

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 11/12/2024

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Call Order: 010

Contract ID: 110717

Counties: ST. FRANCIS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE, REPLACE ONE BRIDGE WITH RC BOX CULVERT, AND MILL AND POLYMER OVERLAY ONE BRIDGE ON HIGHWAYS 50, 75, AND 357 IN ST. FRANCIS 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, CULVERT CLEANOUT, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE DOUBLE RC BOX CULVERT (25.75'), CONSTRUCT ONE INTEGRAL PRESTRESSED CONCRETE GIRDER UNIT (211.00'), POLYMER OVERLAY ONE BRIDGE (112.00'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	\$6,711,300	100.00%
2	BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	\$6,961,325	103.73%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$7,986,725	119.00%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$8,116,208	120.93%

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - 201 - CLEARING - 10.000 STA**

Bidder	Bid Price	Bid Amount
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4,529.00	45,290.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	3,233.00	32,330.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5,500.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,293.40	42,934.00

**0002 - 201111 - 201 - GRUBBING - 10.000 STA**

CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	7,824.00	78,240.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	5,528.00	55,280.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,792.64	27,926.40

**0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH**

CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,901.00	7,802.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1,275.00	2,550.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,400.00	2,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,307.75	8,615.50

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Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 330.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	26.90	8,877.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	15.00	4,950.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.75	2,887.50
MOBL10 MOBLEY CONTRACTORS, INC.	17.63	5,817.90
<b>0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	52,757.00	52,757.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	33,365.00	33,365.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	71,584.57	71,584.57
<b>0006 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	173,228.90	173,228.90
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	198,175.00	198,175.00
ROBE15 ROBERTSON CONTRACTORS, INC.	130,000.00	130,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	404,901.47	404,901.47
<b>0007 - 207011 - SP&amp;207 - STONE BACKFILL - 290.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	40.60	11,774.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	80.00	23,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	33,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	77.74	22,544.60
<b>0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 5,253.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	22.80	119,768.40
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	34.60	181,753.80
ROBE15 ROBERTSON CONTRACTORS, INC.	33.00	173,349.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.18	137,523.54

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Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 17,364.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	37.80	656,359.20
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	38.75	672,855.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	781,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	54.90	953,283.60
<b>0010 - 210702 - SP&amp;210 - SOIL STABILIZATION - 250.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	345.00	86,250.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	300.00	75,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	87,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	78,750.00
<b>0011 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,162.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	43.10	179,382.20
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	77.50	322,555.00
ROBE15 ROBERTSON CONTRACTORS, INC.	62.00	258,044.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.12	325,135.44
<b>0012 - 401011 - SS&amp;401 - TACK COAT - 1,361.000 GAL</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.30	7,213.30
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	5.00	6,805.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	6,805.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.51	7,499.11
<b>0013 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,375.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	175.00	240,625.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	166.00	228,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	166.00	228,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	136.50	187,687.50

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Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 62.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	158.00	9,796.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	150.00	9,300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	9,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	687.75	42,640.50
<b>0015 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,343.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	182.00	244,426.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	173.00	232,339.00
ROBE15 ROBERTSON CONTRACTORS, INC.	173.00	232,339.00
MOBL10 MOBLEY CONTRACTORS, INC.	147.00	197,421.00
<b>0016 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 83.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	158.00	13,114.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	150.00	12,450.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	12,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	687.75	57,083.25
<b>0017 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,499.000 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	31.60	47,368.40
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	30.00	44,970.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	44,970.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	34,626.90
<b>0018 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	211.00	2,110.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	200.00	2,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	472.50	4,725.00

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Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 35.000 TON</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	211.00	7,385.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	200.00	7,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	7,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	472.50	16,537.50
<b>0020 - 504031 - SPSS504 - APPROACH SLABS - 102.680 CUYD</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	995.00	102,166.60
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	966.25	99,214.55
ROBE15	ROBERTSON CONTRACTORS, INC.	1,060.00	108,840.80
MOBL10	MOBLEY CONTRACTORS, INC.	1,441.24	147,986.52
<b>0021 - 504264 - SPSS504 - APPROACH GUTTERS - 16.800 CUYD</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3,265.00	54,852.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	748.21	12,569.93
ROBE15	ROBERTSON CONTRACTORS, INC.	1,485.00	24,948.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,941.61	32,619.05
<b>0023 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	102,091.00	102,091.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	72,000.00	72,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	94,084.55	94,084.55
<b>0024 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	274,954.00	274,954.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	473,675.00	473,675.00
ROBE15	ROBERTSON CONTRACTORS, INC.	185,000.00	185,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	784,647.04	784,647.04

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Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 604003 - SS&amp;604 - SIGNS - 605.000 SQFT</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	12.70	7,683.50
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	12.00	7,260.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	7,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	7,623.00
<b>0026 - 604013 - SS&amp;604 - BARRICADES - 72.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	24.30	1,749.60
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	23.00	1,656.00
ROBE15 ROBERTSON CONTRACTORS, INC.	23.00	1,656.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	1,663.20
<b>0027 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 67.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	33.70	2,257.90
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	32.00	2,144.00
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	2,144.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	2,110.50
<b>0028 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 450.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	53.50	24,075.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	50.00	22,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	24,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	23,625.00
<b>0029 - 604036 - SS&amp;604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 380.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	12.80	4,864.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	12.00	4,560.00
ROBE15 ROBERTSON CONTRACTORS, INC.	13.75	5,225.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	4,788.00

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Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0030 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 5,812.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.53	3,080.36
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	0.38	2,208.56
ROBE15 ROBERTSON CONTRACTORS, INC.	0.38	2,208.56
MOBL10 MOBLEY CONTRACTORS, INC.	0.40	2,324.80
<b>0031 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	52.70	105.40
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	375.00	750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	375.00	750.00
MOBL10 MOBLEY CONTRACTORS, INC.	393.75	787.50
<b>0032 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,125.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.60	2,925.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	3.50	3,937.50
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	3,937.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	4,140.00
<b>0033 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 299.000 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	167.00	49,933.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	86.25	25,788.75
ROBE15 ROBERTSON CONTRACTORS, INC.	215.00	64,285.00
MOBL10 MOBLEY CONTRACTORS, INC.	261.69	78,245.31
<b>0034 - 605626 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 32.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	406.00	12,992.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	428.00	13,696.00
ROBE15 ROBERTSON CONTRACTORS, INC.	445.00	14,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	393.10	12,579.20

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Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0035 - 605866 - SS&amp;606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5,210.00	10,420.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	5,505.00	11,010.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5,250.00	10,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,825.44	11,650.88
<b>0036 - 606002 - SP - CULVERT CLEAN OUT - 3.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5,273.00	15,819.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	5,000.00	15,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,200.00	3,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,250.00	15,750.00
<b>0037 - 606704 - SPSS606 - 24" SIDE DRAIN - 174.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	74.60	12,980.40
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	124.00	21,576.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	21,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	152.10	26,465.40
<b>0038 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 20.000 CU YD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	193.00	3,860.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	125.00	2,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	1,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	51.16	1,023.20
<b>0039 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 1,250.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	22.70	28,375.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	43.00	53,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.25	5,312.50
MOBL10 MOBLEY CONTRACTORS, INC.	19.75	24,687.50



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Bidder		Bid Price	Bid Amount
<b>0040 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	2,106.00	21,060.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	800.00	8,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	575.00	5,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,086.11	10,861.10
<b>0041 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 450.000 LF</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	32.10	14,445.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	30.00	13,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	30.00	13,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	14,175.00
<b>0042 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3,318.00	13,272.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3,100.00	12,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,100.00	12,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,255.00	13,020.00
<b>0043 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	2,248.00	8,992.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2,100.00	8,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,100.00	8,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,205.00	8,820.00
<b>0044 - 620001 - 620 - LIME - 8.000 TON</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	107.00	856.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	100.00	800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	800.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	840.00

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Bidder		Bid Price	Bid Amount
<b>0045 - 620011 - 620 - SEEDING - 3.880 ACRE</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,605.00	6,227.40
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,500.00	5,820.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	5,820.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,575.00	6,111.00
<b>0046 - 620022 - SS&amp;620 - MULCH COVER - 7.760 ACRE</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,070.00	8,303.20
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,000.00	7,760.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	7,760.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,050.00	8,148.00
<b>0047 - 620030 - 620 - WATER - 479.100 MGAL</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	10.70	5,126.37
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	10.00	4,791.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	4,791.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	5,030.55
<b>0048 - 621001 - 621 - TEMPORARY SEEDING - 3.880 ACRE</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	803.00	3,115.64
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	750.00	2,910.00
ROBE15	ROBERTSON CONTRACTORS, INC.	750.00	2,910.00
MOBL10	MOBLEY CONTRACTORS, INC.	787.50	3,055.50
<b>0049 - 621021 - 621 - SILT FENCE - 5,932.000 LF</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3.50	20,762.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3.25	19,279.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3.25	19,279.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.41	20,228.12

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Contract ID: 110717

Counties: ST. FRANCIS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0050 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,078.000 BAG</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	9.60	10,348.80
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	9.00	9,702.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.00	9,702.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	10,187.10
<b>0051 - 621071 - 621 - SEDIMENT BASIN - 200.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	29.20	5,840.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	50.00	10,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.69	1,538.00
<b>0052 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	58.30	11,660.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	50.00	10,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.46	2,692.00
<b>0053 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 514.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	22.70	11,667.80
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	50.00	25,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,570.00
MOBL10 MOBLEY CONTRACTORS, INC.	32.50	16,705.00
<b>0054 - 621151 - 621 - ROCK DITCH CHECKS - 135.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	113.00	15,255.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	121.00	16,335.00
ROBE15 ROBERTSON CONTRACTORS, INC.	130.00	17,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	233.67	31,545.45

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Contract ID: 110717

Counties: ST. FRANCIS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0055 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.880 ACRE</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	375.00	1,455.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	350.00	1,358.00
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	1,358.00
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	1,425.90
<b>0056 - 624001 - 624 - SOLID SODDING - 327.000 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	7.00	2,289.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	6.50	2,125.50
ROBE15 ROBERTSON CONTRACTORS, INC.	6.50	2,125.50
MOBL10 MOBLEY CONTRACTORS, INC.	6.83	2,233.41
<b>0057 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	62,245.00	62,245.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	55,200.00	55,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	62,500.00	62,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	59,237.48	59,237.48
<b>0058 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	102,205.00	102,205.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	50,500.00	50,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	105,000.00	105,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	59,603.10	59,603.10
<b>0059 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,308.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.10	5,838.80
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	0.40	2,123.20
ROBE15 ROBERTSON CONTRACTORS, INC.	0.40	2,123.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.42	2,229.36

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Contract ID: 110717

Counties: ST. FRANCIS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder		Bid Price	Bid Amount
<b>0060 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,308.000 LF</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.10	5,838.80
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	0.40	2,123.20
ROBE15	ROBERTSON CONTRACTORS, INC.	0.40	2,123.20
MOBL10	MOBLEY CONTRACTORS, INC.	0.42	2,229.36
<b>0061 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	685.00	1,370.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	375.00	750.00
ROBE15	ROBERTSON CONTRACTORS, INC.	375.00	750.00
MOBL10	MOBLEY CONTRACTORS, INC.	393.75	787.50
<b>0062 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 35.000 EACH</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	15.80	553.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	12.00	420.00
ROBE15	ROBERTSON CONTRACTORS, INC.	12.00	420.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.60	441.00
<b>0063 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	4,165.00	8,330.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3,950.00	7,900.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4,000.00	8,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	8,261.80	16,523.60
<b>0064 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	527.00	1,054.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	500.00	1,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	1,050.00

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Counties: ST. FRANCIS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0065 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 91.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	297.00	27,027.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	131.00	11,921.00
ROBE15 ROBERTSON CONTRACTORS, INC.	355.00	32,305.00
MOBL10 MOBLEY CONTRACTORS, INC.	751.51	68,387.41
<b>0066 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 179.820 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,551.00	278,900.82
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1,649.00	296,523.18
ROBE15 ROBERTSON CONTRACTORS, INC.	1,895.00	340,758.90
MOBL10 MOBLEY CONTRACTORS, INC.	1,431.07	257,335.01
<b>0067 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 79.800 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,700.00	215,460.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	4,309.00	343,858.20
ROBE15 ROBERTSON CONTRACTORS, INC.	3,230.00	257,754.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,034.26	242,133.95
<b>0068 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 330.600 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,953.00	645,661.80
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1,529.00	505,487.40
ROBE15 ROBERTSON CONTRACTORS, INC.	3,050.00	1,008,330.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,986.45	656,720.37
<b>0069 - 802681 - SS&amp;802 - PRESTRESSED CONCRETE GIRDERS (TYPE IV) - 828.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	387.00	320,436.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	461.00	381,708.00
ROBE15 ROBERTSON CONTRACTORS, INC.	580.00	480,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	699.18	578,921.04

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Counties: ST. FRANCIS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0070 - 803002 - 803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 789.700 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	27.30	21,558.81
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	14.00	11,055.80
ROBE15 ROBERTSON CONTRACTORS, INC.	10.50	8,291.85
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	4,975.11
<b>0071 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 37,017.000 LB</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.70	62,928.90
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1.75	64,779.75
ROBE15 ROBERTSON CONTRACTORS, INC.	2.55	94,393.35
MOBL10 MOBLEY CONTRACTORS, INC.	2.17	80,326.89
<b>0072 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 21,330.000 LB</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4.00	85,320.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1.75	37,327.50
ROBE15 ROBERTSON CONTRACTORS, INC.	2.65	56,524.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.51	53,538.30
<b>0073 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 70,540.000 LB</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.20	155,188.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1.75	123,445.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.60	183,404.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.80	126,972.00
<b>0074 - 805124 - SS&amp;805 - STEEL SHELL PILING (18" DIAMETER) - 960.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	234.00	224,640.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	222.00	213,120.00
ROBE15 ROBERTSON CONTRACTORS, INC.	330.00	316,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	168.14	161,414.40

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Contract ID: 110717

Counties: ST. FRANCIS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0075 - 805127 - SS&amp;805 - STEEL SHELL PILING (24" DIAMETER) - 1,070.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	275.00	294,250.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	249.00	266,430.00
ROBE15 ROBERTSON CONTRACTORS, INC.	415.00	444,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	217.41	232,628.70
<b>0076 - 805504 - SS&amp;805 - PREBORING - 100.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	200.00	20,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	58.00	5,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	205.00	20,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	165.71	16,571.00
<b>0077 - 805513 - SS&amp;805 - PILE ENCASEMENT - 275.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	225.00	61,875.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	229.00	62,975.00
ROBE15 ROBERTSON CONTRACTORS, INC.	360.00	99,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	314.62	86,520.50
<b>0078 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,036.00	3,036.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	2,415.00	2,415.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,250.00	3,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,283.37	3,283.37
<b>0079 - 816003 - SS&amp;816 - FILTER BLANKET - 744.000 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	11.10	8,258.40
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	37.50	27,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.70	4,984.80
MOBL10 MOBLEY CONTRACTORS, INC.	6.13	4,560.72



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Counties: ST. FRANCIS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
<b>0080 - 816111 - SS&amp;816 - DUMPED RIPRAP - 461.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	66.30	30,564.30
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	126.25	58,201.25
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	62,235.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.51	72,612.11
<b>0081 - 818014 - SP - TIMBER PILING - 28,570.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	29.30	837,101.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	31.05	887,098.50
ROBE15 ROBERTSON CONTRACTORS, INC.	42.50	1,214,225.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.91	854,528.70
<b>0082 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 134.000 SQFT</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	58.00	7,772.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	55.00	7,370.00
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	18,090.00
MOBL10 MOBLEY CONTRACTORS, INC.	57.75	7,738.50
<b>0083 - 822020 - SP - POLYMER OVERLAY - 299.000 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	138.00	41,262.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	176.30	52,713.70
ROBE15 ROBERTSON CONTRACTORS, INC.	275.00	82,225.00
MOBL10 MOBLEY CONTRACTORS, INC.	137.55	41,127.45

Section Number 01 - PROPOSAL ITEMS Subtotals:

CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	\$6,396,300.00
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC	\$6,629,950.27
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$7,711,725.16
MOBL10 - MOBLEY CONTRACTORS, INC.	\$7,753,051.49

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Contract ID: 110717

Counties: ST. FRANCIS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: N.E. ST. FRANCIS CO. STRS. & APPRS. (S)

Route: 50, 75, & 357 Section: 1, 0, & 1

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0022 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	315,000.00	315,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	331,375.00	331,375.00
ROBE15 ROBERTSON CONTRACTORS, INC.	275,000.00	275,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	363,156.87	363,156.87

Section Number 02 - MOBILIZATION Subtotals:

CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	\$315,000.00
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC	\$331,375.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$275,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$363,156.87

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Contract ID: A10029

Counties: CROSS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HICKORY RIDGE – GUM SLOUGH (S)

Route: 42 Section: 2

Project Length: 3.528 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 3.528 MILES OF HIGHWAY 42 IN CROSS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,474,522	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,553,216	105.34%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$1,698,604	115.20%
4	APAC40	APAC-TENNESSEE, INC.	\$2,274,301	154.24%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 714.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	8.50	6,069.00
ROGE02 ROGERS GROUP, INC.	8.50	6,069.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.50	6,069.00
APAC40 APAC-TENNESSEE, INC.	21.21	15,143.94
<b>0002 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 240.000 STA</b>		
ATLA10 ATLAS ASPHALT, INC.	72.51	17,402.40
ROGE02 ROGERS GROUP, INC.	53.00	12,720.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	41.22	9,892.80
APAC40 APAC-TENNESSEE, INC.	203.01	48,722.40
<b>0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,416.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	68.33	96,755.28
ROGE02 ROGERS GROUP, INC.	52.00	73,632.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	60.52	85,696.32
APAC40 APAC-TENNESSEE, INC.	114.95	162,769.20

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Contract ID: A10029

Counties: CROSS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HICKORY RIDGE – GUM SLOUGH (S)

Route: 42 Section: 2

Project Length: 3.528 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 401011 - SS&amp;401 - TACK COAT - 16,813.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	168.13
ROGE02 ROGERS GROUP, INC.	1.00	16,813.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.01	168.13
APAC40 APAC-TENNESSEE, INC.	3.50	58,845.50
<b>0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,134.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	87.06	98,726.04
ROGE02 ROGERS GROUP, INC.	70.00	79,380.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	98.65	111,869.10
APAC40 APAC-TENNESSEE, INC.	135.00	153,090.00
<b>0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 51.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	6,120.00
ROGE02 ROGERS GROUP, INC.	600.00	30,600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	6,120.00
APAC40 APAC-TENNESSEE, INC.	655.00	33,405.00
<b>0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,665.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	90.59	603,782.35
ROGE02 ROGERS GROUP, INC.	78.00	519,870.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	105.42	702,624.30
APAC40 APAC-TENNESSEE, INC.	124.00	826,460.00
<b>0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 388.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	46,560.00
ROGE02 ROGERS GROUP, INC.	600.00	232,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	46,560.00
APAC40 APAC-TENNESSEE, INC.	655.00	254,140.00

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Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HICKORY RIDGE – GUM SLOUGH (S)

Route: 42 Section: 2

Project Length: 3.528 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 3,238.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	4.60	14,894.80
ROGE02 ROGERS GROUP, INC.	2.75	8,904.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	18.73	60,647.74
APAC40 APAC-TENNESSEE, INC.	15.00	48,570.00
<b>0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	175.00	13,125.00
ROGE02 ROGERS GROUP, INC.	190.00	14,250.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	254.50	19,087.50
APAC40 APAC-TENNESSEE, INC.	750.00	56,250.00
<b>0011 - 504264 - SPSS504 - APPROACH GUTTERS - 52.680 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	3,500.00	184,380.00
ROGE02 ROGERS GROUP, INC.	3,600.00	189,648.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,952.50	208,217.70
APAC40 APAC-TENNESSEE, INC.	1,424.10	75,021.59
<b>0012 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	132,285.08	132,285.08
ROGE02 ROGERS GROUP, INC.	57,000.00	57,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	115,000.00	115,000.00
APAC40 APAC-TENNESSEE, INC.	160,000.00	160,000.00
<b>0013 - 604003 - SS&amp;604 - SIGNS - 465.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	6.00	2,790.00
ROGE02 ROGERS GROUP, INC.	5.00	2,325.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	16.00	7,440.00
APAC40 APAC-TENNESSEE, INC.	16.16	7,514.40

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Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HICKORY RIDGE – GUM SLOUGH (S)

Route: 42 Section: 2

Project Length: 3.528 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 604013 - SS&amp;604 - BARRICADES - 32.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	22.00	704.00
ROGE02 ROGERS GROUP, INC.	30.00	960.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	25.00	800.00
APAC40 APAC-TENNESSEE, INC.	25.25	808.00
<b>0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 49,566.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.18	8,921.88
ROGE02 ROGERS GROUP, INC.	0.18	8,921.88
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.18	8,921.88
APAC40 APAC-TENNESSEE, INC.	0.19	9,417.54
<b>0016 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 2.000 WEEK</b>		
ATLA10 ATLAS ASPHALT, INC.	112.32	224.64
ROGE02 ROGERS GROUP, INC.	150.00	300.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	275.00	550.00
APAC40 APAC-TENNESSEE, INC.	277.75	555.50
<b>0017 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 1,439.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	30.00	43,170.00
ROGE02 ROGERS GROUP, INC.	30.00	43,170.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	30.00	43,170.00
APAC40 APAC-TENNESSEE, INC.	35.36	50,883.04
<b>0018 - 617105 - SS&amp;617 - TERMINAL ANCHOR POSTS (TYPE 1) - 9.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	1,900.00	17,100.00
ROGE02 ROGERS GROUP, INC.	1,900.00	17,100.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,900.00	17,100.00
APAC40 APAC-TENNESSEE, INC.	2,929.00	26,361.00

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Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HICKORY RIDGE – GUM SLOUGH (S)

Route: 42 Section: 2

Project Length: 3.528 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 7.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	2,100.00	14,700.00
ROGE02	ROGERS GROUP, INC.	2,100.00	14,700.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,100.00	14,700.00
APAC40	APAC-TENNESSEE, INC.	2,929.00	20,503.00
<b>0020 - 620001 - 620 - LIME - 3.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	10.00	30.00
ROGE02	ROGERS GROUP, INC.	150.00	450.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	150.00	450.00
APAC40	APAC-TENNESSEE, INC.	152.25	456.75
<b>0021 - 620011 - 620 - SEEDING - 1.460 ACRE</b>			
ATLA10	ATLAS ASPHALT, INC.	87.67	128.00
ROGE02	ROGERS GROUP, INC.	1,800.00	2,628.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,800.00	2,628.00
APAC40	APAC-TENNESSEE, INC.	1,827.00	2,667.42
<b>0022 - 620022 - SS&amp;620 - MULCH COVER - 2.920 ACRE</b>			
ATLA10	ATLAS ASPHALT, INC.	104.11	304.00
ROGE02	ROGERS GROUP, INC.	1,200.00	3,504.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,200.00	3,504.00
APAC40	APAC-TENNESSEE, INC.	1,218.00	3,556.56
<b>0023 - 620030 - 620 - WATER - 178.700 MGAL</b>			
ATLA10	ATLAS ASPHALT, INC.	10.00	1,787.00
ROGE02	ROGERS GROUP, INC.	10.00	1,787.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.00	1,787.00
APAC40	APAC-TENNESSEE, INC.	10.15	1,813.81

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Job Name: HICKORY RIDGE – GUM SLOUGH (S)

Route: 42 Section: 2

Project Length: 3.528 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 621001 - 621 - TEMPORARY SEEDING - 1.460 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	115.07	168.00
ROGE02 ROGERS GROUP, INC.	800.00	1,168.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	800.00	1,168.00
APAC40 APAC-TENNESSEE, INC.	812.00	1,185.52
<b>0025 - 621021 - 621 - SILT FENCE - 10,000.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.35	3,500.00
ROGE02 ROGERS GROUP, INC.	2.75	27,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2.75	27,500.00
APAC40 APAC-TENNESSEE, INC.	2.79	27,900.00
<b>0026 - 621031 - 621 - SAND BAG DITCH CHECKS - 360.000 BAG</b>		
ATLA10 ATLAS ASPHALT, INC.	0.28	100.80
ROGE02 ROGERS GROUP, INC.	10.00	3,600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	10.00	3,600.00
APAC40 APAC-TENNESSEE, INC.	10.15	3,654.00
<b>0027 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 370.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	0.20	74.00
ROGE02 ROGERS GROUP, INC.	15.00	5,550.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	33.90	12,543.00
APAC40 APAC-TENNESSEE, INC.	50.00	18,500.00
<b>0028 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.460 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	57.53	83.99
ROGE02 ROGERS GROUP, INC.	400.00	584.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	400.00	584.00
APAC40 APAC-TENNESSEE, INC.	406.00	592.76



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Job Name: HICKORY RIDGE – GUM SLOUGH (S)

Route: 42 Section: 2

Project Length: 3.528 Miles

Bidder	Bid Price	Bid Amount
<b>0029 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 27,788.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.21	5,835.48
ROGE02 ROGERS GROUP, INC.	0.45	12,504.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.26	7,224.88
APAC40 APAC-TENNESSEE, INC.	0.09	2,500.92
<b>0030 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 38,677.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.72	27,847.44
ROGE02 ROGERS GROUP, INC.	0.72	27,847.44
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.72	27,847.44
APAC40 APAC-TENNESSEE, INC.	0.73	28,234.21
<b>0031 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 160.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	6.00	960.00
ROGE02 ROGERS GROUP, INC.	6.00	960.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.00	960.00
APAC40 APAC-TENNESSEE, INC.	6.06	969.60
<b>0032 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 10,889.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.72	7,840.08
ROGE02 ROGERS GROUP, INC.	0.72	7,840.08
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.72	7,840.08
APAC40 APAC-TENNESSEE, INC.	0.73	7,948.97
<b>0033 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	500.00	1,000.00
ROGE02 ROGERS GROUP, INC.	500.00	1,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	500.00	1,000.00
APAC40 APAC-TENNESSEE, INC.	505.00	1,010.00

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Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HICKORY RIDGE – GUM SLOUGH (S)

Route: 42 Section: 2

Project Length: 3.528 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 225.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	1,125.00
ROGE02 ROGERS GROUP, INC.	5.00	1,125.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.00	1,125.00
APAC40 APAC-TENNESSEE, INC.	5.05	1,136.25
<b>0035 - 734011 - SS&amp;734 - BRIDGE END TERMINAL - 1.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	35,000.00	35,000.00
ROGE02 ROGERS GROUP, INC.	39,000.00	39,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	40,503.96	40,503.96
APAC40 APAC-TENNESSEE, INC.	39,390.00	39,390.00
<b>0036 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,668.000 LB</b>		
ATLA10 ATLAS ASPHALT, INC.	4.00	22,672.00
ROGE02 ROGERS GROUP, INC.	3.00	17,004.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.30	18,704.40
APAC40 APAC-TENNESSEE, INC.	2.88	16,323.84

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,416,334.39
ROGE02 - ROGERS GROUP, INC.	\$1,483,215.50
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$1,623,604.23
APAC40 - APAC-TENNESSEE, INC.	\$2,166,300.72

Section Number 02 - MOBILIZATION

**0037 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATLA10 ATLAS ASPHALT, INC.	58,187.43	58,187.43
ROGE02 ROGERS GROUP, INC.	70,000.00	70,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	75,000.00	75,000.00
APAC40 APAC-TENNESSEE, INC.	108,000.00	108,000.00

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Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HICKORY RIDGE – GUM SLOUGH (S)

Route: 42 Section: 2

Project Length: 3.528 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$58,187.43
ROGE02 - ROGERS GROUP, INC.		\$70,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$75,000.00
APAC40 - APAC-TENNESSEE, INC.		\$108,000.00

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Contract ID: A20027

Counties: DREW

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: ASHLEY CO. LINE – MONTICELLO (SEL. SECS.) (S)

Route: 425 Section: 3 & 4

Project Length: 12.006 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 6.513 MILES AND MILL AND OVERLAY APPROXIMATELY 5.493 MILES OF SELECTED SECTIONS OF HIGHWAY 425 IN DREW COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, PAVEMENT REPAIR OVER CULVERTS, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$10,451,616	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH**

PINE02	PINE BLUFF SAND & GRAVEL CO.	2,000.00	2,000.00
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**0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 300.000 LF**

PINE02	PINE BLUFF SAND & GRAVEL CO.	15.00	4,500.00
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**0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,398.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	57.50	137,885.00
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**0004 - 401011 - SS&401 - TACK COAT - 74,830.000 GAL**

PINE02	PINE BLUFF SAND & GRAVEL CO.	6.00	448,980.00
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**0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,661.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	65.30	565,563.30
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**0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 41,135.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	69.63	2,864,230.05
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**0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 572.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,200.00	686,400.00
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**0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,875.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,200.00	2,250,000.00
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**0009 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 666.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,200.00	799,200.00
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Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: ASHLEY CO. LINE – MONTICELLO (SEL. SECS.) (S)

Route: 425 Section: 3 & 4

Project Length: 12.006 Miles

Bidder	Bid Price	Bid Amount
<b>0010 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 228,714.000 SQYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	1,143,570.00
<b>0011 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	275.00	27,500.00
<b>0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	275.00	137,500.00
<b>0013 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	355,000.00	355,000.00
<b>0014 - 604003 - SS&amp;604 - SIGNS - 1,196.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.00	9,568.00
<b>0015 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 24.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	1,200.00
<b>0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 497,858.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	124,464.50
<b>0017 - 605613 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 96.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	28,800.00
<b>0018 - 605860 - SS&amp;606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5,000.00	10,000.00
<b>0019 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 9.000 CUYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	1,800.00
<b>0020 - 606996 - SS&amp;606 - SELECTED PIPE BACKFILL - 9.000 CUYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	1,800.00
<b>0021 - 615022 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 25.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	7,500.00
<b>0022 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 350.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	12,250.00
<b>0023 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4,000.00	16,000.00

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Counties: DREW

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: ASHLEY CO. LINE – MONTICELLO (SEL. SECS.) (S)

Route: 425 Section: 3 & 4

Project Length: 12.006 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,000.00	12,000.00
<b>0025 - 620030 - 620 - WATER - 0.500 MGAL</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,000.00	500.00
<b>0026 - 624001 - 624 - SOLID SODDING - 36.000 SQYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	3,600.00
<b>0027 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40,000.00	40,000.00
<b>0028 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 83,999.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	25,199.70
<b>0029 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 34,293.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.35	12,002.55
<b>0030 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 4,800.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	13.00	62,400.00
<b>0031 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 120,863.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.80	96,690.40
<b>0032 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 128,066.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.75	96,049.50
<b>0033 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	2,500.00
<b>0034 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	2,500.00
<b>0035 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,000.00	2,000.00
<b>0036 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,091.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	10,455.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$10,001,608.00

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Call Order: 050

Contract ID: A20027

Counties: DREW

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: ASHLEY CO. LINE – MONTICELLO (SEL. SECS.) (S)

Route: 425 Section: 3 & 4

Project Length: 12.006 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0037 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	450,008.00	450,008.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$450,008.00

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Date: 11/12/2024

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Call Order: 060

Contract ID: 030598

Counties: PIKE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 301 FLOOD DAMAGE REPAIRS (PIKE CO.) (S)

Route: 301 Section: 1

Project Length: 0.057 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REMOVE ONE BOX CULVERT AND ONE BRIDGE AND CONSTRUCT TWO RC BOX CULVERTS IN PIKE COUNTY ON HIGHWAY 301. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, EROSION CONTROL, CONSTRUCT TWO RC BOX CULVERTS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$2,474,908	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$3,071,404	124.10%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201012 - SP&amp;201 - CLEARING - 9.000 STA</b>		
KESS10 KESSER INTERNATIONAL, INC.	4,480.00	40,320.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,200.00	46,800.00
<b>0002 - 201111 - 201 - GRUBBING - 9.000 STA</b>		
KESS10 KESSER INTERNATIONAL, INC.	4,480.00	40,320.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,200.00	28,800.00
<b>0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 232.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	7.84	1,818.88
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	13.00	3,016.00
<b>0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	5,600.00	16,800.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6,000.00	18,000.00
<b>0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	134,400.00	134,400.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	92,000.00	92,000.00
<b>0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2,389.000 CU YD</b>		
KESS10 KESSER INTERNATIONAL, INC.	33.60	80,270.40
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	86.00	205,454.00



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Bid Tabulation Summary

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Call Order: 060

Contract ID: 030598

Counties: PIKE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 301 FLOOD DAMAGE REPAIRS (PIKE CO.) (S)

Route: 301 Section: 1

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 1,006.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	36.96	37,181.76
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	235.00	236,410.00
<b>0008 - 210702 - SP&amp;210 - SOIL STABILIZATION - 50.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	336.00	16,800.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	500.00	25,000.00
<b>0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 945.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	100.80	95,256.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	123.00	116,235.00
<b>0010 - 401011 - SS&amp;401 - TACK COAT - 346.000 GAL</b>		
KESS10 KESSER INTERNATIONAL, INC.	7.93	2,743.78
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.10	34.60
<b>0011 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 214.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	528.64	113,128.96
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	650.00	139,100.00
<b>0012 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 10.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	528.64	5,286.40
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	650.00	6,500.00
<b>0013 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 384.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	535.36	205,578.24
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	600.00	230,400.00
<b>0014 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 23.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	535.36	12,313.28
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	600.00	13,800.00
<b>0015 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	33.04	29,372.56
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	16.83	14,961.87

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Call Order: 060

Contract ID: 030598

Counties: PIKE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 301 FLOOD DAMAGE REPAIRS (PIKE CO.) (S)

Route: 301 Section: 1

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	660.80	3,304.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	800.00	4,000.00
<b>0017 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	660.80	16,520.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	650.00	16,250.00
<b>0018 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	33,600.00	33,600.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	75,000.00	75,000.00
<b>0019 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	224,000.00	224,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	321,000.00	321,000.00
<b>0020 - 604003 - SS&amp;604 - SIGNS - 653.000 SQFT</b>		
KESS10 KESSER INTERNATIONAL, INC.	10.57	6,902.21
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.40	5,485.20
<b>0021 - 604013 - SS&amp;604 - BARRICADES - 64.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	27.75	1,776.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	22.05	1,411.20
<b>0022 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 26.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	39.65	1,030.90
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	31.50	819.00
<b>0023 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 566.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	112.00	63,392.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	48.30	27,337.80
<b>0024 - 604036 - SS&amp;604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 420.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	28.00	11,760.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12.08	5,073.60

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Contract ID: 030598

Counties: PIKE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 301 FLOOD DAMAGE REPAIRS (PIKE CO.) (S)

Route: 301 Section: 1

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 2,765.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	5.62	15,539.30
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.25	11,751.25
<b>0026 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,191.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	8.93	10,635.63
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.75	8,039.25
<b>0027 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,950.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	3.30	9,735.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.50	7,375.00
<b>0028 - 604083 - SS&amp;604 - VERTICAL PANELS - 16.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	39.65	634.40
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	30.00	480.00
<b>0029 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 324.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	224.00	72,576.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	185.57	60,124.68
<b>0030 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 200.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	22.40	4,480.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	20.00	4,000.00
<b>0031 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	784.00	1,568.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	400.00	800.00
<b>0032 - 619028 - SS&amp;619 - WIRE FENCE (TYPE D) - 369.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	11.08	4,088.52
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.80	3,247.20
<b>0033 - 620001 - 620 - LIME - 3.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	165.20	495.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	131.25	393.75

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Contract ID: 030598

Counties: PIKE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 301 FLOOD DAMAGE REPAIRS (PIKE CO.) (S)

Route: 301 Section: 1

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 620011 - 620 - SEEDING - 1.560 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	2,507.08	3,911.04
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,991.10	3,106.12
<b>0035 - 620022 - SS&amp;620 - MULCH COVER - 3.050 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	2,372.27	7,235.42
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,884.00	5,746.20
<b>0036 - 620030 - 620 - WATER - 192.900 MGAL</b>		
KESS10 KESSER INTERNATIONAL, INC.	13.22	2,550.14
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	1,929.00
<b>0037 - 621001 - 621 - TEMPORARY SEEDING - 1.490 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	1,305.74	1,945.55
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,036.84	1,544.89
<b>0038 - 621021 - 621 - SILT FENCE - 2,092.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	4.87	10,188.04
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.87	8,096.04
<b>0039 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 81.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	44.80	3,628.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	50.00	4,050.00
<b>0040 - 621151 - 621 - ROCK DITCH CHECKS - 60.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	140.00	8,400.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	200.00	12,000.00
<b>0041 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.560 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	693.84	1,082.39
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	350.00	546.00
<b>0042 - 624001 - 624 - SOLID SODDING - 256.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	7.11	1,820.16
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.92	1,515.52

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Contract ID: 030598

Counties: PIKE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 301 FLOOD DAMAGE REPAIRS (PIKE CO.) (S)

Route: 301 Section: 1

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	173,600.00	173,600.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	75,000.00	75,000.00
<b>0044 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 24.000 WEEK</b>		
KESS10 KESSER INTERNATIONAL, INC.	3,584.00	86,016.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,500.00	60,000.00
<b>0045 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,150.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	6.28	13,502.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.99	10,728.50
<b>0046 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,150.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	6.28	13,502.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.99	10,728.50
<b>0047 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 15.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	59.47	892.05
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	47.25	708.75
<b>0048 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 5.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	5,286.40	26,432.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7,835.52	39,177.60
<b>0049 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 5.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	660.80	3,304.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	537.50	2,687.50
<b>0050 - 731075 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 3.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	4,625.60	13,876.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7,626.92	22,880.76
<b>0051 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 133.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	168.00	22,344.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	695.00	92,435.00

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Contract ID: 030598

Counties: PIKE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 301 FLOOD DAMAGE REPAIRS (PIKE CO.) (S)

Route: 301 Section: 1

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 249.430 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	2,016.00	502,850.88
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,050.00	760,761.50
<b>0053 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 33,678.000 LB</b>		
KESS10 KESSER INTERNATIONAL, INC.	4.48	150,877.44
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.75	92,614.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$2,361,586.53
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$2,935,355.78
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
<b>0054 - 619332 - SS&amp;619 - 16' STEEL GATES - 1.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	1,321.60	1,321.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,048.43	1,048.43
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$1,321.60
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$1,048.43
Section Number 03 - MOBILIZATION		
<b>0056 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	112,000.00	112,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	135,000.00	135,000.00
Section Number 03 - MOBILIZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$112,000.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$135,000.00

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Contract ID: A60051

Counties: PULASKI

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: SNIPES RD. – HWY. 10 (S)

Route: 300 Section: 2

Project Length: 9.008 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 9.008 MILES OF HIGHWAY 300 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$3,320,182	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$3,900,175	117.47%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 286.000 STA</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	186.87	53,444.82
CRAN20 CRANFORD CONSTRUCTION CO.	156.88	44,867.68
<b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,423.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	46.55	112,790.65
CRAN20 CRANFORD CONSTRUCTION CO.	49.35	119,575.05
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 25,724.000 GAL</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.10	2,572.40
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	257.24
<b>0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,860.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	107.44	307,278.40
CRAN20 CRANFORD CONSTRUCTION CO.	124.40	355,784.00
<b>0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 166.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	19,920.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	19,920.00
<b>0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,112.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	118.65	1,911,688.80
CRAN20 CRANFORD CONSTRUCTION CO.	138.59	2,232,962.08

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Contract ID: A60051

Counties: PULASKI

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: SNIPES RD. – HWY. 10 (S)

Route: 300 Section: 2

Project Length: 9.008 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 20.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	2,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	2,400.00
<b>0008 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 936.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	112,320.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	112,320.00
<b>0009 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 5,600.000 SQYD</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.94	38,864.00
CRAN20 CRANFORD CONSTRUCTION CO.	8.47	47,432.00
<b>0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	464.01	69,601.50
CRAN20 CRANFORD CONSTRUCTION CO.	348.74	52,311.00
<b>0011 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	176,000.00	176,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	130,398.38	130,398.38
<b>0012 - 604003 - SS&amp;604 - SIGNS - 1,460.000 SQFT</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.25	6,205.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.25	6,205.00
<b>0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 194,938.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	29,240.70
CRAN20 CRANFORD CONSTRUCTION CO.	0.08	15,595.04
<b>0014 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	25.00
CRAN20 CRANFORD CONSTRUCTION CO.	95.00	95.00
<b>0015 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	25.00
CRAN20 CRANFORD CONSTRUCTION CO.	85.00	85.00



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Call Order: 130

Contract ID: A60051

Counties: PULASKI

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: SNIPES RD. – HWY. 10 (S)

Route: 300 Section: 2

Project Length: 9.008 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 621021 - 621 - SILT FENCE - 1,000.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.85	5,850.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.86	3,860.00
<b>0017 - 621031 - 621 - SAND BAG DITCH CHECKS - 800.000 BAG</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.14	4,112.00
CRAN20 CRANFORD CONSTRUCTION CO.	13.28	10,624.00
<b>0018 - 621169 - SS&amp;621 - FILTER SOCK (18") - 57,183.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.50	200,140.50
CRAN20 CRANFORD CONSTRUCTION CO.	9.89	565,539.87
<b>0019 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 97,440.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.64	62,361.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.93	90,619.20
<b>0020 - 719004 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (10") - 900.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	3,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.20	3,780.00
<b>0021 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 58.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	464.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	348.00
<b>0022 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 97,440.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.64	62,361.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.40	38,976.00
<b>0023 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	350.00	350.00
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	250.00
<b>0024 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	250.00	250.00
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	225.00

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Contract ID: A60051

Counties: PULASKI

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: SNIPES RD. – HWY. 10 (S)

Route: 300 Section: 2

Project Length: 9.008 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 829.000 EACH</b>		
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	4.00	3,316.00
CRAN20    CRANFORD CONSTRUCTION CO.	3.95	3,274.55
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$3,185,181.97
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,857,704.09
Section Number 02 - MOBILIZATION		
<b>0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	135,000.00	135,000.00
CRAN20    CRANFORD CONSTRUCTION CO.	42,471.03	42,471.03
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$135,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$42,471.03

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Contract ID: A90024

Counties: BENTON

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWYS. 16 & 59 (SEL. SECS.) (S)

Route: 16 & 59 Section: 1 & 2

Project Length: 12.256 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.916 MILES OF HIGHWAY 59 AND APPROXIMATELY 7.340 MILES OF HIGHWAY 16 IN BENTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, 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	APAC20	APAC-CENTRAL, INC.	\$4,585,995	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$4,797,061	104.60%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 300.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	30.00	9,000.00
SAPP10 EMERY SAPP & SONS, INC.	14.70	4,410.00
<b>0003 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 388.000 STA</b>		
APAC20 APAC-CENTRAL, INC.	355.00	137,740.00
SAPP10 EMERY SAPP & SONS, INC.	205.77	79,838.76
<b>0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,865.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	50.00	143,250.00
SAPP10 EMERY SAPP & SONS, INC.	36.59	104,830.35
<b>0005 - 401011 - SS&amp;401 - TACK COAT - 37,097.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	2.75	102,016.75
SAPP10 EMERY SAPP & SONS, INC.	3.00	111,291.00
<b>0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,931.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	118.00	463,858.00
SAPP10 EMERY SAPP & SONS, INC.	106.10	417,079.10
<b>0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 181.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	21,720.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	21,720.00

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Contract ID: A90024

Counties: BENTON

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWYS. 16 & 59 (SEL. SECS.) (S)

Route: 16 & 59 Section: 1 & 2

Project Length: 12.256 Miles

Bidder	Bid Price	Bid Amount
<b>0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,050.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	109.00	2,621,450.00
SAPP10 EMERY SAPP & SONS, INC.	120.46	2,897,063.00
<b>0009 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,453.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	174,360.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	174,360.00
<b>0010 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 4,178.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	8.25	34,468.50
SAPP10 EMERY SAPP & SONS, INC.	6.59	27,533.02
<b>0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	217.00	65,100.00
SAPP10 EMERY SAPP & SONS, INC.	261.19	78,357.00
<b>0014 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	87,000.00	87,000.00
SAPP10 EMERY SAPP & SONS, INC.	132,000.00	132,000.00
<b>0015 - 604003 - SS&amp;604 - SIGNS - 1,361.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	15.00	20,415.00
SAPP10 EMERY SAPP & SONS, INC.	7.35	10,003.35
<b>0016 - 604013 - SS&amp;604 - BARRICADES - 16.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	20.25	324.00
SAPP10 EMERY SAPP & SONS, INC.	20.82	333.12
<b>0017 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 265,770.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.21	55,811.70
SAPP10 EMERY SAPP & SONS, INC.	0.43	114,281.10
<b>0018 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	439.00	878.00
SAPP10 EMERY SAPP & SONS, INC.	244.95	489.90

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Contract ID: A90024

Counties: BENTON

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWYS. 16 & 59 (SEL. SECS.) (S)

Route: 16 & 59 Section: 1 & 2

Project Length: 12.256 Miles

Bidder	Bid Price	Bid Amount
<b>0020 - 617022 - SS&amp;617 - GUARDRAIL (TYPE A SPECIAL) - 250.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	46.00	11,500.00
SAPP10 EMERY SAPP & SONS, INC.	39.19	9,797.50
<b>0021 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	4,175.00	8,350.00
SAPP10 EMERY SAPP & SONS, INC.	4,286.71	8,573.42
<b>0023 - 620001 - 620 - LIME - 1.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	137.00	137.00
SAPP10 EMERY SAPP & SONS, INC.	153.10	153.10
<b>0024 - 620011 - 620 - SEEDING - 0.630 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	3,180.00	2,003.40
SAPP10 EMERY SAPP & SONS, INC.	3,545.95	2,233.95
<b>0025 - 620022 - SS&amp;620 - MULCH COVER - 1.260 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	3,180.00	4,006.80
SAPP10 EMERY SAPP & SONS, INC.	3,545.95	4,467.90
<b>0026 - 620030 - 620 - WATER - 141.500 MGAL</b>		
APAC20 APAC-CENTRAL, INC.	11.00	1,556.50
SAPP10 EMERY SAPP & SONS, INC.	12.25	1,733.38
<b>0027 - 621001 - 621 - TEMPORARY SEEDING - 0.630 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	2,180.00	1,373.40
SAPP10 EMERY SAPP & SONS, INC.	2,434.41	1,533.68
<b>0028 - 621021 - 621 - SILT FENCE - 800.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	5.00	4,000.00
SAPP10 EMERY SAPP & SONS, INC.	5.36	4,288.00
<b>0029 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 302.000 CUYD</b>		
APAC20 APAC-CENTRAL, INC.	33.00	9,966.00
SAPP10 EMERY SAPP & SONS, INC.	42.87	12,946.74

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Contract ID: A90024

Counties: BENTON

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWYS. 16 & 59 (SEL. SECS.) (S)

Route: 16 & 59 Section: 1 & 2

Project Length: 12.256 Miles

Bidder	Bid Price	Bid Amount
<b>0030 - 621169 - SS&amp;621 - FILTER SOCK (18") - 7,420.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	13.00	96,460.00
SAPP10 EMERY SAPP & SONS, INC.	14.53	107,812.60
<b>0031 - 621173 - 621 - WATTLE (20") - 7,420.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	11.30	83,846.00
SAPP10 EMERY SAPP & SONS, INC.	12.60	93,492.00
<b>0032 - 637001 - 637 - MAILBOXES - 63.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	91.00	5,733.00
SAPP10 EMERY SAPP & SONS, INC.	122.48	7,716.24
<b>0033 - 637017 - SS&amp;637 - MAILBOX SUPPORTS (SINGLE) - 59.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	195.00	11,505.00
SAPP10 EMERY SAPP & SONS, INC.	116.35	6,864.65
<b>0034 - 637018 - SS&amp;637 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	215.00	430.00
SAPP10 EMERY SAPP & SONS, INC.	122.48	244.96
<b>0035 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 30,576.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.20	6,115.20
SAPP10 EMERY SAPP & SONS, INC.	0.16	4,892.16
<b>0036 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 60,902.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.20	12,180.40
SAPP10 EMERY SAPP & SONS, INC.	0.16	9,744.32
<b>0037 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 14,596.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.20	2,919.20
SAPP10 EMERY SAPP & SONS, INC.	0.16	2,335.36
<b>0038 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 132,810.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.91	120,857.10
SAPP10 EMERY SAPP & SONS, INC.	0.92	122,185.20

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Contract ID: A90024

Counties: BENTON

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWYS. 16 & 59 (SEL. SECS.) (S)

Route: 16 & 59 Section: 1 & 2

Project Length: 12.256 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 150.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	11.00	1,650.00
SAPP10 EMERY SAPP & SONS, INC.	8.70	1,305.00
<b>0040 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 132,810.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.91	120,857.10
SAPP10 EMERY SAPP & SONS, INC.	0.92	122,185.20
<b>0041 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	932.00	1,864.00
SAPP10 EMERY SAPP & SONS, INC.	887.96	1,775.92
<b>0042 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 839.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	7.50	6,292.50
SAPP10 EMERY SAPP & SONS, INC.	8.57	7,190.23

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$4,450,994.55

SAPP10 - EMERY SAPP & SONS, INC.

\$4,707,061.21

Section Number 02 - MOBILIZATION

**0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

APAC20 APAC-CENTRAL, INC.

135,000.00

135,000.00

SAPP10 EMERY SAPP & SONS, INC.

90,000.00

90,000.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$135,000.00

SAPP10 - EMERY SAPP & SONS, INC.

\$90,000.00

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Contract ID: A90026

Counties: CARROLL

Letting Date: 11/6/2024 - 1:30 p.m.

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

Route: 143 Section: 1

Project Length: 9.836 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 9.836 MILES OF HIGHWAY 143 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	SAPP10	EMERY SAPP & SONS, INC.	\$4,239,850	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
<b>0001 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 121.000 STA</b>					
	SAPP10	EMERY SAPP & SONS, INC.	340.81	41,238.01	
<b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,077.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	39.29	81,605.33	
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 34,171.000 GAL</b>					
	SAPP10	EMERY SAPP & SONS, INC.	4.00	136,684.00	
<b>0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,135.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	122.92	139,514.20	
<b>0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 52.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	120.00	6,240.00	
<b>0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,153.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	129.24	2,992,293.72	
<b>0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,399.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	120.00	167,880.00	
<b>0008 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,922.000 SQYD</b>					
	SAPP10	EMERY SAPP & SONS, INC.	7.44	14,299.68	
<b>0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON</b>					
	SAPP10	EMERY SAPP & SONS, INC.	311.29	93,387.00	
<b>0010 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>					
	SAPP10	EMERY SAPP & SONS, INC.	75,255.52	75,255.52	



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Contract ID: A90026

Counties: CARROLL

Letting Date: 11/6/2024 - 1:30 p.m.

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

Route: 143 Section: 1

Project Length: 9.836 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604003 - SS&amp;604 - SIGNS - 926.000 SQFT</b>		
SAPP10 EMERY SAPP & SONS, INC.	10.47	9,695.22
<b>0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 210,356.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	0.65	136,731.40
<b>0013 - 620001 - 620 - LIME - 2.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	163.64	327.28
<b>0014 - 620011 - 620 - SEEDING - 1.120 ACRE</b>		
SAPP10 EMERY SAPP & SONS, INC.	3,790.16	4,244.98
<b>0015 - 620022 - SS&amp;620 - MULCH COVER - 1.120 ACRE</b>		
SAPP10 EMERY SAPP & SONS, INC.	3,790.16	4,244.98
<b>0016 - 620030 - 620 - WATER - 114.200 MGAL</b>		
SAPP10 EMERY SAPP & SONS, INC.	13.09	1,494.88
<b>0017 - 621173 - 621 - WATTLE (20") - 1,000.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	18.15	18,150.00
<b>0018 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 37,593.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	0.21	7,894.53
<b>0019 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 11,405.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	0.21	2,395.05
<b>0020 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 105,178.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	1.11	116,747.58
<b>0021 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	68.07	816.84
<b>0022 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 105,178.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	1.11	116,747.58
<b>0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 665.000 EACH</b>		
SAPP10 EMERY SAPP & SONS, INC.	10.47	6,962.55

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$4,174,850.33

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Call Order: 190

Contract ID: A90026

Counties: CARROLL

Letting Date: 11/6/2024 - 1:30 p.m.

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

Route: 143 Section: 1

Project Length: 9.836 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>		
SAPP10 EMERY SAPP & SONS, INC.	65,000.00	65,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$65,000.00

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Call Order: 210

Contract ID: A00059

Counties: CRAIGHEAD

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: CO. RD. 150 – W. OF CO. RD. 132 (S)

Route: 91 Section: 2

Project Length: 4.668 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH 2' SHOULDERS ON APPROXIMATELY 4.668 MILES OF HIGHWAY 91 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,101,994	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,220,687	110.77%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$1,275,893	115.78%
4	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$1,394,770	126.57%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 469.000 STA</b>		
ATLA10 ATLAS ASPHALT, INC.	49.23	23,088.87
ROGE02 ROGERS GROUP, INC.	28.00	13,132.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	41.55	19,486.95
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	104.00	48,776.00
<b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 493.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	44.50	21,938.50
ROGE02 ROGERS GROUP, INC.	71.00	35,003.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	44.49	21,933.57
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	42.00	20,706.00
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 14,353.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	0.10	1,435.30
ROGE02 ROGERS GROUP, INC.	1.00	14,353.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.17	59,852.01
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.00	57,412.00

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Call Order: 210

Contract ID: A00059

Counties: CRAIGHEAD

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: CO. RD. 150 – W. OF CO. RD. 132 (S)

Route: 91 Section: 2

Project Length: 4.668 Miles

Bidder		Bid Price	Bid Amount
<b>0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,376.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	85.84	203,955.84
ROGE02	ROGERS GROUP, INC.	65.00	154,440.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	90.00	213,840.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	126.63	300,872.88
<b>0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 104.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	12,480.00
ROGE02	ROGERS GROUP, INC.	600.00	62,400.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	12,480.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	120.00	12,480.00
<b>0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,370.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	92.57	589,670.90
ROGE02	ROGERS GROUP, INC.	70.00	445,900.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	96.18	612,666.60
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	100.83	642,287.10
<b>0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 392.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	47,040.00
ROGE02	ROGERS GROUP, INC.	600.00	235,200.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	47,040.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	120.00	47,040.00
<b>0008 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQYD</b>			
ATLA10	ATLAS ASPHALT, INC.	13.91	7,414.03
ROGE02	ROGERS GROUP, INC.	7.50	3,997.50
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	34.26	18,260.58
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	19.30	10,286.90

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Contract ID: A00059

Counties: CRAIGHEAD

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: CO. RD. 150 – W. OF CO. RD. 132 (S)

Route: 91 Section: 2

Project Length: 4.668 Miles

Bidder		Bid Price	Bid Amount
<b>0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	175.00	35,000.00
ROGE02	ROGERS GROUP, INC.	190.00	38,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	232.63	46,526.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	200.00	40,000.00
<b>0010 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
ATLA10	ATLAS ASPHALT, INC.	59,848.03	59,848.03
ROGE02	ROGERS GROUP, INC.	49,000.00	49,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	50,000.00	50,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	35,000.00	35,000.00
<b>0011 - 604003 - SS&amp;604 - SIGNS - 416.000 SQFT</b>			
ATLA10	ATLAS ASPHALT, INC.	6.00	2,496.00
ROGE02	ROGERS GROUP, INC.	8.00	3,328.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	17.00	7,072.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	7.00	2,912.00
<b>0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 98,588.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.16	15,774.08
ROGE02	ROGERS GROUP, INC.	0.15	14,788.20
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.16	15,774.08
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.30	29,576.40
<b>0013 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	150.00	150.00
ROGE02	ROGERS GROUP, INC.	50.00	50.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	150.00	150.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	150.00	150.00

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Call Order: 210

Contract ID: A00059

Counties: CRAIGHEAD

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: CO. RD. 150 – W. OF CO. RD. 132 (S)

Route: 91 Section: 2

Project Length: 4.668 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 620001 - 620 - LIME - 18.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	0.28	5.04
ROGE02 ROGERS GROUP, INC.	100.00	1,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	100.00	1,800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	205.00	3,690.00
<b>0015 - 620011 - 620 - SEEDING - 9.050 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	49.03	443.72
ROGE02 ROGERS GROUP, INC.	1,375.00	12,443.75
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,375.00	12,443.75
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,575.00	14,253.75
<b>0016 - 620022 - SS&amp;620 - MULCH COVER - 18.100 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	11.05	200.01
ROGE02 ROGERS GROUP, INC.	1,000.00	18,100.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,000.00	18,100.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,175.00	21,267.50
<b>0017 - 620030 - 620 - WATER - 1,107.700 MGAL</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	5,538.50
ROGE02 ROGERS GROUP, INC.	5.00	5,538.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.00	5,538.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.00	11,077.00
<b>0018 - 621001 - 621 - TEMPORARY SEEDING - 9.050 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	31.77	287.52
ROGE02 ROGERS GROUP, INC.	750.00	6,787.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	750.00	6,787.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	750.00	6,787.50

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Contract ID: A00059

Counties: CRAIGHEAD

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: CO. RD. 150 – W. OF CO. RD. 132 (S)

Route: 91 Section: 2

Project Length: 4.668 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 621021 - 621 - SILT FENCE - 4,668.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.14	653.52
ROGE02 ROGERS GROUP, INC.	3.25	15,171.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.25	15,171.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.50	16,338.00
<b>0020 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 180.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	0.52	93.60
ROGE02 ROGERS GROUP, INC.	15.00	2,700.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	35.85	6,453.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.00	900.00
<b>0021 - 621168 - SS&amp;621 - FILTER SOCK (12") - 45.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	1.11	49.95
ROGE02 ROGERS GROUP, INC.	20.00	900.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	20.00	900.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	27.00	1,215.00
<b>0022 - 621173 - 621 - WATTLE (20") - 45.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	1.11	49.95
ROGE02 ROGERS GROUP, INC.	20.00	900.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	20.00	900.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	27.00	1,215.00
<b>0023 - 637001 - 637 - MAILBOXES - 19.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	57.50	1,092.50
ROGE02 ROGERS GROUP, INC.	110.00	2,090.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	50.00	950.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	125.00	2,375.00

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Contract ID: A00059

Counties: CRAIGHEAD

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: CO. RD. 150 – W. OF CO. RD. 132 (S)

Route: 91 Section: 2

Project Length: 4.668 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 637017 - SS&amp;637 - MAILBOX SUPPORTS (SINGLE) - 17.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	172.50	2,932.50
ROGE02 ROGERS GROUP, INC.	285.00	4,845.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	175.00	2,975.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	225.00	3,825.00
<b>0025 - 637018 - SS&amp;637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	201.25	201.25
ROGE02 ROGERS GROUP, INC.	385.00	385.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	200.00	200.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	225.00	225.00
<b>0026 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 49,294.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.24	11,830.56
ROGE02 ROGERS GROUP, INC.	0.30	14,788.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.24	11,830.56
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.47	23,168.18
<b>0027 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 49,294.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.17	8,379.98
ROGE02 ROGERS GROUP, INC.	0.15	7,394.10
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.17	8,379.98
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.47	23,168.18
<b>0028 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	150.00	150.00
ROGE02 ROGERS GROUP, INC.	250.00	250.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	150.00	150.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	225.00	225.00



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Contract ID: A00059

Counties: CRAIGHEAD

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: CO. RD. 150 – W. OF CO. RD. 132 (S)

Route: 91 Section: 2

Project Length: 4.668 Miles

Bidder	Bid Price	Bid Amount
<b>0029 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 308.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	4.00	1,232.00
ROGE02 ROGERS GROUP, INC.	6.50	2,002.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	1,232.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.25	2,541.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,053,432.15
ROGE02 - ROGERS GROUP, INC.		\$1,165,686.75
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$1,218,893.08
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$1,379,770.39
Section Number 02 - MOBILIZATION		
<b>0030 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	48,561.67	48,561.67
ROGE02 ROGERS GROUP, INC.	55,000.00	55,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	57,000.00	57,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$48,561.67
ROGE02 - ROGERS GROUP, INC.		\$55,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$57,000.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$15,000.00

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Call Order: 220

Contract ID: A00065

Counties: POINSETT

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 163 – I-555 (S)

Route: 14 Section: 14

Project Length: 13.360 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 13.360 MILES OF HIGHWAY 14 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, SCARIFYING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,876,572	100.00%
2	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$2,113,637	112.63%
3	ROGE02	ROGERS GROUP, INC.	\$2,310,348	123.12%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 207011 - SP&207 - STONE BACKFILL - 50.000 TON**

ATLA10	ATLAS ASPHALT, INC.	106.97	5,348.50
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	134.75	6,737.50
ROGE02	ROGERS GROUP, INC.	100.00	5,000.00

**0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 5.000 CUYD**

ATLA10	ATLAS ASPHALT, INC.	262.97	1,314.85
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	234.65	1,173.25
ROGE02	ROGERS GROUP, INC.	400.00	2,000.00

**0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,859.000 TON**

ATLA10	ATLAS ASPHALT, INC.	55.29	102,784.11
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	39.08	72,649.72
ROGE02	ROGERS GROUP, INC.	63.00	117,117.00

**0004 - 401011 - SS&401 - TACK COAT - 40,732.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	0.01	407.32
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.01	407.32
ROGE02	ROGERS GROUP, INC.	1.00	40,732.00

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Contract ID: A00065

Counties: POINSETT

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 163 – I-555 (S)

Route: 14 Section: 14

Project Length: 13.360 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	97.54	585.24
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	555.00	3,330.00
ROGE02	ROGERS GROUP, INC.	100.00	600.00
<b>0006 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	120.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	555.00	555.00
ROGE02	ROGERS GROUP, INC.	700.00	700.00
<b>0007 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 12,723.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	97.54	1,241,001.42
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	68.55	872,161.65
ROGE02	ROGERS GROUP, INC.	78.00	992,394.00
<b>0008 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 783.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	93,960.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	750.00	587,250.00
ROGE02	ROGERS GROUP, INC.	700.00	548,100.00
<b>0009 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 5,017.000 SQYD</b>			
ATLA10	ATLAS ASPHALT, INC.	5.35	26,840.95
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	14.34	71,943.78
ROGE02	ROGERS GROUP, INC.	3.75	18,813.75
<b>0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	175.00	17,500.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	230.57	23,057.00
ROGE02	ROGERS GROUP, INC.	190.00	19,000.00
<b>0011 - 510012 - SP - SCARIFYING CONCRETE PAVEMENT - 35.000 SQYD</b>			
ATLA10	ATLAS ASPHALT, INC.	117.40	4,109.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	282.77	9,896.95
ROGE02	ROGERS GROUP, INC.	60.00	2,100.00

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Call Order: 220

Contract ID: A00065

Counties: POINSETT

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 163 – I-555 (S)

Route: 14 Section: 14

Project Length: 13.360 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	43,290.82	43,290.82
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	115,000.00	115,000.00
ROGE02 ROGERS GROUP, INC.	90,000.00	90,000.00
<b>0013 - 604003 - SS&amp;604 - SIGNS - 1,204.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	6,020.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.00	6,020.00
ROGE02 ROGERS GROUP, INC.	7.20	8,668.80
<b>0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 283,071.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.16	45,291.36
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.16	45,291.36
ROGE02 ROGERS GROUP, INC.	0.31	87,752.01
<b>0015 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 51,353.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.09	4,621.77
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	7,189.42
ROGE02 ROGERS GROUP, INC.	0.50	25,676.50
<b>0016 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 51,353.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.10	5,135.30
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	7,189.42
ROGE02 ROGERS GROUP, INC.	0.50	25,676.50
<b>0017 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 141,535.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.77	108,981.95
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.77	108,981.95
ROGE02 ROGERS GROUP, INC.	0.75	106,151.25
<b>0018 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 141,535.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.57	80,674.95
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.57	80,674.95
ROGE02 ROGERS GROUP, INC.	0.75	106,151.25

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Call Order: 220

Contract ID: A00065

Counties: POINSETT

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 163 – I-555 (S)

Route: 14 Section: 14

Project Length: 13.360 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,032.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	4.00	4,128.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	4,128.00
ROGE02 ROGERS GROUP, INC.	3.60	3,715.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,792,115.54
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$2,023,637.27
ROGE02 - ROGERS GROUP, INC.	\$2,200,348.26

Section Number 02 - MOBILIZATION

**0020 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATLA10 ATLAS ASPHALT, INC.	84,456.92	84,456.92
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	90,000.00	90,000.00
ROGE02 ROGERS GROUP, INC.	110,000.00	110,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$84,456.92
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$90,000.00
ROGE02 - ROGERS GROUP, INC.	\$110,000.00

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Call Order: 240

Contract ID: A00071

Counties: VARIOUS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 412B – PEACH ORCHARD (SEL. SECS.) (S)

Route: 34, 67Y & 90 Section: 1, 2,17Y,3,4,&5

Project Length: 17.494 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 17.494 MILES OF HIGHWAYS 34, 67Y, AND 90 IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$5,868,078	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$7,223,858	123.10%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 600.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.50	5,100.00
ROGE02 ROGERS GROUP, INC.	8.90	5,340.00
<b>0002 - 207011 - SP&amp;207 - STONE BACKFILL - 1,142.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	66.87	76,365.54
ROGE02 ROGERS GROUP, INC.	80.00	91,360.00
<b>0003 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 807.000 STA</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	41.60	33,571.20
ROGE02 ROGERS GROUP, INC.	61.00	49,227.00
<b>0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,932.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	29.01	85,057.32
ROGE02 ROGERS GROUP, INC.	70.00	205,240.00
<b>0005 - 401011 - SS&amp;401 - TACK COAT - 56,473.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.01	564.73
ROGE02 ROGERS GROUP, INC.	1.00	56,473.00
<b>0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 8,143.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	51.22	417,084.46
ROGE02 ROGERS GROUP, INC.	68.00	553,724.00

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Contract ID: A00071

Counties: VARIOUS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 412B – PEACH ORCHARD (SEL. SECS.) (S)

Route: 34, 67Y & 90 Section: 1, 2,17Y,3,4,&5

Project Length: 17.494 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 357.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	650.00	232,050.00
ROGE02 ROGERS GROUP, INC.	600.00	214,200.00
<b>0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 41,610.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	54.25	2,257,342.50
ROGE02 ROGERS GROUP, INC.	79.00	3,287,190.00
<b>0009 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,329.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	650.00	1,513,850.00
ROGE02 ROGERS GROUP, INC.	600.00	1,397,400.00
<b>0010 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 13,903.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.23	72,712.69
ROGE02 ROGERS GROUP, INC.	2.45	34,062.35
<b>0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 850.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	190.38	161,823.00
ROGE02 ROGERS GROUP, INC.	195.00	165,750.00
<b>0012 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	100,000.00	100,000.00
ROGE02 ROGERS GROUP, INC.	210,000.00	210,000.00
<b>0013 - 604003 - SS&amp;604 - SIGNS - 612.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.50	3,978.00
ROGE02 ROGERS GROUP, INC.	15.00	9,180.00
<b>0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 184,961.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.18	33,292.98
ROGE02 ROGERS GROUP, INC.	0.20	36,992.20
<b>0015 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 450.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	30.00	13,500.00
ROGE02 ROGERS GROUP, INC.	30.00	13,500.00

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Contract ID: A00071

Counties: VARIOUS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 412B – PEACH ORCHARD (SEL. SECS.) (S)

Route: 34, 67Y & 90 Section: 1, 2,17Y,3,4,&5

Project Length: 17.494 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,100.00	12,400.00
ROGE02 ROGERS GROUP, INC.	3,200.00	12,800.00
<b>0017 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,100.00	8,400.00
ROGE02 ROGERS GROUP, INC.	2,100.00	8,400.00
<b>0018 - 620001 - 620 - LIME - 30.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	110.00	3,300.00
ROGE02 ROGERS GROUP, INC.	111.00	3,330.00
<b>0019 - 620011 - 620 - SEEDING - 15.090 ACRE</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,400.00	21,126.00
ROGE02 ROGERS GROUP, INC.	1,400.00	21,126.00
<b>0020 - 620022 - SS&amp;620 - MULCH COVER - 30.180 ACRE</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,000.00	30,180.00
ROGE02 ROGERS GROUP, INC.	1,000.00	30,180.00
<b>0021 - 620030 - 620 - WATER - 1,847.000 MGAL</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.00	9,235.00
ROGE02 ROGERS GROUP, INC.	10.00	18,470.00
<b>0022 - 621001 - 621 - TEMPORARY SEEDING - 15.090 ACRE</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	750.00	11,317.50
ROGE02 ROGERS GROUP, INC.	750.00	11,317.50
<b>0023 - 621021 - 621 - SILT FENCE - 15,600.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.00	46,800.00
ROGE02 ROGERS GROUP, INC.	3.00	46,800.00
<b>0024 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 1,600.000 CUYD</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	38.96	62,336.00
ROGE02 ROGERS GROUP, INC.	15.00	24,000.00



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Counties: VARIOUS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 412B – PEACH ORCHARD (SEL. SECS.) (S)

Route: 34, 67Y & 90 Section: 1, 2,17Y,3,4,&5

Project Length: 17.494 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 621168 - SS&amp;621 - FILTER SOCK (12") - 15,600.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.85	122,460.00
ROGE02 ROGERS GROUP, INC.	8.00	124,800.00
<b>0026 - 621173 - 621 - WATTLE (20") - 15,600.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	10.00	156,000.00
ROGE02 ROGERS GROUP, INC.	10.00	156,000.00
<b>0027 - 625031 - SP&amp;625 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 900.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	18.53	16,677.00
ROGE02 ROGERS GROUP, INC.	6.00	5,400.00
<b>0028 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 147,048.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.13	19,116.24
ROGE02 ROGERS GROUP, INC.	0.13	19,116.24
<b>0029 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 500.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	25.00	12,500.00
ROGE02 ROGERS GROUP, INC.	25.00	12,500.00
<b>0030 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 184,961.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.18	33,292.98
ROGE02 ROGERS GROUP, INC.	0.18	33,292.98
<b>0031 - 718003 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 900.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1.80	1,620.00
ROGE02 ROGERS GROUP, INC.	1.82	1,638.00
<b>0032 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 105.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.00	315.00
ROGE02 ROGERS GROUP, INC.	3.00	315.00
<b>0033 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 73,201.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.18	13,176.18
ROGE02 ROGERS GROUP, INC.	0.18	13,176.18

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Contract ID: A00071

Counties: VARIOUS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 412B – PEACH ORCHARD (SEL. SECS.) (S)

Route: 34, 67Y & 90 Section: 1, 2,17Y,3,4,&5

Project Length: 17.494 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 3.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	200.00	600.00
ROGE02 ROGERS GROUP, INC.	202.00	606.00
<b>0035 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 5.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	180.00	900.00
ROGE02 ROGERS GROUP, INC.	182.00	910.00
<b>0036 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	375.00	750.00
ROGE02 ROGERS GROUP, INC.	379.00	758.00
<b>0037 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,321.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	9,284.00
ROGE02 ROGERS GROUP, INC.	4.00	9,284.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$5,598,078.32
ROGE02 - ROGERS GROUP, INC.	\$6,883,858.45

Section Number 02 - MOBILIZATION

**0038 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

DELT10 DELTA ASPHALT OF ARKANSAS, INC.	270,000.00	270,000.00
ROGE02 ROGERS GROUP, INC.	340,000.00	340,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$270,000.00
ROGE02 - ROGERS GROUP, INC.	\$340,000.00

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Contract ID: 012508

Counties: VARIOUS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 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, PAVEMENT MARKERS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BRYD20	BRYDL CONTRACTING, LLC	\$1,050,673	100.00%
2	TIME20	TIME STRIPING, INC.	\$1,215,776	115.71%
3	DELT30	DELTA TRAFFIC CONTROL LLC	\$1,806,087	171.90%
4	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,906,242	181.43%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

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

BRYD20	BRYDL CONTRACTING, LLC	55,000.00	55,000.00
TIME20	TIME STRIPING, INC.	58,000.00	58,000.00
DELT30	DELTA TRAFFIC CONTROL LLC	125,000.00	125,000.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	75,000.00	75,000.00

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

BRYD20	BRYDL CONTRACTING, LLC	35,000.00	35,000.00
TIME20	TIME STRIPING, INC.	50,000.00	50,000.00
DELT30	DELTA TRAFFIC CONTROL LLC	125,000.00	125,000.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	75,000.00	75,000.00

**0003 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 280,207.000 EACH**

BRYD20	BRYDL CONTRACTING, LLC	3.25	910,672.75
TIME20	TIME STRIPING, INC.	3.75	1,050,776.25
DELT30	DELTA TRAFFIC CONTROL LLC	5.25	1,471,086.75
HIGH07	HIGHWAY GRAPHICS, L.L.C.	6.00	1,681,242.00

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Contract ID: 012508

Counties: VARIOUS

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 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:		
BRYD20 - BRYDL CONTRACTING, LLC		\$1,000,672.75
TIME20 - TIME STRIPING, INC.		\$1,158,776.25
DELT30 - DELTA TRAFFIC CONTROL LLC		\$1,721,086.75
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$1,831,242.00
Section Number 02 - MOBILIZATION		
<b>0004 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BRYD20 BRYDL CONTRACTING, LLC	50,000.00	50,000.00
TIME20 TIME STRIPING, INC.	57,000.00	57,000.00
DELT30 DELTA TRAFFIC CONTROL LLC	85,000.00	85,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	75,000.00	75,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BRYD20 - BRYDL CONTRACTING, LLC		\$50,000.00
TIME20 - TIME STRIPING, INC.		\$57,000.00
DELT30 - DELTA TRAFFIC CONTROL LLC		\$85,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$75,000.00

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Contract ID: AX0007

Counties: LONOKE, WHITE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 70 – HWY. 67B (SEL. SECS.) (S)

Route: 31 Section: 3 & 4

Project Length: 18.843 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 18.843 MILES OF HIGHWAY 31 IN LONOKE AND WHITE COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$6,322,211	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$7,107,466	112.42%
3	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$7,139,614	112.93%
4	CRAN20	CRANFORD CONSTRUCTION CO.	\$9,222,271	145.87%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,406.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	28.48	125,482.88
ROGE02 ROGERS GROUP, INC.	48.00	211,488.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45.62	201,001.72
CRAN20 CRANFORD CONSTRUCTION CO.	76.60	337,499.60
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 72,466.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.01	724.66
ROGE02 ROGERS GROUP, INC.	1.00	72,466.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.10	7,246.60
CRAN20 CRANFORD CONSTRUCTION CO.	3.72	269,573.52
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 50,496.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	43.29	2,185,971.84
ROGE02 ROGERS GROUP, INC.	30.50	1,540,128.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	109.75	5,541,936.00
CRAN20 CRANFORD CONSTRUCTION CO.	88.20	4,453,747.20

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Contract ID: AX0007

Counties: LONOKE, WHITE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 70 – HWY. 67B (SEL. SECS.) (S)

Route: 31 Section: 3 & 4

Project Length: 18.843 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) - 2,995.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,000.00	2,995,000.00
ROGE02 ROGERS GROUP, INC.	1,300.00	3,893,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	359,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	900.00	2,695,500.00
<b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 49,809.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1.89	94,139.01
ROGE02 ROGERS GROUP, INC.	2.25	112,070.25
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.31	164,867.79
CRAN20 CRANFORD CONSTRUCTION CO.	5.73	285,405.57
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	248.63	124,315.00
ROGE02 ROGERS GROUP, INC.	210.00	105,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	151.95	75,975.00
CRAN20 CRANFORD CONSTRUCTION CO.	340.00	170,000.00
<b>0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	205,000.00	205,000.00
ROGE02 ROGERS GROUP, INC.	270,000.00	270,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	309,500.00	309,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	350,453.15	350,453.15
<b>0008 - 604003 - SS&amp;604 - SIGNS - 2,322.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	9,288.00
ROGE02 ROGERS GROUP, INC.	5.90	13,699.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	9,288.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.75	13,351.50

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Contract ID: AX0007

Counties: LONOKE, WHITE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 70 – HWY. 67B (SEL. SECS.) (S)

Route: 31 Section: 3 & 4

Project Length: 18.843 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 409,770.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.08	32,781.60
ROGE02 ROGERS GROUP, INC.	0.36	147,517.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.08	32,781.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.35	143,419.50
<b>0010 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 159,044.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.12	19,085.28
ROGE02 ROGERS GROUP, INC.	0.13	20,675.72
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.18	28,627.92
CRAN20 CRANFORD CONSTRUCTION CO.	0.28	44,532.32
<b>0011 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 79,522.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.12	9,542.64
ROGE02 ROGERS GROUP, INC.	0.13	10,337.86
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.19	15,109.18
CRAN20 CRANFORD CONSTRUCTION CO.	0.30	23,856.60
<b>0012 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,000.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	18.00	18,000.00
ROGE02 ROGERS GROUP, INC.	19.00	19,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	18.00	18,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	18.00	18,000.00
<b>0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 205,064.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.50	102,532.00
ROGE02 ROGERS GROUP, INC.	0.85	174,304.40
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.50	102,532.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.80	164,051.20

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Contract ID: AX0007

Counties: LONOKE, WHITE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 70 – HWY. 67B (SEL. SECS.) (S)

Route: 31 Section: 3 & 4

Project Length: 18.843 Miles

Bidder		Bid Price	Bid Amount
<b>0014 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 167.000 LF</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	5.20	868.40
ROGE02	ROGERS GROUP, INC.	8.25	1,377.75
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5.20	868.40
CRAN20	CRANFORD CONSTRUCTION CO.	8.00	1,336.00
<b>0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 204,885.000 LF</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.48	98,344.80
ROGE02	ROGERS GROUP, INC.	0.90	184,396.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.48	98,344.80
CRAN20	CRANFORD CONSTRUCTION CO.	0.85	174,152.25
<b>0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	195.00	585.00
ROGE02	ROGERS GROUP, INC.	310.00	930.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	195.00	585.00
CRAN20	CRANFORD CONSTRUCTION CO.	300.00	900.00
<b>0017 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	550.00	550.00
ROGE02	ROGERS GROUP, INC.	575.00	575.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	550.00	550.00
CRAN20	CRANFORD CONSTRUCTION CO.	550.00	550.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$6,022,211.11
ROGE02 - ROGERS GROUP, INC.	\$6,777,466.48
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$6,966,614.01
CRAN20 - CRANFORD CONSTRUCTION CO.	\$9,146,328.41



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Counties: LONOKE, WHITE

Letting Date: 11/6/2024 - 1:30 p.m.

Job Name: HWY. 70 – HWY. 67B (SEL. SECS.) (S)

Route: 31 Section: 3 & 4

Project Length: 18.843 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - MOBILIZATION</b>		
<b>0018 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	300,000.00	300,000.00
ROGE02 ROGERS GROUP, INC.	330,000.00	330,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	173,000.00	173,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	75,942.87	75,942.87

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$300,000.00
ROGE02 - ROGERS GROUP, INC.	\$330,000.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$173,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$75,942.87