMPUS PAINTING CONTRS., INC.         | \$8,240,017  | 224.16%            |
| 9    | M-JC10 | M & J CONST. CO. OF PINELLAS CO., INC. | \$13,150,359 | 357.74%            |

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

|        |  |              |              |
|--------|--|--------------|--------------|
| ELIT10 | ELITE INDUSTRIAL PAINTING, INC.        | 108,988.00   | 108,988.00   |
| SEMI10 | SEMINOLE EQUIPMENT, INC.               | 100,000.00   | 100,000.00   |
| LEGE05 | LEGEND PAINTING, INC.                  | 150,000.00   | 150,000.00   |
| OMEG20 | OMEGA COATINGS & CONSTRUCTION, LLC     | 100,000.00   | 100,000.00   |
| GULF10 | GULF COAST CONTRACTING, LLC            | 100,000.00   | 100,000.00   |
| INTE20 | INTERNATIONAL RIGGING GROUP, LLC       | 50,000.00    | 50,000.00    |
| SOUT60 | SOUTHERN ROAD & BRIDGE, LLC            | 450,000.00   | 450,000.00   |
| OLYM30 | OLYMPUS PAINTING CONTRS., INC.         | 275,000.00   | 275,000.00   |
| M-JC10 | M & J CONST. CO. OF PINELLAS CO., INC. | 1,260,000.00 | 1,260,000.00 |

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Bid Tabulation Summary

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Call Order: 080

Contract ID: 040899

Counties: SEBASTIAN

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 64 ARKANSAS RIVER BRIDGE PAINTING (S)

Route: 64 Section: 0

Project Length: 0.585 Miles

| Bidder  | Bid Price  | Bid Amount    |
|---|------------|---------------|
| <b>0002 - 820012 - SP&amp;820 - CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II) - 4,438.300 TON</b> |            |               |
| ELIT10 ELITE INDUSTRIAL PAINTING, INC.  | 747.00     | 3,315,410.10  |
| SEMI10 SEMINOLE EQUIPMENT, INC.   | 950.00     | 4,216,385.00  |
| LEGE05 LEGEND PAINTING, INC.  | 1,217.70   | 5,404,517.91  |
| OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC   | 1,300.00   | 5,769,790.00  |
| GULF10 GULF COAST CONTRACTING, LLC  | 1,289.00   | 5,720,968.70  |
| INTE20 INTERNATIONAL RIGGING GROUP, LLC   | 1,466.22   | 6,507,524.23  |
| SOUT60 SOUTHERN ROAD & BRIDGE, LLC  | 1,568.00   | 6,959,254.40  |
| OLYM30 OLYMPUS PAINTING CONTRS., INC.   | 1,689.84   | 7,500,016.87  |
| M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.   | 2,552.86   | 11,330,358.54 |
| <b>0003 - 820051 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1) - 1.000 L.S.</b>                            |            |               |
| ELIT10 ELITE INDUSTRIAL PAINTING, INC.  | 81,601.90  | 81,601.90     |
| SEMI10 SEMINOLE EQUIPMENT, INC.   | 100,000.00 | 100,000.00    |
| LEGE05 LEGEND PAINTING, INC.  | 70,000.00  | 70,000.00     |
| OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC   | 10,000.00  | 10,000.00     |
| GULF10 GULF COAST CONTRACTING, LLC  | 200,000.00 | 200,000.00    |
| INTE20 INTERNATIONAL RIGGING GROUP, LLC   | 20,000.00  | 20,000.00     |
| SOUT60 SOUTHERN ROAD & BRIDGE, LLC  | 450,000.00 | 450,000.00    |
| OLYM30 OLYMPUS PAINTING CONTRS., INC.   | 75,000.00  | 75,000.00     |
| M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.   | 60,000.00  | 60,000.00     |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|   |                 |
|---|-----------------|
| ELIT10 - ELITE INDUSTRIAL PAINTING, INC.        | \$3,506,000.00  |
| SEMI10 - SEMINOLE EQUIPMENT, INC.               | \$4,416,385.00  |
| LEGE05 - LEGEND PAINTING, INC.                  | \$5,624,517.91  |
| OMEG20 - OMEGA COATINGS & CONSTRUCTION, LLC     | \$5,879,790.00  |
| GULF10 - GULF COAST CONTRACTING, LLC            | \$6,020,968.70  |
| INTE20 - INTERNATIONAL RIGGING GROUP, LLC       | \$6,577,524.23  |
| SOUT60 - SOUTHERN ROAD & BRIDGE, LLC            | \$7,859,254.40  |
| OLYM30 - OLYMPUS PAINTING CONTRS., INC.         | \$7,850,016.87  |
| M-JC10 - M & J CONST. CO. OF PINELLAS CO., INC. | \$12,650,358.54 |

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 11/12/2024

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Call Order: 080

Contract ID: 040899

Counties: SEBASTIAN

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 64 ARKANSAS RIVER BRIDGE PAINTING (S)

Route: 64 Section: 0

Project Length: 0.585 Miles

| Bidder   | Bid Price  | Bid Amount   |
|--|------------|--------------|
| <b>Section Number 02 - MOBILIZATION</b>  |            |              |
| <b>0004 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |            |              |
| ELIT10 ELITE INDUSTRIAL PAINTING, INC.   | 170,000.00 | 170,000.00   |
| SEMI10 SEMINOLE EQUIPMENT, INC.  | 100,000.00 | 100,000.00   |
| LEGE05 LEGEND PAINTING, INC.   | 248,000.00 | 248,000.00   |
| OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC  | 250,000.00 | 250,000.00   |
| GULF10 GULF COAST CONTRACTING, LLC   | 200,000.00 | 200,000.00   |
| INTE20 INTERNATIONAL RIGGING GROUP, LLC  | 150,000.00 | 150,000.00   |
| SOUT60 SOUTHERN ROAD & BRIDGE, LLC   | 350,000.00 | 350,000.00   |
| OLYM30 OLYMPUS PAINTING CONTRS., INC.  | 390,000.00 | 390,000.00   |
| M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.  | 500,000.00 | 500,000.00   |
| <b>Section Number 02 - MOBILIZATION Subtotals:</b>   |            |              |
| ELIT10 - ELITE INDUSTRIAL PAINTING, INC.   |            | \$170,000.00 |
| SEMI10 - SEMINOLE EQUIPMENT, INC.  |            | \$100,000.00 |
| LEGE05 - LEGEND PAINTING, INC.   |            | \$248,000.00 |
| OMEG20 - OMEGA COATINGS & CONSTRUCTION, LLC  |            | \$250,000.00 |
| GULF10 - GULF COAST CONTRACTING, LLC   |            | \$200,000.00 |
| INTE20 - INTERNATIONAL RIGGING GROUP, LLC  |            | \$150,000.00 |
| SOUT60 - SOUTHERN ROAD & BRIDGE, LLC   |            | \$350,000.00 |
| OLYM30 - OLYMPUS PAINTING CONTRS., INC.  |            | \$390,000.00 |
| M-JC10 - M & J CONST. CO. OF PINELLAS CO., INC.  |            | \$500,000.00 |

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Date: 11/12/2024

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Contract ID: A40037

Counties: CRAWFORD

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: I-40 – HWY. 282 (S)

Route: 71 Section: 15

Project Length: 4.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.180 MILES OF HIGHWAY 71 IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                | Base Bid    | Percent of Low Bid |
|------|--------|----------------------------|-------------|--------------------|
| 1    | SAPP10 | EMERY SAPP & SONS, INC.    | \$2,430,060 | 100.00%            |
| 2    | FORS10 | FORSGREN, INC.             | \$2,520,003 | 103.70%            |
| 3    | ROBI15 | ROBINSON CONSTRUCTION, LLC | \$3,414,434 | 140.51%            |

| Bidder  | Bid Price | Bid Amount   |
|---|-----------|--------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>   |           |              |
| <b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 441.000 TON</b>  |           |              |
| SAPP10 EMERY SAPP & SONS, INC.  | 51.32     | 22,632.12    |
| FORS10 FORSGREN, INC.   | 53.00     | 23,373.00    |
| ROBI15 ROBINSON CONSTRUCTION, LLC   | 55.00     | 24,255.00    |
| <b>0002 - 401011 - SS&amp;401 - TACK COAT - 22,666.000 GAL</b>  |           |              |
| SAPP10 EMERY SAPP & SONS, INC.  | 3.72      | 84,317.52    |
| FORS10 FORSGREN, INC.   | 3.00      | 67,998.00    |
| ROBI15 ROBINSON CONSTRUCTION, LLC   | 5.10      | 115,596.60   |
| <b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,294.000 TON</b>                             |           |              |
| SAPP10 EMERY SAPP & SONS, INC.  | 131.78    | 1,883,663.32 |
| FORS10 FORSGREN, INC.   | 128.50    | 1,836,779.00 |
| ROBI15 ROBINSON CONSTRUCTION, LLC   | 178.00    | 2,544,332.00 |
| <b>0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 835.000 TON</b> |           |              |
| SAPP10 EMERY SAPP & SONS, INC.  | 120.00    | 100,200.00   |
| FORS10 FORSGREN, INC.   | 120.00    | 100,200.00   |
| ROBI15 ROBINSON CONSTRUCTION, LLC   | 125.00    | 104,375.00   |

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 11/12/2024

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Contract ID: A40037

Counties: CRAWFORD

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: I-40 – HWY. 282 (S)

Route: 71 Section: 15

Project Length: 4.180 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0005 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 31.000 TON</b> |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 120.00    | 3,720.00   |
| FORS10 FORSGREN, INC.  | 120.00    | 3,720.00   |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 125.00    | 3,875.00   |
| <b>0006 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 8,042.000 SQYD</b>   |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 5.84      | 46,965.28  |
| FORS10 FORSGREN, INC.  | 10.50     | 84,441.00  |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 23.50     | 188,987.00 |
| <b>0007 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON</b>                           |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 330.00    | 16,500.00  |
| FORS10 FORSGREN, INC.  | 295.00    | 14,750.00  |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 235.00    | 11,750.00  |
| <b>0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>   |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 242.31    | 24,231.00  |
| FORS10 FORSGREN, INC.  | 280.00    | 28,000.00  |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 190.00    | 19,000.00  |
| <b>0009 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>   |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 31,978.03 | 31,978.03  |
| FORS10 FORSGREN, INC.  | 46,000.00 | 46,000.00  |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 55,000.00 | 55,000.00  |
| <b>0010 - 604003 - SS&amp;604 - SIGNS - 816.000 SQFT</b>   |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 6.19      | 5,051.04   |
| FORS10 FORSGREN, INC.  | 8.40      | 6,854.40   |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 18.80     | 15,340.80  |
| <b>0011 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 50.000 EACH</b>  |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 30.95     | 1,547.50   |
| FORS10 FORSGREN, INC.  | 31.50     | 1,575.00   |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 43.80     | 2,190.00   |

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Contract ID: A40037

Counties: CRAWFORD

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: I-40 – HWY. 282 (S)

Route: 71 Section: 15

Project Length: 4.180 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 98,500.000 LF</b>                      |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 0.50      | 49,250.00  |
| FORS10 FORSGREN, INC.  | 0.42      | 41,370.00  |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 0.55      | 54,175.00  |
| <b>0013 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 3.000 WEEK</b>                   |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 1,857.26  | 5,571.78   |
| FORS10 FORSGREN, INC.  | 210.00    | 630.00     |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 310.00    | 930.00     |
| <b>0014 - 642301 - SP&amp;642 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 3,263.000 LF</b>            |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 0.43      | 1,403.09   |
| FORS10 FORSGREN, INC.  | 1.19      | 3,882.97   |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 0.60      | 1,957.80   |
| <b>0015 - 642311 - SP&amp;642 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 18,037.000 LF</b>          |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 0.43      | 7,755.91   |
| FORS10 FORSGREN, INC.  | 0.54      | 9,739.98   |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 0.62      | 11,182.94  |
| <b>0016 - 642402 - SP&amp;642 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 2,740.000 LF</b> |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 0.43      | 1,178.20   |
| FORS10 FORSGREN, INC.  | 0.55      | 1,507.00   |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 0.55      | 1,507.00   |
| <b>0017 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 110.000 LF</b>       |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 3.96      | 435.60     |
| FORS10 FORSGREN, INC.  | 2.10      | 231.00     |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 2.70      | 297.00     |
| <b>0018 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 1,000.000 LF</b>    |           |            |
| SAPP10 EMERY SAPP & SONS, INC.   | 4.33      | 4,330.00   |
| FORS10 FORSGREN, INC.  | 2.10      | 2,100.00   |
| ROBI15 ROBINSON CONSTRUCTION, LLC  | 2.70      | 2,700.00   |



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Call Order: 090

Contract ID: A40037

Counties: CRAWFORD

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: I-40 – HWY. 282 (S)

Route: 71 Section: 15

Project Length: 4.180 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0019 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 46,500.000 LF</b>  |           |            |
| SAPP10 EMERY SAPP & SONS, INC.  | 0.99      | 46,035.00  |
| FORS10 FORSGREN, INC.   | 1.26      | 58,590.00  |
| ROBI15 ROBINSON CONSTRUCTION, LLC   | 1.80      | 83,700.00  |
| <b>0020 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 300.000 LF</b>    |           |            |
| SAPP10 EMERY SAPP & SONS, INC.  | 8.67      | 2,601.00   |
| FORS10 FORSGREN, INC.   | 5.25      | 1,575.00   |
| ROBI15 ROBINSON CONSTRUCTION, LLC   | 7.00      | 2,100.00   |
| <b>0021 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,000.000 LF</b> |           |            |
| SAPP10 EMERY SAPP & SONS, INC.  | 0.99      | 51,480.00  |
| FORS10 FORSGREN, INC.   | 1.26      | 65,520.00  |
| ROBI15 ROBINSON CONSTRUCTION, LLC   | 1.70      | 88,400.00  |
| <b>0022 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH</b>        |           |            |
| SAPP10 EMERY SAPP & SONS, INC.  | 371.45    | 2,600.15   |
| FORS10 FORSGREN, INC.   | 367.50    | 2,572.50   |
| ROBI15 ROBINSON CONSTRUCTION, LLC   | 420.00    | 2,940.00   |
| <b>0023 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 15.000 EACH</b>      |           |            |
| SAPP10 EMERY SAPP & SONS, INC.  | 357.83    | 5,367.45   |
| FORS10 FORSGREN, INC.   | 288.75    | 4,331.25   |
| ROBI15 ROBINSON CONSTRUCTION, LLC   | 343.00    | 5,145.00   |
| <b>0024 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 580.000 EACH</b>           |           |            |
| SAPP10 EMERY SAPP & SONS, INC.  | 7.43      | 4,309.40   |
| FORS10 FORSGREN, INC.   | 7.35      | 4,263.00   |
| ROBI15 ROBINSON CONSTRUCTION, LLC   | 8.10      | 4,698.00   |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|                                     |                |
|-------------------------------------|----------------|
| SAPP10 - EMERY SAPP & SONS, INC.    | \$2,403,123.39 |
| FORS10 - FORSGREN, INC.             | \$2,410,003.10 |
| ROBI15 - ROBINSON CONSTRUCTION, LLC | \$3,344,434.14 |

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Date: 11/12/2024

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Call Order: 090

Contract ID: A40037

Counties: CRAWFORD

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: I-40 – HWY. 282 (S)

Route: 71 Section: 15

Project Length: 4.180 Miles

| Bidder   |                            | Bid Price  | Bid Amount   |
|--|----------------------------|------------|--------------|
| Section Number 02 - MOBILIZATION   |                            |            |              |
| <b>0025 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |                            |            |              |
| SAPP10   | EMERY SAPP & SONS, INC.    | 26,936.23  | 26,936.23    |
| FORS10   | FORSGREN, INC.             | 110,000.00 | 110,000.00   |
| ROBI15   | ROBINSON CONSTRUCTION, LLC | 70,000.00  | 70,000.00    |
| Section Number 02 - MOBILIZATION Subtotals:  |                            |            |              |
| SAPP10 - EMERY SAPP & SONS, INC.   |                            |            | \$26,936.23  |
| FORS10 - FORSGREN, INC.  |                            |            | \$110,000.00 |
| ROBI15 - ROBINSON CONSTRUCTION, LLC  |                            |            | \$70,000.00  |

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Bid Tabulation Summary

Date: 11/12/2024

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Call Order: 100

Contract ID: A50029

Counties: IZARD

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 69 – HWY. 56 (S)

Route: 9 Section: 13

Project Length: 6.384 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 6.384 MILES OF HIGHWAY 9 IN IZARD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name         | Base Bid    | Percent of Low Bid |
|------|--------|---------------------|-------------|--------------------|
| 1    | ATLA10 | ATLAS ASPHALT, INC. | \$2,259,294 | 100.00%            |

| Bidder  | Bid Price | Bid Amount   |
|---|-----------|--------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>   |           |              |
| <b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 630.000 LF</b>   |           |              |
| ATLA10 ATLAS ASPHALT, INC.  | 8.50      | 5,355.00     |
| <b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 342.000 TON</b>  |           |              |
| ATLA10 ATLAS ASPHALT, INC.  | 25.29     | 8,649.18     |
| <b>0003 - 401011 - SS&amp;401 - TACK COAT - 24,552.000 GAL</b>  |           |              |
| ATLA10 ATLAS ASPHALT, INC.  | 0.01      | 245.52       |
| <b>0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,192.000 TON</b>                             |           |              |
| ATLA10 ATLAS ASPHALT, INC.  | 105.56    | 1,603,667.52 |
| <b>0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 14.000 TON</b>  |           |              |
| ATLA10 ATLAS ASPHALT, INC.  | 120.00    | 1,680.00     |
| <b>0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 887.000 TON</b> |           |              |
| ATLA10 ATLAS ASPHALT, INC.  | 120.00    | 106,440.00   |
| <b>0007 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 140,559.000 SQYD</b>  |           |              |
| ATLA10 ATLAS ASPHALT, INC.  | 1.19      | 167,265.21   |
| <b>0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>   |           |              |
| ATLA10 ATLAS ASPHALT, INC.  | 125.00    | 6,250.00     |
| <b>0009 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>   |           |              |
| ATLA10 ATLAS ASPHALT, INC.  | 97,287.51 | 97,287.51    |
| <b>0010 - 604003 - SS&amp;604 - SIGNS - 741.000 SQFT</b>  |           |              |
| ATLA10 ATLAS ASPHALT, INC.  | 6.00      | 4,446.00     |

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Bid Tabulation Summary

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Call Order: 100

Contract ID: A50029

Counties: IZARD

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 69 – HWY. 56 (S)

Route: 9 Section: 13

Project Length: 6.384 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 135,421.000 LF</b>                      |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 0.19      | 25,729.99  |
| <b>0012 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 450.000 LF</b>                               |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 30.00     | 13,500.00  |
| <b>0013 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>                      |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 3,100.00  | 12,400.00  |
| <b>0014 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>                    |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 2,100.00  | 8,400.00   |
| <b>0015 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 32,230.000 LF</b>                   |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 0.14      | 4,512.20   |
| <b>0016 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 13,465.000 LF</b>           |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 0.14      | 1,885.10   |
| <b>0017 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 22,847.000 LF</b> |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 0.14      | 3,198.58   |
| <b>0018 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 70,410.000 LF</b>            |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 0.76      | 53,511.60  |
| <b>0019 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 530.000 LF</b>               |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 2.80      | 1,484.00   |
| <b>0020 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 72.000 LF</b>               |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 6.00      | 432.00     |
| <b>0021 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 67,711.000 LF</b>           |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 0.76      | 51,460.36  |
| <b>0022 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>                  |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 290.00    | 580.00     |
| <b>0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 536.000 EACH</b>                     |           |            |
| ATLA10 ATLAS ASPHALT, INC.  | 4.00      | 2,144.00   |

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$2,180,523.77

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Date: 11/12/2024

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Call Order: 100

Contract ID: A50029

Counties: IZARD

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 69 – HWY. 56 (S)

Route: 9 Section: 13

Project Length: 6.384 Miles

| Bidder   | Bid Price | Bid Amount  |
|--|-----------|-------------|
| Section Number 02 - MOBILIZATION   |           |             |
| <b>0024 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |             |
| ATLA10 ATLAS ASPHALT, INC.   | 78,769.93 | 78,769.93   |
| Section Number 02 - MOBILIZATION Subtotals:  |           |             |
| ATLA10 - ATLAS ASPHALT, INC.   |           | \$78,769.93 |

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Contract ID: A60050

Counties: LONOKE, PULASKI

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 161 – HWY. 89 (S)

Route: 294 Section: 1 & 2

Project Length: 8.222 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 2.304 MILES AND MILL AND OVERLAY APPROXIMATELY 5.918 MILES ON HIGHWAY 294 IN LONOKE AND PULASKI COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CENTERLINE RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                       | Base Bid    | Percent of Low Bid |
|------|--------|-----------------------------------|-------------|--------------------|
| 1    | ROGE02 | ROGERS GROUP, INC.                | \$1,861,375 | 100.00%            |
| 2    | CKAS10 | CK ASPHALT, LLC                   | \$2,052,345 | 110.26%            |
| 3    | REDS10 | REDSTONE CONSTRUCTION GROUP, INC. | \$2,160,086 | 116.05%            |
| 4    | CRAN20 | CRANFORD CONSTRUCTION CO.         | \$2,357,319 | 126.64%            |

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>  |           |              |
| <b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,562.000 TON</b>                 |           |              |
| ROGE02 ROGERS GROUP, INC.  | 42.00     | 65,604.00    |
| CKAS10 CK ASPHALT, LLC   | 39.60     | 61,855.20    |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 45.93     | 71,742.66    |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 60.49     | 94,485.38    |
| <b>0002 - 401011 - SS&amp;401 - TACK COAT - 16,025.000 GAL</b>                                   |           |              |
| ROGE02 ROGERS GROUP, INC.  | 1.00      | 16,025.00    |
| CKAS10 CK ASPHALT, LLC   | 3.00      | 48,075.00    |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 0.10      | 1,602.50     |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 0.01      | 160.25       |
| <b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,788.000 TON</b> |           |              |
| ROGE02 ROGERS GROUP, INC.  | 30.00     | 293,640.00   |
| CKAS10 CK ASPHALT, LLC   | 29.50     | 288,746.00   |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.   | 113.14    | 1,107,414.32 |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 121.80    | 1,192,178.40 |

Arkansas Department of Transportation  
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Call Order: 120

Contract ID: A60050

Counties: LONOKE, PULASKI

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 161 – HWY. 89 (S)

Route: 294 Section: 1 & 2

Project Length: 8.222 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 581.000 TON</b> |            |            |
| ROGE02 ROGERS GROUP, INC.   | 1,200.00   | 697,200.00 |
| CKAS10 CK ASPHALT, LLC  | 1,375.00   | 798,875.00 |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 120.00     | 69,720.00  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 120.00     | 69,720.00  |
| <b>0005 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 1,450.000 TON</b>                                     |            |            |
| ROGE02 ROGERS GROUP, INC.   | 120.00     | 174,000.00 |
| CKAS10 CK ASPHALT, LLC  | 147.49     | 213,860.50 |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 165.55     | 240,047.50 |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 165.70     | 240,265.00 |
| <b>0006 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 90,269.000 SQYD</b>   |            |            |
| ROGE02 ROGERS GROUP, INC.   | 1.20       | 108,322.80 |
| CKAS10 CK ASPHALT, LLC  | 2.25       | 203,105.25 |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 2.48       | 223,867.12 |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 2.87       | 259,072.03 |
| <b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>  |            |            |
| ROGE02 ROGERS GROUP, INC.   | 200.00     | 100,000.00 |
| CKAS10 CK ASPHALT, LLC  | 165.00     | 82,500.00  |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 300.00     | 150,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 309.97     | 154,985.00 |
| <b>0008 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>  |            |            |
| ROGE02 ROGERS GROUP, INC.   | 100,000.00 | 100,000.00 |
| CKAS10 CK ASPHALT, LLC  | 24,800.00  | 24,800.00  |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 69,719.92  | 69,719.92  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 129,393.64 | 129,393.64 |

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Call Order: 120

Contract ID: A60050

Counties: LONOKE, PULASKI

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 161 – HWY. 89 (S)

Route: 294 Section: 1 & 2

Project Length: 8.222 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0009 - 604003 - SS&amp;604 - SIGNS - 1,347.000 SQFT</b>  |           |            |
| ROGE02 ROGERS GROUP, INC.   | 6.20      | 8,351.40   |
| CKAS10 CK ASPHALT, LLC  | 6.00      | 8,082.00   |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 4.00      | 5,388.00   |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 4.00      | 5,388.00   |
| <b>0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 173,649.000 LF</b>                      |           |            |
| ROGE02 ROGERS GROUP, INC.   | 0.40      | 69,459.60  |
| CKAS10 CK ASPHALT, LLC  | 0.45      | 78,142.05  |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.15      | 26,047.35  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 0.17      | 29,520.33  |
| <b>0011 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 27,382.000 LF</b> |           |            |
| ROGE02 ROGERS GROUP, INC.   | 0.35      | 9,583.70   |
| CKAS10 CK ASPHALT, LLC  | 1.00      | 27,382.00  |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.37      | 10,131.34  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 0.30      | 8,214.60   |
| <b>0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 86,824.000 LF</b>            |           |            |
| ROGE02 ROGERS GROUP, INC.   | 0.75      | 65,118.00  |
| CKAS10 CK ASPHALT, LLC  | 0.80      | 69,459.20  |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.64      | 55,567.36  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 0.93      | 80,746.32  |
| <b>0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 447.000 LF</b>              |           |            |
| ROGE02 ROGERS GROUP, INC.   | 7.50      | 3,352.50   |
| CKAS10 CK ASPHALT, LLC  | 7.00      | 3,129.00   |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 5.00      | 2,235.00   |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 5.40      | 2,413.80   |



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Call Order: 120

Contract ID: A60050

Counties: LONOKE, PULASKI

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 161 – HWY. 89 (S)

Route: 294 Section: 1 & 2

Project Length: 8.222 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 86,824.000 LF</b> |           |            |
| ROGE02 ROGERS GROUP, INC.   | 0.75      | 65,118.00  |
| CKAS10 CK ASPHALT, LLC  | 0.80      | 69,459.20  |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 0.64      | 55,567.36  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 0.40      | 34,729.60  |
| <b>0015 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>        |           |            |
| ROGE02 ROGERS GROUP, INC.   | 310.00    | 310.00     |
| CKAS10 CK ASPHALT, LLC  | 300.00    | 300.00     |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 350.00    | 350.00     |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 250.00    | 250.00     |
| <b>0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>       |           |            |
| ROGE02 ROGERS GROUP, INC.   | 290.00    | 290.00     |
| CKAS10 CK ASPHALT, LLC  | 275.00    | 275.00     |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC.  | 250.00    | 250.00     |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 225.00    | 225.00     |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|  |                |
|--|----------------|
| ROGE02 - ROGERS GROUP, INC.                | \$1,776,375.00 |
| CKAS10 - CK ASPHALT, LLC                   | \$1,978,045.40 |
| REDS10 - REDSTONE CONSTRUCTION GROUP, INC. | \$2,089,650.43 |
| CRAN20 - CRANFORD CONSTRUCTION CO.         | \$2,301,747.35 |

Section Number 02 - MOBILIZATION

**0017 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

|  |           |           |
|--|-----------|-----------|
| ROGE02 ROGERS GROUP, INC.                | 85,000.00 | 85,000.00 |
| CKAS10 CK ASPHALT, LLC                   | 74,300.00 | 74,300.00 |
| REDS10 REDSTONE CONSTRUCTION GROUP, INC. | 70,435.87 | 70,435.87 |
| CRAN20 CRANFORD CONSTRUCTION CO.         | 55,572.08 | 55,572.08 |

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Call Order: 120

Contract ID: A60050

Counties: LONOKE, PULASKI

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 161 – HWY. 89 (S)

Route: 294 Section: 1 & 2

Project Length: 8.222 Miles

| Bidder                                      | Bid Price | Bid Amount  |
|---|-----------|-------------|
| Section Number 02 - MOBILIZATION Subtotals: |           |             |
| ROGE02 - ROGERS GROUP, INC.                 |           | \$85,000.00 |
| CKAS10 - CK ASPHALT, LLC                    |           | \$74,300.00 |
| REDS10 - REDSTONE CONSTRUCTION GROUP, INC.  |           | \$70,435.87 |
| CRAN20 - CRANFORD CONSTRUCTION CO.          |           | \$55,572.08 |

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Bid Tabulation Summary

Date: 11/12/2024

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Call Order: 150

Contract ID: A80037

Counties: POPE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: I-40 – DOVER (S)

Route: 7 Section: 15

Project Length: 5.602 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 5.602 MILES OF HIGHWAY 7 IN POPE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank  | Vendor | Vendor Name                  | Base Bid    | Percent of Low Bid |  |
|---|--------|------------------------------|-------------|--------------------|--|
| 1   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | \$5,792,489 | 100.00%            |  |
|   |        | Bidder                       | Bid Price   | Bid Amount         |  |
| Section Number 01 - PROPOSAL ITEMS  |        |                              |             |                    |  |
| <b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 340.000 LF</b>   |        |                              |             |                    |  |
|   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 17.60       | 5,984.00           |  |
| <b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 50.000 TON</b>   |        |                              |             |                    |  |
|   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 250.00      | 12,500.00          |  |
| <b>0003 - 303308 - SP&amp;303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 520.000 TON</b>  |        |                              |             |                    |  |
|   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 80.73       | 41,979.60          |  |
| <b>0004 - 401011 - SS&amp;401 - TACK COAT - 41,299.000 GAL</b>  |        |                              |             |                    |  |
|   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 0.01        | 412.99             |  |
| <b>0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,090.000 TON</b>                               |        |                              |             |                    |  |
|   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 43.27       | 1,085,644.30       |  |
| <b>0006 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,488.000 TON</b> |        |                              |             |                    |  |
|   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 1,989.00    | 2,959,632.00       |  |
| <b>0007 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 241,622.000 SQYD</b>  |        |                              |             |                    |  |
|   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 3.56        | 860,174.32         |  |
| <b>0008 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 150.000 TON</b>                             |        |                              |             |                    |  |
|   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 200.00      | 30,000.00          |  |
| <b>0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON</b>  |        |                              |             |                    |  |
|   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 200.00      | 80,000.00          |  |
| <b>0010 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>   |        |                              |             |                    |  |
|   | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 115,000.00  | 115,000.00         |  |

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Bid Tabulation Summary

Date: 11/12/2024

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Contract ID: A80037

Counties: POPE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: I-40 – DOVER (S)

Route: 7 Section: 15

Project Length: 5.602 Miles

| Bidder   | Bid Price  | Bid Amount     |
|--|------------|----------------|
| <b>0011 - 604003 - SS&amp;604 - SIGNS - 660.000 SQFT</b>   |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 11.00      | 7,260.00       |
| <b>0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 133,916.000 LF</b>                           |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 0.61       | 81,688.76      |
| <b>0013 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 250.000 LF</b>                                    |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 42.90      | 10,725.00      |
| <b>0014 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH</b>                           |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 4,345.00   | 13,035.00      |
| <b>0015 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH</b>                         |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 3,960.00   | 11,880.00      |
| <b>0016 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 36,749.000 LF</b>                        |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 0.30       | 11,024.70      |
| <b>0017 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 60,852.000 LF</b>                 |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 0.99       | 60,243.48      |
| <b>0018 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 73,064.000 LF</b>                |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 0.99       | 72,333.36      |
| <b>0019 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 44.000 EACH</b>                     |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 275.00     | 12,100.00      |
| <b>0020 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,492.000 EACH</b>                        |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 7.70       | 11,488.40      |
| <b>0021 - 734011 - SS&amp;734 - BRIDGE END TERMINAL - 1.000 EACH</b>                                   |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 33,550.00  | 33,550.00      |
| Section Number 01 - PROPOSAL ITEMS Subtotals:  |            |                |
| BLAC30 - BLACKSTONE CONSTRUCTION, LLC  |            | \$5,516,655.91 |
| Section Number 02 - MOBILIZATION   |            |                |
| <b>0022 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |            |                |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC  | 275,832.80 | 275,832.80     |

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Contract ID: A80037

Counties: POPE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: I-40 – DOVER (S)

Route: 7 Section: 15

Project Length: 5.602 Miles

| Bidder                                      | Bid Price | Bid Amount   |
|---|-----------|--------------|
| Section Number 02 - MOBILIZATION Subtotals: |           |              |
| BLAC30 - BLACKSTONE CONSTRUCTION, LLC       |           | \$275,832.80 |

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Contract ID: 090490

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MAKE IMPROVEMENTS TO THREE INTERSECTIONS AND THEIR RESPECTIVE TRAFFIC SIGNALS ALONG HIGHWAY 65 IN THE CITY OF HARRISON IN BOONE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, CONCRETE ISLAND, CURB AND GUTTER, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$5,000 per day.

| Rank | Vendor | Vendor Name                      | Base Bid    | Days Bid | Bid Amount for Award Consideration | Percent of Low Bid |
|------|--------|----------------------------------|-------------|----------|------------------------------------|--------------------|
| 1    | CROU10 | CROUSE CONSTRUCTION CO.          | \$2,347,027 | 400      | \$4,347,027                        | 100.00%            |
| 2    | PERS10 | R. L. PERSONS CONSTRUCTION, INC. | \$3,259,999 | 550      | \$6,009,999                        | 138.90%            |

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>   |           |            |
| <b>0001 - 201011 - 201 - CLEARING - 3.000 STA</b>                                       |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 3,000.00  | 9,000.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 3,300.00  | 9,900.00   |
| <b>0002 - 201111 - 201 - GRUBBING - 3.000 STA</b>                                       |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 3,000.00  | 9,000.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 2,175.00  | 6,525.00   |
| <b>0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,937.000 LF</b>     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 20.00     | 38,740.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 19.50     | 37,771.50  |
| <b>0004 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 1,700.000 SQYD</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 25.00     | 42,500.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 25.50     | 43,350.00  |
| <b>0005 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 431.000 SQYD</b>    |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 75.00     | 32,325.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 30.00     | 12,930.00  |
| <b>0006 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 1.000 EACH</b>      |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 1,500.00  | 1,500.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 3,755.00  | 3,755.00   |

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Contract ID: 090490

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0007 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 4.000 EACH</b>                        |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 1,500.00  | 6,000.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 1,795.00  | 7,180.00   |
| <b>0008 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH</b>                      |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 1,000.00  | 2,000.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 1,150.00  | 2,300.00   |
| <b>0009 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 75.000 LF</b>                           |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 60.00     | 4,500.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 77.60     | 5,820.00   |
| <b>0010 - 202171 - 202 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH</b>                          |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 15,000.00 | 15,000.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 9,885.00  | 9,885.00   |
| <b>0011 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH</b>                              |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 6,000.00  | 6,000.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 6,500.00  | 6,500.00   |
| <b>0012 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2,420.000 CUVD</b>                            |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 40.00     | 96,800.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 75.60     | 182,952.00 |
| <b>0013 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 423.000 CUVD</b>                              |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 35.00     | 14,805.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 97.65     | 41,305.95  |
| <b>0014 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 63.000 TON</b>                        |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 60.00     | 3,780.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 72.50     | 4,567.50   |
| <b>0015 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 330.000 SQYD</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 120.00    | 39,600.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 94.50     | 31,185.00  |

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Contract ID: 090490

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0016 - 401011 - SS&amp;401 - TACK COAT - 392.000 GAL</b>  |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 6.00      | 2,352.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 8.30      | 3,253.60   |
| <b>0017 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 368.000 TON</b>                                |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 250.00    | 92,000.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 365.00    | 134,320.00 |
| <b>0018 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 15.000 TON</b>  |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 250.00    | 3,750.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 277.75    | 4,166.25   |
| <b>0019 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 200.000 TON</b>                                  |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 250.00    | 50,000.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 350.00    | 70,000.00  |
| <b>0020 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 9.000 TON</b>     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 200.00    | 1,800.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 277.75    | 2,499.75   |
| <b>0021 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 281.000 TON</b>                               |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 280.00    | 78,680.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 390.00    | 109,590.00 |
| <b>0022 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 16.000 TON</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 200.00    | 3,200.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 277.75    | 4,444.00   |
| <b>0023 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 17.000 TON</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 200.00    | 3,400.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 277.75    | 4,721.75   |
| <b>0024 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 360.000 SQYD</b>  |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 160.00    | 57,600.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 275.00    | 99,000.00  |



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Contract ID: 090490

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0026 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>                                    |            |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 25,000.00  | 25,000.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 52,850.00  | 52,850.00  |
| <b>0027 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>  |            |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 200,000.00 | 200,000.00 |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 328,113.37 | 328,113.37 |
| <b>0028 - 604003 - SS&amp;604 - SIGNS - 357.000 SQFT</b>  |            |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 15.00      | 5,355.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 20.85      | 7,443.45   |
| <b>0029 - 604013 - SS&amp;604 - BARRICADES - 32.000 LF</b>  |            |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 24.00      | 768.00     |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 33.35      | 1,067.20   |
| <b>0030 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 68.000 EACH</b>   |            |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 36.00      | 2,448.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 47.05      | 3,199.40   |
| <b>0031 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 3.000 WEEK</b>                              |            |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 250.00     | 750.00     |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 350.00     | 1,050.00   |
| <b>0032 - 604083 - SS&amp;604 - VERTICAL PANELS - 68.000 EACH</b>   |            |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 40.00      | 2,720.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 52.25      | 3,553.00   |
| <b>0033 - 605606 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 102.000 LF</b>          |            |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 110.00     | 11,220.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 255.05     | 26,015.10  |
| <b>0034 - 605775 - SS&amp;606 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 46.000 LF</b> |            |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 200.00     | 9,200.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 275.50     | 12,673.00  |

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Contract ID: 090490

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0035 - 605858 - SS&amp;606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 1,400.00  | 1,400.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 2,000.00  | 2,000.00   |
| <b>0036 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 15.000 CUYD</b>  |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 50.00     | 750.00     |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 125.00    | 1,875.00   |
| <b>0037 - 609134 - SS&amp;609 - DROP INLETS (TYPE MO) - 3.000 EACH</b>   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 8,000.00  | 24,000.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 6,500.00  | 19,500.00  |
| <b>0038 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 50.000 LF</b>   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 100.00    | 5,000.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 140.00    | 7,000.00   |
| <b>0039 - 617105 - SS&amp;617 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH</b>                                |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 4,250.00  | 8,500.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 5,900.00  | 11,800.00  |
| <b>0040 - 621021 - 621 - SILT FENCE - 519.000 LF</b>   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 3.89      | 2,018.91   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 5.40      | 2,802.60   |
| <b>0041 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 19.000 CUYD</b>                                       |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 20.00     | 380.00     |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 47.05     | 893.95     |
| <b>0042 - 621168 - SS&amp;621 - FILTER SOCK (12") - 138.000 LF</b>   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 13.86     | 1,912.68   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 19.25     | 2,656.50   |
| <b>0043 - 632011 - SPSS632 - CONCRETE ISLAND - 415.000 SQYD</b>  |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 175.00    | 72,625.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 250.00    | 103,750.00 |

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Contract ID: 090490

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0044 - 634201 - SS&amp;634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 1,778.000 LF</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 40.00     | 71,120.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 46.50     | 82,677.00  |
| <b>0045 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>                                   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 40,000.00 | 40,000.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 15,125.00 | 15,125.00  |
| <b>0046 - 640021 - SS&amp;640 - MODIFYING DROP INLETS - 1.000 EACH</b>                                   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 8,000.00  | 8,000.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 2,900.00  | 2,900.00   |
| <b>0047 - 701227 - SP&amp;701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 4.000 EACH</b>    |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 35,145.00 | 140,580.00 |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 49,250.00 | 197,000.00 |
| <b>0048 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 3.000 EACH</b>                         |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 4,023.00  | 12,069.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 5,650.00  | 16,950.00  |
| <b>0049 - 701751 - SP - E-NET CABLE (EXTERIOR CAT 5E) - 280.000 LF</b>                                   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 3.00      | 840.00     |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 4.20      | 1,176.00   |
| <b>0050 - 702304 - SP - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 3.000 EACH</b>                            |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 2,860.00  | 8,580.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 4,000.00  | 12,000.00  |
| <b>0051 - 706039 - SP&amp;706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 40.000 EACH</b>           |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 1,386.00  | 55,440.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 1,950.00  | 78,000.00  |
| <b>0052 - 706043 - SP&amp;706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 11.000 EACH</b>           |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 1,586.00  | 17,446.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 2,225.00  | 24,475.00  |

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Call Order: 160

Contract ID: 090490

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0053 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,440.000 LF</b>                   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 3.00      | 7,320.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 4.25      | 10,370.00  |
| <b>0054 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 2,360.000 LF</b>                   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 3.40      | 8,024.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 4.80      | 11,328.00  |
| <b>0055 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 1,630.000 LF</b>                  |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 5.35      | 8,720.50   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 7.50      | 12,225.00  |
| <b>0056 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 1,572.000 LF</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 1.85      | 2,908.20   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 2.60      | 4,087.20   |
| <b>0057 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 385.000 LF</b>  |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 1.45      | 558.25     |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 2.00      | 770.00     |
| <b>0058 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 242.000 LF</b>           |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 4.50      | 1,089.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 6.30      | 1,524.60   |
| <b>0059 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,325.000 LF</b>                   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 3.00      | 3,975.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 4.20      | 5,565.00   |
| <b>0060 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 56.000 LF</b>                            |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 54.85     | 3,071.60   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 76.95     | 4,309.20   |
| <b>0061 - 709005 - 709 - GALVANIZED STEEL CONDUIT (3") - 60.000 LF</b>                            |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 62.50     | 3,750.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 87.65     | 5,259.00   |

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Contract ID: 090490

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0062 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 242.000 LF</b>                                     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 31.50     | 7,623.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 44.20     | 10,696.40  |
| <b>0063 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 1,187.000 LF</b>                                   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 34.60     | 41,070.20  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 48.50     | 57,569.50  |
| <b>0064 - 711004 - SS&amp;711 - CONCRETE PULL BOX (TYPE 2) - 3.000 EACH</b>                             |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 1,476.80  | 4,430.40   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 2,075.00  | 6,225.00   |
| <b>0065 - 711104 - SS&amp;711 - CONCRETE PULL BOX (TYPE 1 HD) - 3.000 EACH</b>                          |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 1,691.25  | 5,073.75   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 2,375.00  | 7,125.00   |
| <b>0066 - 711105 - SS&amp;711 - CONCRETE PULL BOX (TYPE 2 HD) - 10.000 EACH</b>                         |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 1,816.00  | 18,160.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 2,550.00  | 25,500.00  |
| <b>0067 - 711106 - SS&amp;711 - CONCRETE PULL BOX (TYPE 3 HD) - 1.000 EACH</b>                          |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 2,988.00  | 2,988.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 4,190.00  | 4,190.00   |
| <b>0068 - 713011 - SS&amp;713 - SPAN WIRE ASSEMBLY - 1.000 EACH</b>                                     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 10,106.00 | 10,106.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 14,175.00 | 14,175.00  |
| <b>0069 - 714026 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26') - 1.000 EACH</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 28,595.00 | 28,595.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 40,100.00 | 40,100.00  |
| <b>0070 - 714028 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28') - 1.000 EACH</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 28,890.00 | 28,890.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 40,500.00 | 40,500.00  |

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Contract ID: 090490

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0071 - 714030 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 1.000 EACH</b>     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 29,070.00 | 29,070.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 40,770.00 | 40,770.00  |
| <b>0072 - 714032 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 2.000 EACH</b>     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 29,231.50 | 58,463.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 41,000.00 | 82,000.00  |
| <b>0073 - 714040 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 2.000 EACH</b>     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 29,360.00 | 58,720.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 41,180.00 | 82,360.00  |
| <b>0074 - 714048 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH</b>     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 35,970.00 | 35,970.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 50,550.00 | 50,550.00  |
| <b>0075 - 714058 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58') - 1.000 EACH</b>     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 43,344.00 | 43,344.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 60,800.00 | 60,800.00  |
| <b>0076 - 714654 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58'-52') - 1.000 EACH</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 50,890.00 | 50,890.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 71,500.00 | 71,500.00  |
| <b>0077 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 7.000 EACH</b>   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 1,087.50  | 7,612.50   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 1,525.00  | 10,675.00  |
| <b>0078 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 4.000 EACH</b>                                |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 5,197.50  | 20,790.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 7,290.00  | 29,160.00  |
| <b>0079 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.</b>                                |           |            |
| CROU10 CROUSE CONSTRUCTION CO.  | 14,220.00 | 14,220.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.   | 19,950.00 | 19,950.00  |

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Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0080 - 716245 - 716 - TREATED WOOD POLE (CLASS 2, 45') - 4.000 EACH</b>                 |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 6,510.00  | 26,040.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 9,150.00  | 36,600.00  |
| <b>0081 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 712.000 LF</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 5.00      | 3,560.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 6.95      | 4,948.40   |
| <b>0082 - 718105 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (12") - 75.000 LF</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 5.00      | 375.00     |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 6.95      | 521.25     |
| <b>0083 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,936.000 LF</b>      |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 1.50      | 2,904.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 2.10      | 4,065.60   |
| <b>0084 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,101.000 LF</b>      |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 3.00      | 3,303.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 4.20      | 4,624.20   |
| <b>0085 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 345.000 LF</b>       |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 10.00     | 3,450.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 13.90     | 4,795.50   |
| <b>0086 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,213.000 LF</b>     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 1.50      | 7,819.50   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 2.10      | 10,947.30  |
| <b>0087 - 719105 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 112.000 LF</b>      |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 10.00     | 1,120.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 13.89     | 1,555.68   |
| <b>0088 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH</b>           |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 350.00    | 3,150.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 486.00    | 4,374.00   |

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Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0089 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 24.000 EACH</b> |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 300.00    | 7,200.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 420.00    | 10,080.00  |
| <b>0090 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 107.000 EACH</b>      |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 10.00     | 1,070.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 13.90     | 1,487.30   |
| <b>0091 - 726012 - SP - 18" STREET NAME SIGN - 11.000 EACH</b>                     |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 1,175.00  | 12,925.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 1,650.00  | 18,150.00  |
| <b>0092 - 733008 - SP&amp;733 - VIDEO DETECTOR (IP) - 9.000 EACH</b>               |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 4,921.00  | 44,289.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 6,900.00  | 62,100.00  |
| <b>0093 - 733009 - SP&amp;733 - HYBRID VIDEO/RADAR DETECTOR - 6.000 EACH</b>       |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 12,397.50 | 74,385.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 17,387.00 | 104,322.00 |
| <b>0094 - 733035 - SP&amp;733 - VIDEO CABLE (EXTERIOR CAT 5E) - 3,240.000 LF</b>   |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 3.75      | 12,150.00  |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 5.30      | 17,172.00  |
| <b>0095 - 733042 - SP&amp;733 - VIDEO MONITOR (CLR) - 4.000 EACH</b>               |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 1,846.00  | 7,384.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 2,560.00  | 10,240.00  |
| <b>0096 - 733105 - SP&amp;733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 4.000 EACH</b>  |           |            |
| CROU10 CROUSE CONSTRUCTION CO.   | 44,254.00 | 177,016.00 |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 62,066.00 | 248,264.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.

\$2,236,027.49

PERS10 - R. L. PERSONS CONSTRUCTION, INC.

\$3,109,999.00



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Contract ID: 090490

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65 INTERS. IMPVTS. & SIGNAL COORDINATION (HARRISON) (S)

Route: 65 Section: 1

Project Length: 0.000 Miles

| Bidder   | Bid Price  | Bid Amount   |
|--|------------|--------------|
| Section Number 02 - MOBILIZATION   |            |              |
| <b>0025 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |            |              |
| CROU10 CROUSE CONSTRUCTION CO.   | 111,000.00 | 111,000.00   |
| PERS10 R. L. PERSONS CONSTRUCTION, INC.  | 150,000.00 | 150,000.00   |
| Section Number 02 - MOBILIZATION Subtotals:  |            |              |
| CROU10 - CROUSE CONSTRUCTION CO.   |            | \$111,000.00 |
| PERS10 - R. L. PERSONS CONSTRUCTION, INC.  |            | \$150,000.00 |

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Contract ID: A90025

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65B – MAXIE CAMP RD. (S)

Route: 65 Section: 2

Project Length: 4.211 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.211 MILES OF HIGHWAY 65 IN BOONE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF THE 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. | \$3,183,531 | 100.00%            |

| Bidder  | Bid Price | Bid Amount   |
|---|-----------|--------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>   |           |              |
| <b>0001 - 401011 - SS&amp;401 - TACK COAT - 26,941.000 GAL</b>  |           |              |
| APAC20 APAC-CENTRAL, INC.   | 2.00      | 53,882.00    |
| <b>0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,439.000 TON</b>                             |           |              |
| APAC20 APAC-CENTRAL, INC.   | 121.00    | 1,989,119.00 |
| <b>0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 994.000 TON</b> |           |              |
| APAC20 APAC-CENTRAL, INC.   | 120.00    | 119,280.00   |
| <b>0004 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 158,477.000 SQYD</b>  |           |              |
| APAC20 APAC-CENTRAL, INC.   | 3.65      | 578,441.05   |
| <b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>  |           |              |
| APAC20 APAC-CENTRAL, INC.   | 200.00    | 20,000.00    |
| <b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>   |           |              |
| APAC20 APAC-CENTRAL, INC.   | 85,000.00 | 85,000.00    |
| <b>0008 - 604003 - SS&amp;604 - SIGNS - 642.000 SQFT</b>  |           |              |
| APAC20 APAC-CENTRAL, INC.   | 16.50     | 10,593.00    |
| <b>0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 115,155.000 LF</b>  |           |              |
| APAC20 APAC-CENTRAL, INC.   | 0.67      | 77,153.85    |
| <b>0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH</b>  |           |              |
| APAC20 APAC-CENTRAL, INC.   | 275.00    | 550.00       |
| <b>0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 12.000 EACH</b>  |           |              |
| APAC20 APAC-CENTRAL, INC.   | 137.00    | 1,644.00     |

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Contract ID: A90025

Counties: BOONE

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 65B – MAXIE CAMP RD. (S)

Route: 65 Section: 2

Project Length: 4.211 Miles

| Bidder   | Bid Price | Bid Amount     |
|--|-----------|----------------|
| <b>0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 56,430.000 LF</b>                 |           |                |
| APAC20 APAC-CENTRAL, INC.  | 1.21      | 68,280.30      |
| <b>0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,245.000 LF</b>                 |           |                |
| APAC20 APAC-CENTRAL, INC.  | 5.50      | 6,847.50       |
| <b>0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 57,480.000 LF</b>                |           |                |
| APAC20 APAC-CENTRAL, INC.  | 1.21      | 69,550.80      |
| <b>0015 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>                       |           |                |
| APAC20 APAC-CENTRAL, INC.  | 385.00    | 770.00         |
| <b>0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH</b>                     |           |                |
| APAC20 APAC-CENTRAL, INC.  | 300.00    | 3,600.00       |
| <b>0017 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,138.000 EACH</b>                        |           |                |
| APAC20 APAC-CENTRAL, INC.  | 7.75      | 8,819.50       |
| Section Number 01 - PROPOSAL ITEMS Subtotals:  |           |                |
| APAC20 - APAC-CENTRAL, INC.  |           | \$3,093,531.00 |
| Section Number 02 - MOBILIZATION   |           |                |
| <b>0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |                |
| APAC20 APAC-CENTRAL, INC.  | 90,000.00 | 90,000.00      |
| Section Number 02 - MOBILIZATION Subtotals:  |           |                |
| APAC20 - APAC-CENTRAL, INC.  |           | \$90,000.00    |

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 Bid Tabulation Summary

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 118 AND COMPLETE FRONTAGE ROAD CONNECTION IN POINSETT COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, CONSTRUCT TWO CONTINUOUS PLATE GIRDER UNIT BRIDGES (TOTAL LENGTH 664.33'), CONSTRUCT ONE INTEGRAL CONTINUOUS W-BEAM UNIT BRIDGE (136.06'), PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                         | Base Bid     | Percent of Low Bid |
|------|--------|-------------------------------------|--------------|--------------------|
| 1    | ROBE15 | ROBERTSON CONTRACTORS, INC.         | \$15,279,732 | 100.00%            |
| 2    | CAPI20 | CAPITAL PAVING & CONSTRUCTION, LLC  | \$16,505,505 | 108.02%            |
| 3    | BELLO6 | BELL & ASSOCIATES CONSTRUCTION, LLC | \$19,558,868 | 128.01%            |

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                                 |           |            |
| <b>0001 - 201011 - 201 - CLEARING - 86.000 STA</b>                        |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 950.00    | 81,700.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                 | 1,094.00  | 94,084.00  |
| BELLO6 BELL & ASSOCIATES CONSTRUCTION, LLC                                | 1,568.31  | 134,874.66 |
| <b>0002 - 201111 - 201 - GRUBBING - 86.000 STA</b>                        |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 900.00    | 77,400.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                 | 2,470.00  | 212,420.00 |
| BELLO6 BELL & ASSOCIATES CONSTRUCTION, LLC                                | 1,311.68  | 112,804.48 |
| <b>0003 - 202007 - SP - REMOVAL AND DISPOSAL OF TIRES - 15.000 EACH</b>   |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 85.00     | 1,275.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                 | 409.00    | 6,135.00   |
| BELLO6 BELL & ASSOCIATES CONSTRUCTION, LLC                                | 114.06    | 1,710.90   |
| <b>0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 4,006.000 LF</b> |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 4.00      | 16,024.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                 | 3.50      | 14,021.00  |
| BELLO6 BELL & ASSOCIATES CONSTRUCTION, LLC                                | 5.70      | 22,834.20  |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0005 - 202079 - 202 - REMOVAL AND DISPOSAL OF GRAIN BIN - 2.000 EACH</b>                 |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 7,500.00   | 15,000.00  |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC   | 10,574.00  | 21,148.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 5,702.94   | 11,405.88  |
| <b>0006 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH</b>             |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 850.00     | 3,400.00   |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC   | 1,635.00   | 6,540.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 3,421.77   | 13,687.08  |
| <b>0007 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 400.000 LF</b>                 |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 8.50       | 3,400.00   |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC   | 9.50       | 3,800.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 5.70       | 2,280.00   |
| <b>0008 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 1.000 EACH</b>                 |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 50.00      | 50.00      |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC   | 260.00     | 260.00     |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 456.24     | 456.24     |
| <b>0009 - 202708 - SP - DISPOSAL OF WASTE - 20.000 CU YD</b>                                |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 215.00     | 4,300.00   |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC   | 75.10      | 1,502.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 57.03      | 1,140.60   |
| <b>0010 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b> |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 110,000.00 | 110,000.00 |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC   | 144,977.00 | 144,977.00 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 293,427.62 | 293,427.62 |
| <b>0011 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b> |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 110,000.00 | 110,000.00 |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC   | 121,875.00 | 121,875.00 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 281,809.66 | 281,809.66 |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| <b>0012 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 48,079.000 CUYD</b>   |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 17.20     | 826,958.80   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 19.30     | 927,924.70   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 15.11     | 726,473.69   |
| <b>0013 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 91,577.000 CUYD</b>   |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 22.45     | 2,055,903.65 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 17.70     | 1,620,912.90 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 13.69     | 1,253,689.13 |
| <b>0014 - 210702 - SP&amp;210 - SOIL STABILIZATION - 100.000 TON</b>   |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 250.00    | 25,000.00    |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 415.00    | 41,500.00    |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 279.44    | 27,944.00    |
| <b>0015 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 15,182.000 TON</b>  |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 48.70     | 739,363.40   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 66.70     | 1,012,639.40 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 53.89     | 818,157.98   |
| <b>0016 - 401011 - SS&amp;401 - TACK COAT - 3,074.000 GAL</b>  |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 5.00      | 15,370.00    |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 5.30      | 16,292.20    |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 5.70      | 17,521.80    |
| <b>0017 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,462.000 TON</b>                              |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 140.00    | 344,680.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 144.00    | 354,528.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 159.68    | 393,132.16   |
| <b>0018 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 105.000 TON</b> |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 150.00    | 15,750.00    |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 126.00    | 13,230.00    |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 171.09    | 17,964.45    |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0019 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,558.000 TON</b>                              |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 144.00    | 800,352.00 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 127.00    | 705,866.00 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 164.24    | 912,845.92 |
| <b>0020 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 330.000 TON</b> |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 150.00    | 49,500.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 126.00    | 41,580.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 171.09    | 56,459.70  |
| <b>0021 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,948.000 SQYD</b>  |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 25.00     | 48,700.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 15.20     | 29,609.60  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 28.51     | 55,537.48  |
| <b>0022 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 36.000 TON</b>                            |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 250.00    | 9,000.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 126.00    | 4,536.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 285.15    | 10,265.40  |
| <b>0023 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>  |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 250.00    | 25,000.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 368.00    | 36,800.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 285.15    | 28,515.00  |
| <b>0024 - 504031 - SPSS504 - APPROACH SLABS - 310.160 CUYD</b>  |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 870.00    | 269,839.20 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 870.00    | 269,839.20 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 1,042.05  | 323,202.23 |
| <b>0025 - 504264 - SPSS504 - APPROACH GUTTERS - 50.400 CUYD</b>   |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 1,285.00  | 64,764.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 1,376.00  | 69,350.40  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 2,088.28  | 105,249.31 |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0027 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>                            |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 30,000.00  | 30,000.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 72,913.00  | 72,913.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 155,362.59 | 155,362.59 |
| <b>0028 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                                |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 200,000.00 | 200,000.00 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 636,628.05 | 636,628.05 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 37,808.84  | 37,808.84  |
| <b>0029 - 604003 - SS&amp;604 - SIGNS - 662.000 SQFT</b>  |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 12.00      | 7,944.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 10.50      | 6,951.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 8.27       | 5,474.74   |
| <b>0030 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 8.000 EACH</b>          |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 75.00      | 600.00     |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 89.50      | 716.00     |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 1,368.71   | 10,949.68  |
| <b>0031 - 604013 - SS&amp;604 - BARRICADES - 112.000 LF</b>   |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 24.00      | 2,688.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 29.50      | 3,304.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 20.53      | 2,299.36   |
| <b>0032 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 194.000 EACH</b>                                    |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 36.00      | 6,984.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 29.50      | 5,723.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 42.20      | 8,186.80   |
| <b>0033 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 720.000 LF</b> |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 37.00      | 26,640.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 52.60      | 37,872.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 40.48      | 29,145.60  |



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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0034 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 32,592.000 LF</b>                                    |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 0.45      | 14,666.40  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 0.26      | 8,473.92   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 0.68      | 22,162.56  |
| <b>0035 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 46.000 SQYD</b>                                  |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 225.00    | 10,350.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 256.00    | 11,776.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 326.11    | 15,001.06  |
| <b>0036 - 605606 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 79.000 LF</b>              |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 138.00    | 10,902.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 214.00    | 16,906.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 126.55    | 9,997.45   |
| <b>0037 - 605611 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 83.000 LF</b>              |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 170.00    | 14,110.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 236.00    | 19,588.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 126.55    | 10,503.65  |
| <b>0038 - 605858 - SS&amp;606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b> |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 2,025.00  | 4,050.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 8,699.00  | 17,398.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 1,625.34  | 3,250.68   |
| <b>0039 - 605860 - SS&amp;606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b> |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 2,350.00  | 4,700.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 9,055.00  | 18,110.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 1,625.34  | 3,250.68   |
| <b>0040 - 606703 - SPSS606 - 18" SIDE DRAIN - 98.000 LF</b>  |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 90.00     | 8,820.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 221.00    | 21,658.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 95.52     | 9,360.96   |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0041 - 606704 - SPSS606 - 24" SIDE DRAIN - 317.000 LF</b>                    |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 95.00     | 30,115.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 139.00    | 44,063.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 112.75    | 35,741.75  |
| <b>0042 - 606705 - SPSS606 - 30" SIDE DRAIN - 173.000 LF</b>                    |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 120.00    | 20,760.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 343.00    | 59,339.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 142.57    | 24,664.61  |
| <b>0043 - 606706 - SPSS606 - 36" SIDE DRAIN - 36.000 LF</b>                     |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 165.00    | 5,940.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 266.00    | 9,576.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 176.79    | 6,364.44   |
| <b>0044 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 100.000 CU YD</b>       |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 85.00     | 8,500.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 142.00    | 14,200.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 79.56     | 7,956.00   |
| <b>0045 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 1,750.000 LF</b>           |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 30.00     | 52,500.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 31.60     | 55,300.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 34.22     | 59,885.00  |
| <b>0046 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH</b>   |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 3,100.00  | 37,200.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 3,262.00  | 39,144.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 3,535.82  | 42,429.84  |
| <b>0047 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH</b> |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 2,100.00  | 25,200.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 2,210.00  | 26,520.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 2,395.24  | 28,742.88  |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0048 - 619028 - SS&amp;619 - WIRE FENCE (TYPE D) - 5,529.000 LF</b> |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.                                     | 6.10      | 33,726.90  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                              | 6.40      | 35,385.60  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                             | 6.96      | 38,481.84  |
| <b>0049 - 620001 - 620 - LIME - 27.000 TON</b>                         |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.                                     | 100.00    | 2,700.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                              | 105.00    | 2,835.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                             | 114.06    | 3,079.62   |
| <b>0050 - 620011 - 620 - SEEDING - 13.470 ACRE</b>                     |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.                                     | 1,350.00  | 18,184.50  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                              | 1,421.00  | 19,140.87  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                             | 1,539.79  | 20,740.97  |
| <b>0051 - 620022 - SS&amp;620 - MULCH COVER - 42.680 ACRE</b>          |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.                                     | 950.00    | 40,546.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                              | 1,000.00  | 42,680.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                             | 1,083.56  | 46,246.34  |
| <b>0052 - 620030 - 620 - WATER - 1,970.500 MGAL</b>                    |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.                                     | 5.00      | 9,852.50   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                              | 5.30      | 10,443.65  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                             | 5.24      | 10,325.42  |
| <b>0053 - 621001 - 621 - TEMPORARY SEEDING - 29.210 ACRE</b>           |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.                                     | 700.00    | 20,447.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                              | 737.00    | 21,527.77  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                             | 798.41    | 23,321.56  |
| <b>0054 - 621021 - 621 - SILT FENCE - 15,261.000 LF</b>                |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.                                     | 3.00      | 45,783.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                              | 3.20      | 48,835.20  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                             | 3.42      | 52,192.62  |

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Bid Tabulation Summary

Date: 11/12/2024

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0055 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,331.000 BAG</b>              |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 8.50       | 11,313.50  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 8.90       | 11,845.90  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 9.70       | 12,910.70  |
| <b>0056 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 666.000 CUYD</b>       |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 2.00       | 1,332.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 38.40      | 25,574.40  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 45.62      | 30,382.92  |
| <b>0057 - 621151 - 621 - ROCK DITCH CHECKS - 152.000 CUYD</b>                   |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 115.00     | 17,480.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 177.00     | 26,904.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 125.46     | 19,069.92  |
| <b>0058 - 623001 - 623 - SECOND SEEDING APPLICATION - 13.470 ACRE</b>           |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 300.00     | 4,041.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 316.00     | 4,256.52   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 342.18     | 4,609.16   |
| <b>0059 - 624001 - 624 - SOLID SODDING - 73.000 SQYD</b>                        |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 15.87      | 1,158.51   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 14.40      | 1,051.20   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 18.10      | 1,321.30   |
| <b>0060 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 7,541.000 SQYD</b> |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 5.95       | 44,868.95  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 6.30       | 47,508.30  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 6.79       | 51,203.39  |
| <b>0061 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>          |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 185,000.00 | 185,000.00 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC                                       | 171,851.00 | 171,851.00 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                      | 228,117.62 | 228,117.62 |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0062 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>                         |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 162,500.00 | 162,500.00 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 91,814.00  | 91,814.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 273,741.15 | 273,741.15 |
| <b>0063 - 637001 - 637 - MAILBOXES - 1.000 EACH</b>   |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 100.00     | 100.00     |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 105.00     | 105.00     |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 114.06     | 114.06     |
| <b>0064 - 637017 - SS&amp;637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>                    |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 200.00     | 200.00     |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 210.00     | 210.00     |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 228.12     | 228.12     |
| <b>0065 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 13,242.000 LF</b>       |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 0.19       | 2,515.98   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 3.20       | 42,374.40  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 0.66       | 8,739.72   |
| <b>0066 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 18,156.000 LF</b>  |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 0.45       | 8,170.20   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 0.26       | 4,720.56   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 1.14       | 20,697.84  |
| <b>0067 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 18,156.000 LF</b> |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 0.45       | 8,170.20   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 0.26       | 4,720.56   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 1.14       | 20,697.84  |
| <b>0068 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 221.000 EACH</b>                 |            |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 10.00      | 2,210.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC   | 8.40       | 1,856.40   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC  | 7.98       | 1,763.58   |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder   |                                     | Bid Price | Bid Amount   |
|--|-------------------------------------|-----------|--------------|
| <b>0069 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>          |                                     |           |              |
| ROBE15   | ROBERTSON CONTRACTORS, INC.         | 7,800.00  | 15,600.00    |
| CAPI20   | CAPITAL PAVING & CONSTRUCTION, LLC  | 5,472.00  | 10,944.00    |
| BELL06   | BELL & ASSOCIATES CONSTRUCTION, LLC | 13,687.06 | 27,374.12    |
| <b>0070 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b> |                                     |           |              |
| ROBE15   | ROBERTSON CONTRACTORS, INC.         | 500.00    | 1,000.00     |
| CAPI20   | CAPITAL PAVING & CONSTRUCTION, LLC  | 789.00    | 1,578.00     |
| BELL06   | BELL & ASSOCIATES CONSTRUCTION, LLC | 3,421.77  | 6,843.54     |
| <b>0071 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 173.000 CUVD</b>      |                                     |           |              |
| ROBE15   | ROBERTSON CONTRACTORS, INC.         | 115.00    | 19,895.00    |
| CAPI20   | CAPITAL PAVING & CONSTRUCTION, LLC  | 25.30     | 4,376.90     |
| BELL06   | BELL & ASSOCIATES CONSTRUCTION, LLC | 46.64     | 8,068.72     |
| <b>0072 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 821.000 CUVD</b>     |                                     |           |              |
| ROBE15   | ROBERTSON CONTRACTORS, INC.         | 1.95      | 1,600.95     |
| CAPI20   | CAPITAL PAVING & CONSTRUCTION, LLC  | 47.10     | 38,669.10    |
| BELL06   | BELL & ASSOCIATES CONSTRUCTION, LLC | 46.64     | 38,291.44    |
| <b>0073 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 280.900 CUVD</b>                       |                                     |           |              |
| ROBE15   | ROBERTSON CONTRACTORS, INC.         | 985.00    | 276,686.50   |
| CAPI20   | CAPITAL PAVING & CONSTRUCTION, LLC  | 1,649.00  | 463,204.10   |
| BELL06   | BELL & ASSOCIATES CONSTRUCTION, LLC | 2,305.39  | 647,584.05   |
| <b>0074 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 363.500 CUVD</b>                        |                                     |           |              |
| ROBE15   | ROBERTSON CONTRACTORS, INC.         | 1,560.00  | 567,060.00   |
| CAPI20   | CAPITAL PAVING & CONSTRUCTION, LLC  | 1,630.00  | 592,505.00   |
| BELL06   | BELL & ASSOCIATES CONSTRUCTION, LLC | 3,836.03  | 1,394,396.91 |
| <b>0075 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 872.900 CUVD</b>                    |                                     |           |              |
| ROBE15   | ROBERTSON CONTRACTORS, INC.         | 1,585.00  | 1,383,546.50 |
| CAPI20   | CAPITAL PAVING & CONSTRUCTION, LLC  | 1,874.00  | 1,635,814.60 |
| BELL06   | BELL & ASSOCIATES CONSTRUCTION, LLC | 2,219.21  | 1,937,148.41 |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0076 - 802229 - SP - ARCHITECTURAL FINISH - 2,993.000 SQFT</b>                              |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 20.00     | 59,860.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 14.60     | 43,697.80  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 42.55     | 127,352.15 |
| <b>0077 - 802951 - SP - TEXTURED COATING FINISH - 333.000 SQYD</b>                             |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 22.00     | 7,326.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 18.00     | 5,994.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 14.83     | 4,938.39   |
| <b>0078 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 3,375.000 SQYD</b>      |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 8.00      | 27,000.00  |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 10.50     | 35,437.50  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 6.39      | 21,566.25  |
| <b>0079 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 79,231.000 LB</b>       |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 1.95      | 154,500.45 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 3.20      | 253,539.20 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 1.79      | 141,823.49 |
| <b>0080 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 129,950.000 LB</b>       |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 2.20      | 285,890.00 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 2.70      | 350,865.00 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 1.79      | 232,610.50 |
| <b>0081 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 250,830.000 LB</b> |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 2.25      | 564,367.50 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 2.40      | 601,992.00 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 2.16      | 541,792.80 |
| <b>0082 - 805123 - SS&amp;805 - STEEL SHELL PILING (16" DIAMETER) - 444.000 LF</b>             |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 240.00    | 106,560.00 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 298.00    | 132,312.00 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 273.98    | 121,647.12 |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| <b>0083 - 805124 - SS&amp;805 - STEEL SHELL PILING (18" DIAMETER) - 1,030.000 LF</b>                     |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 305.00    | 314,150.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 316.00    | 325,480.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 299.65    | 308,639.50   |
| <b>0084 - 805127 - SS&amp;805 - STEEL SHELL PILING (24" DIAMETER) - 460.000 LF</b>                       |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 365.00    | 167,900.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 362.00    | 166,520.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 448.52    | 206,319.20   |
| <b>0085 - 805128 - SS&amp;805 - STEEL SHELL PILING (30" DIAMETER) - 1,120.000 LF</b>                     |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 510.00    | 571,200.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 474.00    | 530,880.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 636.74    | 713,148.80   |
| <b>0086 - 805504 - SS&amp;805 - PREBORING - 80.000 LF</b>  |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 180.00    | 14,400.00    |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 603.00    | 48,240.00    |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 85.54     | 6,843.20     |
| <b>0087 - 805513 - SS&amp;805 - PILE ENCASEMENT - 317.000 LF</b>   |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 285.00    | 90,345.00    |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 277.00    | 87,809.00    |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 516.95    | 163,873.15   |
| <b>0088 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 81,070.000 LB</b>          |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 3.60      | 291,852.00   |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 3.30      | 267,531.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 8.16      | 661,531.20   |
| <b>0089 - 807234 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50W) - 669,320.000 LB</b> |           |              |
| ROBE15 ROBERTSON CONTRACTORS, INC.   | 3.35      | 2,242,222.00 |
| CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC  | 3.00      | 2,007,960.00 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC   | 5.53      | 3,701,339.60 |



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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0090 - 807301 - SS&amp;807 - PAINTING STRUCTURAL STEEL - 176.100 TON</b> |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 604.24    | 106,406.66 |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC                                   | 539.00    | 94,917.90  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                  | 583.98    | 102,838.88 |
| <b>0091 - 808002 - SS&amp;808 - ELASTOMERIC BEARINGS - 33,608.000 CUIN</b>  |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 4.10      | 137,792.80 |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC                                   | 3.60      | 120,988.80 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                  | 6.51      | 218,788.08 |
| <b>0092 - 809015 - SS&amp;809 - SILICONE JOINT SEALANT - 128.000 LF</b>     |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 92.00     | 11,776.00  |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC                                   | 127.00    | 16,256.00  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                  | 288.99    | 36,990.72  |
| <b>0093 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 3.000 EACH</b>        |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 500.00    | 1,500.00   |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC                                   | 2,466.00  | 7,398.00   |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                  | 4,724.01  | 14,172.03  |
| <b>0094 - 816003 - SS&amp;816 - FILTER BLANKET - 5,166.000 SQYD</b>         |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 5.20      | 26,863.20  |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC                                   | 5.30      | 27,379.80  |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                  | 11.73     | 60,597.18  |
| <b>0095 - 816111 - SS&amp;816 - DUMPED RIPRAP - 2,678.000 CUYD</b>          |           |            |
| ROBE15 ROBERTSON CONTRACTORS, INC.  | 94.00     | 251,732.00 |
| CAP120 CAPITAL PAVING & CONSTRUCTION, LLC                                   | 129.00    | 345,462.00 |
| BELL06 BELL & ASSOCIATES CONSTRUCTION, LLC                                  | 79.27     | 212,285.06 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|  |                 |
|--|-----------------|
| ROBE15 - ROBERTSON CONTRACTORS, INC.         | \$14,554,732.25 |
| CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC  | \$15,730,921.40 |
| BELL06 - BELL & ASSOCIATES CONSTRUCTION, LLC | \$18,678,718.92 |

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Contract ID: 101017

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: TYRONZA RIVER & DITCH NO. 6 STRS. & APPRS. (S)

Route: 118 Section: 2

Project Length: 1.606 Miles

| Bidder   | Bid Price  | Bid Amount   |
|--|------------|--------------|
| Section Number 02 - MOBILZATION  |            |              |
| <b>0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |            |              |
| ROBE15    ROBERTSON CONTRACTORS, INC.  | 725,000.00 | 725,000.00   |
| CAP120    CAPITAL PAVING & CONSTRUCTION, LLC   | 774,583.65 | 774,583.65   |
| BELL06    BELL & ASSOCIATES CONSTRUCTION, LLC  | 880,149.05 | 880,149.05   |
| Section Number 02 - MOBILZATION Subtotals:   |            |              |
| ROBE15 - ROBERTSON CONTRACTORS, INC.   |            | \$725,000.00 |
| CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC  |            | \$774,583.65 |
| BELL06 - BELL & ASSOCIATES CONSTRUCTION, LLC   |            | \$880,149.05 |

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Date: 11/12/2024

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Contract ID: A00066

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 214 – CROSS CO. LINE (S)

Route: 49 Section: 5

Project Length: 3.103 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND THIN OVERLAY APPROXIMATELY 3.103 MILES OF HIGHWAY 49 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                     | Base Bid    | Percent of Low Bid |
|------|--------|---------------------------------|-------------|--------------------|
| 1    | ATLA10 | ATLAS ASPHALT, INC.             | \$764,121   | 100.00%            |
| 2    | DELT10 | DELTA ASPHALT OF ARKANSAS, INC. | \$899,511   | 117.72%            |
| 3    | ROGE02 | ROGERS GROUP, INC.              | \$992,129   | 129.84%            |
| 4    | APAC40 | APAC-TENNESSEE, INC.            | \$1,353,181 | 177.09%            |

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>  |           |            |
| <b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 819.000 TON</b>                   |           |            |
| ATLA10 ATLAS ASPHALT, INC.   | 42.70     | 34,971.30  |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.   | 39.05     | 31,981.95  |
| ROGE02 ROGERS GROUP, INC.  | 55.00     | 45,045.00  |
| APAC40 APAC-TENNESSEE, INC.  | 115.00    | 94,185.00  |
| <b>0002 - 401011 - SS&amp;401 - TACK COAT - 12,214.000 GAL</b>                                   |           |            |
| ATLA10 ATLAS ASPHALT, INC.   | 0.01      | 122.14     |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.   | 0.01      | 122.14     |
| ROGE02 ROGERS GROUP, INC.  | 1.00      | 12,214.00  |
| APAC40 APAC-TENNESSEE, INC.  | 3.50      | 42,749.00  |
| <b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,769.000 TON</b> |           |            |
| ATLA10 ATLAS ASPHALT, INC.   | 96.73     | 558,035.37 |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.   | 70.18     | 404,868.42 |
| ROGE02 ROGERS GROUP, INC.  | 95.00     | 548,055.00 |
| APAC40 APAC-TENNESSEE, INC.  | 125.00    | 721,125.00 |

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Bid Tabulation Summary

Date: 11/12/2024

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Call Order: 230

Contract ID: A00066

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 214 – CROSS CO. LINE (S)

Route: 49 Section: 5

Project Length: 3.103 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 355.000 TON</b> |            |            |
| ATLA10 ATLAS ASPHALT, INC.  | 120.00     | 42,600.00  |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 600.00     | 213,000.00 |
| ROGE02 ROGERS GROUP, INC.   | 590.00     | 209,450.00 |
| APAC40 APAC-TENNESSEE, INC.   | 655.00     | 232,525.00 |
| <b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 929.000 SQYD</b>  |            |            |
| ATLA10 ATLAS ASPHALT, INC.  | 10.93      | 10,153.97  |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 16.32      | 15,161.28  |
| ROGE02 ROGERS GROUP, INC.   | 5.00       | 4,645.00   |
| APAC40 APAC-TENNESSEE, INC.   | 13.00      | 12,077.00  |
| <b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>  |            |            |
| ATLA10 ATLAS ASPHALT, INC.  | 175.00     | 35,000.00  |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 239.06     | 47,812.00  |
| ROGE02 ROGERS GROUP, INC.   | 200.00     | 40,000.00  |
| APAC40 APAC-TENNESSEE, INC.   | 520.00     | 104,000.00 |
| <b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>   |            |            |
| ATLA10 ATLAS ASPHALT, INC.  | 30,305.00  | 30,305.00  |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 110,000.00 | 110,000.00 |
| ROGE02 ROGERS GROUP, INC.   | 34,000.00  | 34,000.00  |
| APAC40 APAC-TENNESSEE, INC.   | 55,000.00  | 55,000.00  |
| <b>0008 - 604003 - SS&amp;604 - SIGNS - 306.000 SQFT</b>  |            |            |
| ATLA10 ATLAS ASPHALT, INC.  | 7.00       | 2,142.00   |
| DELT10 DELTA ASPHALT OF ARKANSAS, INC.  | 7.00       | 2,142.00   |
| ROGE02 ROGERS GROUP, INC.   | 10.50      | 3,213.00   |
| APAC40 APAC-TENNESSEE, INC.   | 18.18      | 5,563.08   |

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Bid Tabulation Summary

Date: 11/12/2024

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Call Order: 230

Contract ID: A00066

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 214 – CROSS CO. LINE (S)

Route: 49 Section: 5

Project Length: 3.103 Miles

| Bidder  |                                 | Bid Price | Bid Amount |
|---|---------------------------------|-----------|------------|
| <b>0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 65,536.000 LF</b>                       |                                 |           |            |
| ATLA10  | ATLAS ASPHALT, INC.             | 0.20      | 13,107.20  |
| DELT10  | DELTA ASPHALT OF ARKANSAS, INC. | 0.20      | 13,107.20  |
| ROGE02  | ROGERS GROUP, INC.              | 0.21      | 13,762.56  |
| APAC40  | APAC-TENNESSEE, INC.            | 0.21      | 13,762.56  |
| <b>0010 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 24,864.000 LF</b>           |                                 |           |            |
| ATLA10  | ATLAS ASPHALT, INC.             | 0.20      | 4,972.80   |
| DELT10  | DELTA ASPHALT OF ARKANSAS, INC. | 0.20      | 4,972.80   |
| ROGE02  | ROGERS GROUP, INC.              | 0.50      | 12,432.00  |
| APAC40  | APAC-TENNESSEE, INC.            | 0.07      | 1,740.48   |
| <b>0011 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 15,528.000 LF</b> |                                 |           |            |
| ATLA10  | ATLAS ASPHALT, INC.             | 0.20      | 3,105.60   |
| DELT10  | DELTA ASPHALT OF ARKANSAS, INC. | 0.20      | 3,105.60   |
| ROGE02  | ROGERS GROUP, INC.              | 0.50      | 7,764.00   |
| APAC40  | APAC-TENNESSEE, INC.            | 0.10      | 1,552.80   |
| <b>0012 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 32,768.000 LF</b>      |                                 |           |            |
| ATLA10  | ATLAS ASPHALT, INC.             | 0.32      | 10,485.76  |
| DELT10  | DELTA ASPHALT OF ARKANSAS, INC. | 0.32      | 10,485.76  |
| ROGE02  | ROGERS GROUP, INC.              | 0.35      | 11,468.80  |
| APAC40  | APAC-TENNESSEE, INC.            | 0.33      | 10,813.44  |
| <b>0013 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 32,768.000 LF</b>     |                                 |           |            |
| ATLA10  | ATLAS ASPHALT, INC.             | 0.12      | 3,932.16   |
| DELT10  | DELTA ASPHALT OF ARKANSAS, INC. | 0.12      | 3,932.16   |
| ROGE02  | ROGERS GROUP, INC.              | 0.13      | 4,259.84   |
| APAC40  | APAC-TENNESSEE, INC.            | 0.13      | 4,259.84   |

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Bid Tabulation Summary

Date: 11/12/2024

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Call Order: 230

Contract ID: A00066

Counties: POINSETT

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: HWY. 214 – CROSS CO. LINE (S)

Route: 49 Section: 5

Project Length: 3.103 Miles

| Bidder  |                                 | Bid Price | Bid Amount |
|---|---------------------------------|-----------|------------|
| <b>0014 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 205.000 EACH</b> |                                 |           |            |
| ATLA10  | ATLAS ASPHALT, INC.             | 4.00      | 820.00     |
| DELT10  | DELTA ASPHALT OF ARKANSAS, INC. | 4.00      | 820.00     |
| ROGE02  | ROGERS GROUP, INC.              | 4.00      | 820.00     |
| APAC40  | APAC-TENNESSEE, INC.            | 4.04      | 828.20     |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|  |                |
|--|----------------|
| ATLA10 - ATLAS ASPHALT, INC.             | \$749,753.30   |
| DELT10 - DELTA ASPHALT OF ARKANSAS, INC. | \$861,511.31   |
| ROGE02 - ROGERS GROUP, INC.              | \$947,129.20   |
| APAC40 - APAC-TENNESSEE, INC.            | \$1,300,181.40 |

Section Number 02 - MOBILIZATION

**0015 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

|        |                                 |           |           |
|--------|---------------------------------|-----------|-----------|
| ATLA10 | ATLAS ASPHALT, INC.             | 14,367.33 | 14,367.33 |
| DELT10 | DELTA ASPHALT OF ARKANSAS, INC. | 38,000.00 | 38,000.00 |
| ROGE02 | ROGERS GROUP, INC.              | 45,000.00 | 45,000.00 |
| APAC40 | APAC-TENNESSEE, INC.            | 53,000.00 | 53,000.00 |

Section Number 02 - MOBILIZATION Subtotals:

|  |             |
|--|-------------|
| ATLA10 - ATLAS ASPHALT, INC.             | \$14,367.33 |
| DELT10 - DELTA ASPHALT OF ARKANSAS, INC. | \$38,000.00 |
| ROGE02 - ROGERS GROUP, INC.              | \$45,000.00 |
| APAC40 - APAC-TENNESSEE, INC.            | \$53,000.00 |

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 11/12/2024

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Call Order: 260

Contract ID: 012506

Counties: VARIOUS

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: DISTRICTS 1, 5 & 10 RAISED PAVEMENT MARKERS (2025) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

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

| Rank | Vendor | Vendor Name                        | Base Bid    | Percent of Low Bid |
|------|--------|------------------------------------|-------------|--------------------|
| 1    | CONT40 | CONTRACTOR'S SPECIALTY SERVICE CO. | \$1,021,398 | 100.00%            |
| 2    | BRYD20 | BRYDL CONTRACTING, LLC             | \$1,457,641 | 142.71%            |
| 3    | DELT30 | DELTA TRAFFIC CONTROL LLC          | \$1,489,108 | 145.79%            |
| 4    | HIGH07 | HIGHWAY GRAPHICS, L.L.C.           | \$1,969,918 | 192.86%            |

| Bidder | Bid Price | Bid Amount |
|--------|-----------|------------|
|--------|-----------|------------|

Section Number 01 - PROPOSAL ITEMS

**0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

|        |                                    |           |           |
|--------|------------------------------------|-----------|-----------|
| CONT40 | CONTRACTOR'S SPECIALTY SERVICE CO. | 5,000.00  | 5,000.00  |
| BRYD20 | BRYDL CONTRACTING, LLC             | 15,000.00 | 15,000.00 |
| DELT30 | DELTA TRAFFIC CONTROL LLC          | 20,000.00 | 20,000.00 |
| HIGH07 | HIGHWAY GRAPHICS, L.L.C.           | 75,000.00 | 75,000.00 |

**0002 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.**

|        |                                    |           |           |
|--------|------------------------------------|-----------|-----------|
| CONT40 | CONTRACTOR'S SPECIALTY SERVICE CO. | 5,000.00  | 5,000.00  |
| BRYD20 | BRYDL CONTRACTING, LLC             | 7,500.00  | 7,500.00  |
| DELT30 | DELTA TRAFFIC CONTROL LLC          | 15,000.00 | 15,000.00 |
| HIGH07 | HIGHWAY GRAPHICS, L.L.C.           | 75,000.00 | 75,000.00 |

**0003 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 359,777.000 EACH**

|        |                                    |      |              |
|--------|------------------------------------|------|--------------|
| CONT40 | CONTRACTOR'S SPECIALTY SERVICE CO. | 2.70 | 971,397.90   |
| BRYD20 | BRYDL CONTRACTING, LLC             | 3.85 | 1,385,141.45 |
| DELT30 | DELTA TRAFFIC CONTROL LLC          | 4.00 | 1,439,108.00 |
| HIGH07 | HIGHWAY GRAPHICS, L.L.C.           | 4.85 | 1,744,918.45 |

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 11/12/2024

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Call Order: 260

Contract ID: 012506

Counties: VARIOUS

Letting Date: 11/6/2024 - 10:00 a.m.

Job Name: DISTRICTS 1, 5 & 10 RAISED PAVEMENT MARKERS (2025) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

| Bidder   | Bid Price | Bid Amount     |
|--|-----------|----------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals:  |           |                |
| CONT40 - CONTRACTOR'S SPECIALTY SERVICE CO.  |           | \$981,397.90   |
| BRYD20 - BRYDL CONTRACTING, LLC  |           | \$1,407,641.45 |
| DELT30 - DELTA TRAFFIC CONTROL LLC   |           | \$1,474,108.00 |
| HIGH07 - HIGHWAY GRAPHICS, L.L.C.  |           | \$1,894,918.45 |
| Section Number 02 - MOBILIZATION   |           |                |
| <b>0004 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |                |
| CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.  | 40,000.00 | 40,000.00      |
| BRYD20 BRYDL CONTRACTING, LLC  | 50,000.00 | 50,000.00      |
| DELT30 DELTA TRAFFIC CONTROL LLC   | 15,000.00 | 15,000.00      |
| HIGH07 HIGHWAY GRAPHICS, L.L.C.  | 75,000.00 | 75,000.00      |
| Section Number 02 - MOBILIZATION Subtotals:  |           |                |
| CONT40 - CONTRACTOR'S SPECIALTY SERVICE CO.  |           | \$40,000.00    |
| BRYD20 - BRYDL CONTRACTING, LLC  |           | \$50,000.00    |
| DELT30 - DELTA TRAFFIC CONTROL LLC   |           | \$15,000.00    |
| HIGH07 - HIGHWAY GRAPHICS, L.L.C.  |           | \$75,000.00    |