

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 090

Contract ID: A20007

Counties: DESHA, DREW

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 278 – HWY. 65 (S)

Route: 277 Section: 1

Project Length: 6.220 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND CHIP SEAL APPROXIMATELY 6.22 MILES OF HIGHWAY 277 IN DREW AND DESHA COUNTIES. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,693,761	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 210702 - SOIL STABILIZATION - 100.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	350.00	35,000.00	
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 257.000 STA					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	385.00	98,945.00	
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,463.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	50.00	73,150.00	
0004 - 401011 - TACK COAT - 15,443.000 GAL					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	54,050.50	
0005 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 897.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	85.00	76,245.00	
0006 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 23,313.000 GAL					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	4.50	104,908.50	
0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,569.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	85.93	220,754.17	
0008 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 147.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	17,640.00	
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,120.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	51.63	367,605.60	
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 335.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	1,000.00	335,000.00	

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Counties: DESHA, DREW

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 278 – HWY. 65 (S)

Route: 277 Section: 1

Project Length: 6.220 Miles

Bidder	Bid Price	Bid Amount
0011 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	225.00	22,500.00
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	60,000.00
0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	101,000.00	101,000.00
0014 - 604003 - SIGNS - 435.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	2,610.00
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 56,813.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	8,521.95
0016 - 604083 - VERTICAL PANELS - 130.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	5,200.00
0017 - 637001 - MAILBOXES - 6.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	45.00	270.00
0018 - 637011 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	55.00	330.00
0019 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 48,069.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	12,017.25
0020 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 65,683.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	9,852.45
0021 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 56,813.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	8,521.95
0022 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	500.00
0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 411.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	2,055.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$1,616,677.37

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Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 278 – HWY. 65 (S)

Route: 277 Section: 1

Project Length: 6.220 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0024 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	77,083.39	77,083.39
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$77,083.39

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Contract ID: 040765

Counties: SEBASTIAN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SCOTT CO. LINE – HWY. 10 (S)

Route: 71 Section: 13 & 14

Project Length: 10.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 10.50 MILES OF HIGHWAY 71 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$5,265,735	100.00%
2	FORS10	FORSGREN, INC.	\$5,584,834	106.06%
3	APAC20	APAC-CENTRAL, INC.	\$5,655,473	107.40%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

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

SAPP10	EMERY SAPP & SONS, INC.	3,000.00	3,000.00
FORS10	FORSGREN, INC.	3,225.00	3,225.00
APAC20	APAC-CENTRAL, INC.	5,300.00	5,300.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 300.000 TON

SAPP10	EMERY SAPP & SONS, INC.	55.00	16,500.00
FORS10	FORSGREN, INC.	32.50	9,750.00
APAC20	APAC-CENTRAL, INC.	58.50	17,550.00

0003 - 401011 - TACK COAT - 55,256.000 GAL

SAPP10	EMERY SAPP & SONS, INC.	2.40	132,614.40
FORS10	FORSGREN, INC.	2.75	151,954.00
APAC20	APAC-CENTRAL, INC.	2.90	160,242.40

0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 33,176.000 TON

SAPP10	EMERY SAPP & SONS, INC.	90.00	2,985,840.00
FORS10	FORSGREN, INC.	104.50	3,466,892.00
APAC20	APAC-CENTRAL, INC.	104.80	3,476,844.80

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Contract ID: 040765

Counties: SEBASTIAN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SCOTT CO. LINE – HWY. 10 (S)

Route: 71 Section: 13 & 14

Project Length: 10.500 Miles

Bidder	Bid Price	Bid Amount
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,931.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	231,720.00
FORS10 FORSGREN, INC.	120.00	231,720.00
APAC20 APAC-CENTRAL, INC.	120.00	231,720.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 319,253.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	2.25	718,319.25
FORS10 FORSGREN, INC.	2.55	814,095.15
APAC20 APAC-CENTRAL, INC.	2.20	702,356.60
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 500.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	210.00	105,000.00
FORS10 FORSGREN, INC.	200.00	100,000.00
APAC20 APAC-CENTRAL, INC.	195.00	97,500.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	175.00	175,000.00
FORS10 FORSGREN, INC.	185.00	185,000.00
APAC20 APAC-CENTRAL, INC.	195.00	195,000.00
0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	150,000.00	150,000.00
FORS10 FORSGREN, INC.	80,000.00	80,000.00
APAC20 APAC-CENTRAL, INC.	80,500.00	80,500.00
0011 - 604003 - SIGNS - 1,033.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	17.75	18,335.75
FORS10 FORSGREN, INC.	15.75	16,269.75
APAC20 APAC-CENTRAL, INC.	15.83	16,352.39
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 123,618.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.65	80,351.70
FORS10 FORSGREN, INC.	0.58	71,698.44
APAC20 APAC-CENTRAL, INC.	0.58	71,698.44

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Counties: SEBASTIAN

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Job Name: SCOTT CO. LINE – HWY. 10 (S)

Route: 71 Section: 13 & 14

Project Length: 10.500 Miles

Bidder	Bid Price	Bid Amount
0013 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 153.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	186.00	28,458.00
FORS10 FORSGREN, INC.	68.00	10,404.00
APAC20 APAC-CENTRAL, INC.	76.00	11,628.00
0014 - 611008 - 4" PIPE UNDERDRAINS - 173.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	39.50	6,833.50
FORS10 FORSGREN, INC.	18.50	3,200.50
APAC20 APAC-CENTRAL, INC.	41.70	7,214.10
0015 - 640002 - MODIFYING JUNCTION BOXES - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	4,343.00	4,343.00
FORS10 FORSGREN, INC.	875.00	875.00
APAC20 APAC-CENTRAL, INC.	3,213.65	3,213.65
0016 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 92,168.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.15	13,825.20
FORS10 FORSGREN, INC.	0.10	9,216.80
APAC20 APAC-CENTRAL, INC.	0.09	8,295.12
0017 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 5,576.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.15	836.40
FORS10 FORSGREN, INC.	0.30	1,672.80
APAC20 APAC-CENTRAL, INC.	0.09	501.84
0018 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,536.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	14.20	21,811.20
FORS10 FORSGREN, INC.	11.55	17,740.80
APAC20 APAC-CENTRAL, INC.	13.20	20,275.20
0019 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 922.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.55	3,273.10
FORS10 FORSGREN, INC.	3.15	2,904.30
APAC20 APAC-CENTRAL, INC.	3.17	2,922.74

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Contract ID: 040765

Counties: SEBASTIAN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SCOTT CO. LINE – HWY. 10 (S)

Route: 71 Section: 13 & 14

Project Length: 10.500 Miles

Bidder	Bid Price	Bid Amount
0020 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 133,663.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.18	157,722.34
FORS10 FORSGREN, INC.	1.05	140,346.15
APAC20 APAC-CENTRAL, INC.	1.06	141,682.78
0021 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 932.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	2.40	2,236.80
FORS10 FORSGREN, INC.	2.10	1,957.20
APAC20 APAC-CENTRAL, INC.	2.11	1,966.52
0022 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 112.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.00	672.00
FORS10 FORSGREN, INC.	5.25	588.00
APAC20 APAC-CENTRAL, INC.	5.28	591.36
0023 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 123,618.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.20	148,341.60
FORS10 FORSGREN, INC.	1.05	129,798.90
APAC20 APAC-CENTRAL, INC.	1.06	131,035.08
0024 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 588.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.00	3,528.00
FORS10 FORSGREN, INC.	5.25	3,087.00
APAC20 APAC-CENTRAL, INC.	5.28	3,104.64
0025 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	325.00	4,875.00
FORS10 FORSGREN, INC.	300.00	4,500.00
APAC20 APAC-CENTRAL, INC.	290.00	4,350.00
0026 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 33.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	295.00	9,735.00
FORS10 FORSGREN, INC.	275.00	9,075.00
APAC20 APAC-CENTRAL, INC.	263.79	8,705.07

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Contract ID: 040765

Counties: SEBASTIAN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SCOTT CO. LINE – HWY. 10 (S)

Route: 71 Section: 13 & 14

Project Length: 10.500 Miles

Bidder	Bid Price	Bid Amount
0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,478.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	8.50	12,563.00
FORS10 FORSGREN, INC.	7.35	10,863.30
APAC20 APAC-CENTRAL, INC.	7.39	10,922.42

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$5,035,735.24
FORS10 - FORSGREN, INC.	\$5,476,834.09
APAC20 - APAC-CENTRAL, INC.	\$5,411,473.15

Section Number 02 - MOBILIZATION

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

SAPP10 EMERY SAPP & SONS, INC.	230,000.00	230,000.00
FORS10 FORSGREN, INC.	108,000.00	108,000.00
APAC20 APAC-CENTRAL, INC.	244,000.00	244,000.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$230,000.00
FORS10 - FORSGREN, INC.	\$108,000.00
APAC20 - APAC-CENTRAL, INC.	\$244,000.00

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Date: 3/3/2021

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Contract ID: 040791

Counties: SCOTT

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 270 – HWY. 28 NORTH (SEL. SECS.) (S)

Route: 71 Section: 10

Project Length: 8.077 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 8.077 MILES OF HIGHWAY 71 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$3,410,058	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,896,298	114.26%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 33,419.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	1.00	33,419.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.10	70,179.90
0002 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 511.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	130.00	66,430.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	99.97	51,084.67
0003 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 27.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	3,240.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	13,500.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20,435.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	95.00	1,941,325.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	99.97	2,042,886.95
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,189.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	142,680.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	594,500.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 196,584.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	2.50	491,460.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	589,752.00

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Contract ID: 040791

Counties: SCOTT

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 270 – HWY. 28 NORTH (SEL. SECS.) (S)

Route: 71 Section: 10

Project Length: 8.077 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	200.00	100,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	100,000.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	230,000.00	230,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75,000.00	75,000.00
0009 - 604003 - SIGNS - 1,012.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	17.75	17,963.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	16,698.00
0010 - 604083 - VERTICAL PANELS - 30.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	59.00	1,770.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	1,650.00
0011 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 66,063.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.12	7,927.56
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	9,909.45
0012 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,520.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	2.40	3,648.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.20	3,344.00
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 87,331.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.40	122,263.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.32	115,276.92
0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	11.85	142.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	132.00
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 61,024.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.40	85,433.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.32	80,551.68

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Counties: SCOTT

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 270 – HWY. 28 NORTH (SEL. SECS.) (S)

Route: 71 Section: 10

Project Length: 8.077 Miles

Bidder		Bid Price	Bid Amount
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	354.00	708.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	330.00	660.00
0017 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	946.00	1,892.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	880.00	1,760.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 573.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	8.30	4,755.90
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.70	4,412.10

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$3,255,057.66

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$3,771,297.67

Section Number 02 - MOBILIZATION

0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC.

155,000.00

155,000.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

125,000.00

125,000.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$155,000.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$125,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 140

Contract ID: A50002

Counties: WHITE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: LONOKE CO. LINE – HWY. 64 (S)

Route: 5 Section: 13

Project Length: 2.884 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.884 MILES OF HIGHWAY 5 IN WHITE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDER, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	ROGE02	ROGERS GROUP, INC.	\$1,434,006	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 400.000 LF					
	ROGE02	ROGERS GROUP, INC.	4.00	1,600.00	
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 400.000 TON					
	ROGE02	ROGERS GROUP, INC.	23.00	9,200.00	
0003 - 401011 - TACK COAT - 13,814.000 GAL					
	ROGE02	ROGERS GROUP, INC.	0.50	6,907.00	
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,349.000 TON					
	ROGE02	ROGERS GROUP, INC.	75.00	626,175.00	
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 495.000 TON					
	ROGE02	ROGERS GROUP, INC.	120.00	59,400.00	
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 75,692.000 SQYD					
	ROGE02	ROGERS GROUP, INC.	1.40	105,968.80	
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 73.000 TON					
	ROGE02	ROGERS GROUP, INC.	80.00	5,840.00	
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,500.000 TON					
	ROGE02	ROGERS GROUP, INC.	123.00	184,500.00	
0009 - 504261 - APPROACH GUTTERS - 229.140 CUYD					
	ROGE02	ROGERS GROUP, INC.	50.00	11,457.00	
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	ROGE02	ROGERS GROUP, INC.	112,000.00	112,000.00	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 140

Contract ID: A50002

Counties: WHITE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: LONOKE CO. LINE – HWY. 64 (S)

Route: 5 Section: 13

Project Length: 2.884 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 332.000 SQFT		
ROGE02 ROGERS GROUP, INC.	4.00	1,328.00
0012 - 604023 - TRAFFIC DRUMS - 36.000 EACH		
ROGE02 ROGERS GROUP, INC.	20.00	720.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 31,944.000 LF		
ROGE02 ROGERS GROUP, INC.	0.33	10,541.52
0014 - 617005 - GUARDRAIL (TYPE A) - 900.000 LF		
ROGE02 ROGERS GROUP, INC.	19.00	17,100.00
0015 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,100.00	16,800.00
0016 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,250.00	10,000.00
0017 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
0018 - 637001 - MAILBOXES - 26.000 EACH		
ROGE02 ROGERS GROUP, INC.	40.00	1,040.00
0019 - 637011 - MAILBOX SUPPORTS (SINGLE) - 18.000 EACH		
ROGE02 ROGERS GROUP, INC.	40.00	720.00
0020 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	50.00	200.00
0021 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 28,830.000 LF		
ROGE02 ROGERS GROUP, INC.	0.11	3,171.30
0022 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 7,709.000 LF		
ROGE02 ROGERS GROUP, INC.	0.32	2,466.88
0023 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 32,147.000 LF		
ROGE02 ROGERS GROUP, INC.	0.72	23,145.84
0024 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 30,624.000 LF		
ROGE02 ROGERS GROUP, INC.	0.72	22,049.28

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 Bid Tabulation Summary

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Contract ID: A50002

Counties: WHITE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: LONOKE CO. LINE – HWY. 64 (S)

Route: 5 Section: 13

Project Length: 2.884 Miles

Bidder	Bid Price	Bid Amount
0025 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	125.00	250.00
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 274.000 EACH		
ROGE02 ROGERS GROUP, INC.	4.50	1,233.00
0027 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 8,728.000 LB		
ROGE02 ROGERS GROUP, INC.	14.00	122,192.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$1,366,005.62
Section Number 02 - MOBILIZATION		
0028 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	68,000.00	68,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$68,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 170

Contract ID: A60003

Counties: LONOKE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: PINE TERRACE DR. – LINCOLN ST. (CABOT) (S)

Route: 89 Section: 1

Project Length: 1.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.92 MILES OF HIGHWAY 89 IN THE CITY OF CABOT IN LONOKE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$404,977	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$609,190	150.43%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 50.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.81	190.50
ROGE02 ROGERS GROUP, INC.	1.00	50.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 95.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	233.14	22,148.30
ROGE02 ROGERS GROUP, INC.	100.00	9,500.00
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	1,000.00
ROGE02 ROGERS GROUP, INC.	750.00	3,750.00
0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 44,915.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	4.75	213,346.25
ROGE02 ROGERS GROUP, INC.	10.00	449,150.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 244.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	35.00	8,540.00
ROGE02 ROGERS GROUP, INC.	10.00	2,440.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	20,000.00
ROGE02 ROGERS GROUP, INC.	130.00	13,000.00

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Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 170

Contract ID: A60003

Counties: LONOKE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: PINE TERRACE DR. – LINCOLN ST. (CABOT) (S)

Route: 89 Section: 1

Project Length: 1.920 Miles

Bidder	Bid Price	Bid Amount
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	59,500.00	59,500.00
ROGE02 ROGERS GROUP, INC.	56,000.00	56,000.00
0009 - 604003 - SIGNS - 452.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	3.04	1,374.08
ROGE02 ROGERS GROUP, INC.	5.25	2,373.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 45,619.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.22	10,036.18
ROGE02 ROGERS GROUP, INC.	0.11	5,018.09
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 20,275.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.95	19,261.25
ROGE02 ROGERS GROUP, INC.	0.78	15,814.50
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 588.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.98	2,340.24
ROGE02 ROGERS GROUP, INC.	7.25	4,263.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 25,344.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.95	24,076.80
ROGE02 ROGERS GROUP, INC.	0.78	19,768.32
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	472.50	1,890.00
ROGE02 ROGERS GROUP, INC.	275.00	1,100.00
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	202.50	607.50
ROGE02 ROGERS GROUP, INC.	175.00	525.00
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 274.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	6.08	1,665.92
ROGE02 ROGERS GROUP, INC.	5.25	1,438.50

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 Bid Tabulation Summary

Date: 3/3/2021

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Contract ID: A60003

Counties: LONOKE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: PINE TERRACE DR. – LINCOLN ST. (CABOT) (S)

Route: 89 Section: 1

Project Length: 1.920 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$385,977.02
ROGE02 - ROGERS GROUP, INC.		\$584,190.41
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	19,000.00	19,000.00
ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$19,000.00
ROGE02 - ROGERS GROUP, INC.		\$25,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 180

Contract ID: 070435

Counties: CALHOUN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CANEY & TAYLOR CREEK STRS. & APPRS. (S)

Route: 274 Section: 2

Project Length: 0.570 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THREE BRIDGE STRUCTURES WITH THREE RC BOX CULVERTS ON HIGHWAY 274 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, PAVEMENT MARKING, CONSTRUCT ONE SEPTUPLE RC BOX CULVERT (TOTAL LENGTH 94.89'), CONSTRUCT TWO QUINTUPLE RC BOX CULVERTS (TOTAL LENGTHS 55.65' AND 54.00'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$4,596,388	175	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$6,331,345	320	137.75%
3	BASS20	WL BASS CONSTRUCTION, INC.	\$7,288,480	280	158.57%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 37.000 STA		
MCGE10 MCGEORGE CONTRACTING CO., INC.	232.24	8,592.88
MOBL10 MOBLEY CONTRACTORS, INC.	1,155.00	42,735.00
BASS20 WL BASS CONSTRUCTION, INC.	1,200.00	44,400.00
0002 - 201111 - GRUBBING - 37.000 STA		
MCGE10 MCGEORGE CONTRACTING CO., INC.	232.24	8,592.88
MOBL10 MOBLEY CONTRACTORS, INC.	1,181.25	43,706.25
BASS20 WL BASS CONSTRUCTION, INC.	1,150.00	42,550.00
0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,024.12	15,024.12
MOBL10 MOBLEY CONTRACTORS, INC.	79,152.16	79,152.16
BASS20 WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
0004 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,195.50	10,195.50
MOBL10 MOBLEY CONTRACTORS, INC.	34,922.25	34,922.25
BASS20 WL BASS CONSTRUCTION, INC.	21,000.00	21,000.00

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Contract ID: 070435

Counties: CALHOUN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CANEY & TAYLOR CREEK STRS. & APPRS. (S)

Route: 274 Section: 2

Project Length: 0.570 Miles

Bidder	Bid Price	Bid Amount
0005 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,195.50	10,195.50
MOBL10 MOBLEY CONTRACTORS, INC.	34,922.25	34,922.25
BASS20 WL BASS CONSTRUCTION, INC.	20,000.00	20,000.00
0006 - 207001 - STONE BACKFILL - 4,582.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	44.24	202,707.68
MOBL10 MOBLEY CONTRACTORS, INC.	83.81	384,017.42
BASS20 WL BASS CONSTRUCTION, INC.	48.00	219,936.00
0007 - 210210 - UNCLASSIFIED EXCAVATION - 7,852.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	54.08	424,636.16
MOBL10 MOBLEY CONTRACTORS, INC.	16.42	128,929.84
BASS20 WL BASS CONSTRUCTION, INC.	11.00	86,372.00
0008 - 210601 - COMPACTED EMBANKMENT - 20,816.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.61	429,017.76
MOBL10 MOBLEY CONTRACTORS, INC.	14.70	305,995.20
BASS20 WL BASS CONSTRUCTION, INC.	15.00	312,240.00
0009 - 210702 - SOIL STABILIZATION - 1,250.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	345.19	431,487.50
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	262,500.00
BASS20 WL BASS CONSTRUCTION, INC.	200.00	250,000.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,324.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	36.30	229,561.20
MOBL10 MOBLEY CONTRACTORS, INC.	37.49	237,086.76
BASS20 WL BASS CONSTRUCTION, INC.	36.00	227,664.00
0011 - 401011 - TACK COAT - 1,849.000 GAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	9,245.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	9,707.25
BASS20 WL BASS CONSTRUCTION, INC.	5.00	9,245.00

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Call Order: 180

Contract ID: 070435

Counties: CALHOUN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CANEY & TAYLOR CREEK STRS. & APPRS. (S)

Route: 274 Section: 2

Project Length: 0.570 Miles

Bidder	Bid Price	Bid Amount
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,492.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	90.00	134,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.50	140,994.00
BASS20 WL BASS CONSTRUCTION, INC.	92.00	137,264.00
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 69.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	900.00	62,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	65,205.00
BASS20 WL BASS CONSTRUCTION, INC.	910.00	62,790.00
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,097.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	90.00	188,730.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.50	198,166.50
BASS20 WL BASS CONSTRUCTION, INC.	92.00	192,924.00
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 117.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	900.00	105,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	110,565.00
BASS20 WL BASS CONSTRUCTION, INC.	910.00	106,470.00
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,467.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.00	11,736.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	38,508.75
BASS20 WL BASS CONSTRUCTION, INC.	13.00	19,071.00
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 13.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	320.68	4,168.84
MOBL10 MOBLEY CONTRACTORS, INC.	236.25	3,071.25
BASS20 WL BASS CONSTRUCTION, INC.	530.00	6,890.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	225.00	3,375.00
MOBL10 MOBLEY CONTRACTORS, INC.	236.25	3,543.75
BASS20 WL BASS CONSTRUCTION, INC.	380.00	5,700.00

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Contract ID: 070435

Counties: CALHOUN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CANEY & TAYLOR CREEK STRS. & APPRS. (S)

Route: 274 Section: 2

Project Length: 0.570 Miles

Bidder	Bid Price	Bid Amount
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	16,897.62	16,897.62
MOBL10 MOBLEY CONTRACTORS, INC.	37,400.41	37,400.41
BASS20 WL BASS CONSTRUCTION, INC.	20,000.00	20,000.00
0020 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	44,442.91	44,442.91
MOBL10 MOBLEY CONTRACTORS, INC.	277,116.27	277,116.27
BASS20 WL BASS CONSTRUCTION, INC.	100,000.00	100,000.00
0021 - 603060 - 60" TEMPORARY CULVERT - 324.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	39.28	12,726.72
MOBL10 MOBLEY CONTRACTORS, INC.	178.50	57,834.00
BASS20 WL BASS CONSTRUCTION, INC.	177.00	57,348.00
0022 - 604003 - SIGNS - 671.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	4,026.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	4,227.30
BASS20 WL BASS CONSTRUCTION, INC.	7.00	4,697.00
0023 - 604013 - BARRICADES - 144.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.00	2,448.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.85	2,570.40
BASS20 WL BASS CONSTRUCTION, INC.	18.00	2,592.00
0024 - 604023 - TRAFFIC DRUMS - 83.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.00	1,743.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.05	1,830.15
BASS20 WL BASS CONSTRUCTION, INC.	22.00	1,826.00
0025 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,412.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	49.81	70,331.72
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	148,260.00
BASS20 WL BASS CONSTRUCTION, INC.	55.00	77,660.00

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Contract ID: 070435

Counties: CALHOUN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CANEY & TAYLOR CREEK STRS. & APPRS. (S)

Route: 274 Section: 2

Project Length: 0.570 Miles

Bidder	Bid Price	Bid Amount
0026 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 346.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.45	4,307.70
MOBL10 MOBLEY CONTRACTORS, INC.	17.85	6,176.10
BASS20 WL BASS CONSTRUCTION, INC.	12.50	4,325.00
0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 33,264.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.28	9,313.92
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	52,557.12
BASS20 WL BASS CONSTRUCTION, INC.	0.30	9,979.20
0028 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 3,830.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.45	1,723.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	8,043.00
BASS20 WL BASS CONSTRUCTION, INC.	0.50	1,915.00
0029 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,048.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.45	1,821.60
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	8,500.80
BASS20 WL BASS CONSTRUCTION, INC.	0.50	2,024.00
0030 - 604083 - VERTICAL PANELS - 68.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	34.00	2,312.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.70	2,427.60
BASS20 WL BASS CONSTRUCTION, INC.	40.00	2,720.00
0031 - 606705 - 30" SIDE DRAIN - 46.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.17	3,135.82
MOBL10 MOBLEY CONTRACTORS, INC.	80.85	3,719.10
BASS20 WL BASS CONSTRUCTION, INC.	80.00	3,680.00
0032 - 611008 - 4" PIPE UNDERDRAINS - 1,500.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.47	18,705.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	14,175.00
BASS20 WL BASS CONSTRUCTION, INC.	10.00	15,000.00

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Contract ID: 070435

Counties: CALHOUN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CANEY & TAYLOR CREEK STRS. & APPRS. (S)

Route: 274 Section: 2

Project Length: 0.570 Miles

Bidder	Bid Price	Bid Amount
0033 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 3.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	337.60	1,012.80
MOBL10 MOBLEY CONTRACTORS, INC.	393.75	1,181.25
BASS20 WL BASS CONSTRUCTION, INC.	400.00	1,200.00
0034 - 620001 - LIME - 16.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	2,100.00
BASS20 WL BASS CONSTRUCTION, INC.	60.00	960.00
0035 - 620011 - SEEDING - 8.070 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,150.00	9,280.50
MOBL10 MOBLEY CONTRACTORS, INC.	1,207.50	9,744.53
BASS20 WL BASS CONSTRUCTION, INC.	950.00	7,666.50
0036 - 620022 - MULCH COVER - 29.680 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	900.00	26,712.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	28,047.60
BASS20 WL BASS CONSTRUCTION, INC.	800.00	23,744.00
0037 - 620030 - WATER - 1,266.200 MGAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	6,331.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	6,647.55
BASS20 WL BASS CONSTRUCTION, INC.	9.00	11,395.80
0038 - 621001 - TEMPORARY SEEDING - 21.610 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	15,127.00
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	15,883.35
BASS20 WL BASS CONSTRUCTION, INC.	500.00	10,805.00
0039 - 621021 - SILT FENCE - 8,322.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.25	27,046.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	28,378.02
BASS20 WL BASS CONSTRUCTION, INC.	5.00	41,610.00

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Contract ID: 070435

Counties: CALHOUN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CANEY & TAYLOR CREEK STRS. & APPRS. (S)

Route: 274 Section: 2

Project Length: 0.570 Miles

Bidder	Bid Price	Bid Amount
0040 - 621031 - SAND BAG DITCH CHECKS - 594.000 BAG		
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.50	5,643.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.98	5,928.12
BASS20 WL BASS CONSTRUCTION, INC.	10.00	5,940.00
0041 - 621071 - SEDIMENT BASIN - 1,391.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	13.91
MOBL10 MOBLEY CONTRACTORS, INC.	9.14	12,713.74
BASS20 WL BASS CONSTRUCTION, INC.	9.00	12,519.00
0042 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,391.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	13.91
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	13,144.95
BASS20 WL BASS CONSTRUCTION, INC.	9.50	13,214.50
0043 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,748.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	17.48
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	22,024.80
BASS20 WL BASS CONSTRUCTION, INC.	13.00	22,724.00
0044 - 621151 - ROCK DITCH CHECKS - 102.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	72.38	7,382.76
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	8,032.50
BASS20 WL BASS CONSTRUCTION, INC.	77.00	7,854.00
0045 - 623001 - SECOND SEEDING APPLICATION - 8.070 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	325.00	2,622.75
MOBL10 MOBLEY CONTRACTORS, INC.	341.25	2,753.89
BASS20 WL BASS CONSTRUCTION, INC.	150.00	1,210.50
0046 - 624001 - SOLID SODDING - 150.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.50	1,575.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.03	1,654.50
BASS20 WL BASS CONSTRUCTION, INC.	7.00	1,050.00

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Contract ID: 070435

Counties: CALHOUN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CANEY & TAYLOR CREEK STRS. & APPRS. (S)

Route: 274 Section: 2

Project Length: 0.570 Miles

Bidder	Bid Price	Bid Amount
0047 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 200.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,100.00
BASS20 WL BASS CONSTRUCTION, INC.	6.00	1,200.00
0048 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	60,230.42	60,230.42
MOBL10 MOBLEY CONTRACTORS, INC.	84,637.56	84,637.56
BASS20 WL BASS CONSTRUCTION, INC.	85,000.00	85,000.00
0049 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 7,216.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.28	2,020.48
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	11,401.28
BASS20 WL BASS CONSTRUCTION, INC.	0.30	2,164.80
0050 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 7,216.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.28	2,020.48
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	11,401.28
BASS20 WL BASS CONSTRUCTION, INC.	0.30	2,164.80
0051 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 91.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.25	386.75
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	955.50
BASS20 WL BASS CONSTRUCTION, INC.	5.00	455.00
0052 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,150.00	12,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,407.50	21,630.00
BASS20 WL BASS CONSTRUCTION, INC.	9,900.00	39,600.00
0053 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	3,150.00
BASS20 WL BASS CONSTRUCTION, INC.	600.00	3,600.00

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Contract ID: 070435

Counties: CALHOUN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CANEY & TAYLOR CREEK STRS. & APPRS. (S)

Route: 274 Section: 2

Project Length: 0.570 Miles

Bidder	Bid Price	Bid Amount
0054 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,700.00	5,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,835.00	5,670.00
BASS20 WL BASS CONSTRUCTION, INC.	9,900.00	19,800.00
0055 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 769.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.79	13,680.51
MOBL10 MOBLEY CONTRACTORS, INC.	629.62	484,177.78
BASS20 WL BASS CONSTRUCTION, INC.	30.00	23,070.00
0056 - 802011 - CLASS S CONCRETE-ROADWAY - 1,804.130 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	983.53	1,774,415.98
MOBL10 MOBLEY CONTRACTORS, INC.	1,269.32	2,290,018.29
BASS20 WL BASS CONSTRUCTION, INC.	2,334.00	4,210,839.42
0057 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 234,100.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.05	11,705.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.03	241,123.00
BASS20 WL BASS CONSTRUCTION, INC.	1.00	234,100.00
0058 - 816001 - FILTER BLANKET - 1,460.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.22	7,621.20
MOBL10 MOBLEY CONTRACTORS, INC.	6.51	9,504.60
BASS20 WL BASS CONSTRUCTION, INC.	9.00	13,140.00
0059 - 816011 - DUMPED RIPRAP - 731.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	92.88	67,895.28
MOBL10 MOBLEY CONTRACTORS, INC.	70.35	51,425.85
BASS20 WL BASS CONSTRUCTION, INC.	70.00	51,170.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.

\$4,550,636.24

MOBL10 - MOBLEY CONTRACTORS, INC.

\$6,123,995.82

BASS20 - WL BASS CONSTRUCTION, INC.

\$6,941,479.52

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Contract ID: 070435

Counties: CALHOUN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CANEY & TAYLOR CREEK STRS. & APPRS. (S)

Route: 274 Section: 2

Project Length: 0.570 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0060 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	45,751.36	45,751.36
MOBL10 MOBLEY CONTRACTORS, INC.	207,349.35	207,349.35
BASS20 WL BASS CONSTRUCTION, INC.	347,000.00	347,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$45,751.36
MOBL10 - MOBLEY CONTRACTORS, INC.		\$207,349.35
BASS20 - WL BASS CONSTRUCTION, INC.		\$347,000.00

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Date: 3/3/2021

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Contract ID: 080596

Counties: FAULKNER

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 60 – HWY. 89 (S)

Route: 365 Section: 10

Project Length: 6.553 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 6.553 MILES OF HIGHWAY 365 IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT AND CONCRETE PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, PORTLAND CEMENT CONCRETE DRIVEWAY, MINOR DRAINAGE STRUCTURES, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$2,497,964	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$3,200,752	128.13%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$3,467,696	138.82%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 41.000 EACH

ROGE02	ROGERS GROUP, INC.	700.00	28,700.00
REDS10	REDSTONE CONST. GROUP, INC.	620.25	25,430.25
CRAN20	CRANFORD CONSTRUCTION CO.	721.00	29,561.00

0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 750.000 LF

ROGE02	ROGERS GROUP, INC.	6.25	4,687.50
REDS10	REDSTONE CONST. GROUP, INC.	3.15	2,362.50
CRAN20	CRANFORD CONSTRUCTION CO.	6.50	4,875.00

0003 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,313.000 TON

ROGE02	ROGERS GROUP, INC.	34.00	44,642.00
REDS10	REDSTONE CONST. GROUP, INC.	29.58	38,838.54
CRAN20	CRANFORD CONSTRUCTION CO.	46.31	60,805.03

0004 - 401011 - TACK COAT - 40,171.000 GAL

ROGE02	ROGERS GROUP, INC.	0.50	20,085.50
REDS10	REDSTONE CONST. GROUP, INC.	0.10	4,017.10
CRAN20	CRANFORD CONSTRUCTION CO.	3.75	150,641.25

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Call Order: 200

Contract ID: 080596

Counties: FAULKNER

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 60 – HWY. 89 (S)

Route: 365 Section: 10

Project Length: 6.553 Miles

Bidder	Bid Price	Bid Amount
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 20,708.000 TON		
ROGE02 ROGERS GROUP, INC.	10.00	207,080.00
REDS10 REDSTONE CONST. GROUP, INC.	89.50	1,853,366.00
CRAN20 CRANFORD CONSTRUCTION CO.	85.03	1,760,801.24
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 57.000 TON		
ROGE02 ROGERS GROUP, INC.	1,000.00	57,000.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	6,840.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	6,840.00
0007 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,148.000 TON		
ROGE02 ROGERS GROUP, INC.	1,250.00	1,435,000.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	137,760.00
CRAN20 CRANFORD CONSTRUCTION CO.	260.31	298,835.88
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,664.000 SQYD		
ROGE02 ROGERS GROUP, INC.	5.00	28,320.00
REDS10 REDSTONE CONST. GROUP, INC.	9.72	55,054.08
CRAN20 CRANFORD CONSTRUCTION CO.	18.37	104,047.68
0009 - 412101 - COLD MILLING CONCRETE PAVEMENT - 447.000 SQYD		
ROGE02 ROGERS GROUP, INC.	18.00	8,046.00
REDS10 REDSTONE CONST. GROUP, INC.	9.72	4,344.84
CRAN20 CRANFORD CONSTRUCTION CO.	40.98	18,318.06
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
ROGE02 ROGERS GROUP, INC.	125.00	25,000.00
REDS10 REDSTONE CONST. GROUP, INC.	313.06	62,612.00
CRAN20 CRANFORD CONSTRUCTION CO.	289.99	57,998.00
0011 - 504261 - APPROACH GUTTERS - 62.000 CUYD		
ROGE02 ROGERS GROUP, INC.	850.00	52,700.00
REDS10 REDSTONE CONST. GROUP, INC.	1,470.00	91,140.00
CRAN20 CRANFORD CONSTRUCTION CO.	875.00	54,250.00

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Contract ID: 080596

Counties: FAULKNER

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 60 – HWY. 89 (S)

Route: 365 Section: 10

Project Length: 6.553 Miles

Bidder	Bid Price	Bid Amount
0012 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 93.450 SQYD		
ROGE02 ROGERS GROUP, INC.	72.00	6,728.40
REDS10 REDSTONE CONST. GROUP, INC.	288.75	26,983.69
CRAN20 CRANFORD CONSTRUCTION CO.	72.10	6,737.75
0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	65,000.00	65,000.00
REDS10 REDSTONE CONST. GROUP, INC.	228,165.00	228,165.00
CRAN20 CRANFORD CONSTRUCTION CO.	94,997.58	94,997.58
0014 - 604003 - SIGNS - 606.000 SQFT		
ROGE02 ROGERS GROUP, INC.	3.50	2,121.00
REDS10 REDSTONE CONST. GROUP, INC.	2.63	1,593.78
CRAN20 CRANFORD CONSTRUCTION CO.	2.58	1,563.48
0015 - 606703 - 18" SIDE DRAIN - 684.000 LF		
ROGE02 ROGERS GROUP, INC.	50.00	34,200.00
REDS10 REDSTONE CONST. GROUP, INC.	80.16	54,829.44
CRAN20 CRANFORD CONSTRUCTION CO.	50.50	34,542.00
0016 - 606704 - 24" SIDE DRAIN - 244.000 LF		
ROGE02 ROGERS GROUP, INC.	62.00	15,128.00
REDS10 REDSTONE CONST. GROUP, INC.	77.18	18,831.92
CRAN20 CRANFORD CONSTRUCTION CO.	64.00	15,616.00
0017 - 606705 - 30" SIDE DRAIN - 56.000 LF		
ROGE02 ROGERS GROUP, INC.	80.00	4,480.00
REDS10 REDSTONE CONST. GROUP, INC.	148.70	8,327.20
CRAN20 CRANFORD CONSTRUCTION CO.	82.50	4,620.00
0018 - 606708 - 48" SIDE DRAIN - 80.000 LF		
ROGE02 ROGERS GROUP, INC.	140.00	11,200.00
REDS10 REDSTONE CONST. GROUP, INC.	190.12	15,209.60
CRAN20 CRANFORD CONSTRUCTION CO.	145.00	11,600.00

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Contract ID: 080596

Counties: FAULKNER

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 60 – HWY. 89 (S)

Route: 365 Section: 10

Project Length: 6.553 Miles

Bidder	Bid Price	Bid Amount
0019 - 606724 - 35" X 24" SIDE DRAIN - 204.000 LF		
ROGE02 ROGERS GROUP, INC.	120.00	24,480.00
REDS10 REDSTONE CONST. GROUP, INC.	113.51	23,156.04
CRAN20 CRANFORD CONSTRUCTION CO.	124.00	25,296.00
0020 - 617005 - GUARDRAIL (TYPE A) - 1,450.000 LF		
ROGE02 ROGERS GROUP, INC.	17.00	24,650.00
REDS10 REDSTONE CONST. GROUP, INC.	17.85	25,882.50
CRAN20 CRANFORD CONSTRUCTION CO.	23.70	34,365.00
0021 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,800.00	18,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,890.00	18,900.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,060.00	20,600.00
0022 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,200.00	9,600.00
REDS10 REDSTONE CONST. GROUP, INC.	1,260.00	10,080.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,777.00	14,216.00
0023 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 53,374.000 LF		
ROGE02 ROGERS GROUP, INC.	0.17	9,073.58
REDS10 REDSTONE CONST. GROUP, INC.	0.18	9,607.32
CRAN20 CRANFORD CONSTRUCTION CO.	0.24	12,809.76
0024 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 78.000 LF		
ROGE02 ROGERS GROUP, INC.	1.40	109.20
REDS10 REDSTONE CONST. GROUP, INC.	1.47	114.66
CRAN20 CRANFORD CONSTRUCTION CO.	1.45	113.10
0025 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 68,728.000 LF		
ROGE02 ROGERS GROUP, INC.	0.72	49,484.16
REDS10 REDSTONE CONST. GROUP, INC.	0.76	52,233.28
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	51,546.00

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Contract ID: 080596

Counties: FAULKNER

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 60 – HWY. 89 (S)

Route: 365 Section: 10

Project Length: 6.553 Miles

Bidder	Bid Price	Bid Amount
0026 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF		
ROGE02 ROGERS GROUP, INC.	2.95	70.80
REDS10 REDSTONE CONST. GROUP, INC.	3.10	74.40
CRAN20 CRANFORD CONSTRUCTION CO.	3.05	73.20
0027 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 68,218.000 LF		
ROGE02 ROGERS GROUP, INC.	0.72	49,116.96
REDS10 REDSTONE CONST. GROUP, INC.	0.76	51,845.68
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	51,163.50
0028 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	140.00	280.00
REDS10 REDSTONE CONST. GROUP, INC.	147.00	294.00
CRAN20 CRANFORD CONSTRUCTION CO.	145.00	290.00
0029 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	110.00	220.00
REDS10 REDSTONE CONST. GROUP, INC.	115.50	231.00
CRAN20 CRANFORD CONSTRUCTION CO.	114.00	228.00
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 431.000 EACH		
ROGE02 ROGERS GROUP, INC.	4.00	1,724.00
REDS10 REDSTONE CONST. GROUP, INC.	4.20	1,810.20
CRAN20 CRANFORD CONSTRUCTION CO.	4.15	1,788.65
0031 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 5,624.000 LB		
ROGE02 ROGERS GROUP, INC.	1.20	6,748.80
REDS10 REDSTONE CONST. GROUP, INC.	3.15	17,715.60
CRAN20 CRANFORD CONSTRUCTION CO.	1.25	7,030.00
0032 - 901236 - JOINT TAPE (36") - 16,032.000 LF		
ROGE02 ROGERS GROUP, INC.	9.00	144,288.00
REDS10 REDSTONE CONST. GROUP, INC.	15.28	244,968.96
CRAN20 CRANFORD CONSTRUCTION CO.	28.95	464,126.40

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Contract ID: 080596

Counties: FAULKNER

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 60 – HWY. 89 (S)

Route: 365 Section: 10

Project Length: 6.553 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$2,387,963.90
REDS10 - REDSTONE CONST. GROUP, INC.		\$3,092,619.58
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,400,295.56
Section Number 02 - MOBILIZATION		
0033 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	110,000.00	110,000.00
REDS10 REDSTONE CONST. GROUP, INC.	108,132.37	108,132.37
CRAN20 CRANFORD CONSTRUCTION CO.	67,400.00	67,400.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$110,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$108,132.37
CRAN20 - CRANFORD CONSTRUCTION CO.		\$67,400.00

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Call Order: 250

Contract ID: A90006

Counties: BENTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 59 – HWY. 549 (GRAVETTE) (S)

Route: 72 Section: 2

Project Length: 4.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 4.99 MILES OF HIGHWAY 72 IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$1,252,292	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$1,411,234	112.69%
3	GARR15	GRANT GARRETT EXCAVATING, INC.	\$1,465,434	117.02%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 872.000 TON

SAPP10	EMERY SAPP & SONS, INC.	25.26	22,026.72
APAC20	APAC-CENTRAL, INC.	34.50	30,084.00
GARR15	GRANT GARRETT EXCAVATING, INC.	28.38	24,747.36

0002 - 401011 - TACK COAT - 18,582.000 GAL

SAPP10	EMERY SAPP & SONS, INC.	2.27	42,181.14
APAC20	APAC-CENTRAL, INC.	2.42	44,968.44
GARR15	GRANT GARRETT EXCAVATING, INC.	2.51	46,640.82

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,628.000 TON

SAPP10	EMERY SAPP & SONS, INC.	72.59	408,536.52
APAC20	APAC-CENTRAL, INC.	84.00	472,752.00
GARR15	GRANT GARRETT EXCAVATING, INC.	85.89	483,388.92

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 334.000 TON

SAPP10	EMERY SAPP & SONS, INC.	120.00	40,080.00
APAC20	APAC-CENTRAL, INC.	120.00	40,080.00
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	40,080.00

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Call Order: 250

Contract ID: A90006

Counties: BENTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 59 – HWY. 549 (GRAVETTE) (S)

Route: 72 Section: 2

Project Length: 4.990 Miles

Bidder	Bid Price	Bid Amount
0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 109,304.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	4.24	463,448.96
APAC20 APAC-CENTRAL, INC.	4.68	511,542.72
GARR15 GRANT GARRETT EXCAVATING, INC.	4.97	543,240.88
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 12,238.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	1.39	17,010.82
APAC20 APAC-CENTRAL, INC.	3.15	38,549.70
GARR15 GRANT GARRETT EXCAVATING, INC.	2.12	25,944.56
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	170.00	17,000.00
APAC20 APAC-CENTRAL, INC.	300.00	30,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	150.00	15,000.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	32,550.00	32,550.00
APAC20 APAC-CENTRAL, INC.	15,000.00	15,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	99,568.65	99,568.65
0009 - 604003 - SIGNS - 700.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	15.45	10,815.00
APAC20 APAC-CENTRAL, INC.	16.15	11,305.00
GARR15 GRANT GARRETT EXCAVATING, INC.	15.75	11,025.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 49,814.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.52	25,903.28
APAC20 APAC-CENTRAL, INC.	0.54	26,899.56
GARR15 GRANT GARRETT EXCAVATING, INC.	0.53	26,401.42
0011 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 39,716.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.12	4,765.92
APAC20 APAC-CENTRAL, INC.	0.15	5,957.40
GARR15 GRANT GARRETT EXCAVATING, INC.	0.13	5,163.08

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Contract ID: A90006

Counties: BENTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 59 – HWY. 549 (GRAVETTE) (S)

Route: 72 Section: 2

Project Length: 4.990 Miles

Bidder	Bid Price	Bid Amount
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 43,724.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.14	49,845.36
APAC20 APAC-CENTRAL, INC.	1.18	51,594.32
GARR15 GRANT GARRETT EXCAVATING, INC.	1.16	50,719.84
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 96.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	10.30	988.80
APAC20 APAC-CENTRAL, INC.	10.75	1,032.00
GARR15 GRANT GARRETT EXCAVATING, INC.	10.50	1,008.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 49,814.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.14	56,787.96
APAC20 APAC-CENTRAL, INC.	1.18	58,780.52
GARR15 GRANT GARRETT EXCAVATING, INC.	1.16	57,784.24
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	515.00	515.00
APAC20 APAC-CENTRAL, INC.	535.00	535.00
GARR15 GRANT GARRETT EXCAVATING, INC.	525.00	525.00
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	465.00	3,255.00
APAC20 APAC-CENTRAL, INC.	483.00	3,381.00
GARR15 GRANT GARRETT EXCAVATING, INC.	472.50	3,307.50
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 503.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	7.22	3,631.66
APAC20 APAC-CENTRAL, INC.	7.50	3,772.50
GARR15 GRANT GARRETT EXCAVATING, INC.	7.35	3,697.05

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$1,199,342.14
APAC20 - APAC-CENTRAL, INC.	\$1,346,234.16
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$1,438,242.32

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 Bid Tabulation Summary

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Contract ID: A90006

Counties: BENTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 59 – HWY. 549 (GRAVETTE) (S)

Route: 72 Section: 2

Project Length: 4.990 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	52,950.00	52,950.00
APAC20 APAC-CENTRAL, INC.	65,000.00	65,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	27,192.00	27,192.00
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$52,950.00
APAC20 - APAC-CENTRAL, INC.		\$65,000.00
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$27,192.00

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Call Order: 280

Contract ID: A00005

Counties: GREENE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CARROLL RD. – HWY. 49 (PARAGOULD) (S)

Route: 412B Section: 8B

Project Length: 1.073 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 1.073 MILES OF HIGHWAY 412 IN THE CITY OF PARAGOULD IN GREENE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$450,723	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 5,619.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	56.19
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,447.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	59.20	204,062.40
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 189.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	94,500.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 33,053.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1.85	61,148.05
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	200.00	5,000.00
0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	24,000.00	24,000.00
0007 - 604003 - SIGNS - 304.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	3.05	927.20
0008 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,738.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	10.17	17,675.46
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,624.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.92	3,334.08
0010 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 500.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	2.80	1,400.00

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Call Order: 280

Contract ID: A00005

Counties: GREENE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: CARROLL RD. – HWY. 49 (PARAGOULD) (S)

Route: 412B Section: 8B

Project Length: 1.073 Miles

Bidder	Bid Price	Bid Amount
0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 300.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	9.15	2,745.00
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,123.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.90	12,710.70
0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	350.78	2,104.68
0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	264.36	1,586.16
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 290.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	5.08	1,473.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$432,723.12
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	18,000.00	18,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$18,000.00

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Date: 3/3/2021

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Call Order: 300

Contract ID: 012381

Counties: VARIOUS

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: DISTRICTS 2 & 7 RAISED PAVEMENT MARKERS (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

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

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CENT04	CENTERLINE TECHNOLOGIES LLC	\$669,229	95	100.00%
2	BRYD20	BRYDL CONTRACTING, INC.	\$729,942	115	109.07%
3	CONT40	CONTRACTORS SPECIALTY SERVICE CO.	\$741,466	220	110.79%
4	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,276,995	250	190.82%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

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

CENT04	CENTERLINE TECHNOLOGIES LLC	1.00	1.00
BRYD20	BRYDL CONTRACTING, INC.	100.00	100.00
CONT40	CONTRACTORS SPECIALTY SERVICE CO.	1,500.00	1,500.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	50,000.00	50,000.00

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

CENT04	CENTERLINE TECHNOLOGIES LLC	1.00	1.00
BRYD20	BRYDL CONTRACTING, INC.	100.00	100.00
CONT40	CONTRACTORS SPECIALTY SERVICE CO.	1,500.00	1,500.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	50,000.00	50,000.00

0003 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 232,370.000 EACH

CENT04	CENTERLINE TECHNOLOGIES LLC	2.88	669,225.60
BRYD20	BRYDL CONTRACTING, INC.	3.14	729,641.80
CONT40	CONTRACTORS SPECIALTY SERVICE CO.	3.15	731,965.50
HIGH07	HIGHWAY GRAPHICS, L.L.C.	4.85	1,126,994.50

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Contract ID: 012381

Counties: VARIOUS

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: DISTRICTS 2 & 7 RAISED PAVEMENT MARKERS (2021) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CENT04 - CENTERLINE TECHNOLOGIES LLC		\$669,227.60
BRYD20 - BRYDL CONTRACTING, INC.		\$729,841.80
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.		\$734,965.50
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$1,226,994.50
Section Number 02 - MOBILIZATION		
0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00
BRYD20 BRYDL CONTRACTING, INC.	100.00	100.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	6,500.00	6,500.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	50,000.00	50,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CENT04 - CENTERLINE TECHNOLOGIES LLC		\$1.00
BRYD20 - BRYDL CONTRACTING, INC.		\$100.00
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.		\$6,500.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$50,000.00

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Call Order: 350

Contract ID: C11009

Counties: CLAY

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: DATTO OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.76 MILES AND RESURFACE APPROXIMATELY 0.06 MILE OF VARIOUS CITY STREETS IN THE CITY OF DATTO IN CLAY COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$269,752	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$326,204	120.93%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$327,795	121.52%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 213001 - SHAPING ROADWAY SECTION - 4.000 STA

SUGGC10	SUGG CONSTRUCTION, INC.	150.00	600.00
ASPH22	ASPHALT PRODUCERS, LLC	2,000.00	8,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	1,000.00	4,000.00

0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 89.000 STA

SUGGC10	SUGG CONSTRUCTION, INC.	125.00	11,125.00
ASPH22	ASPHALT PRODUCERS, LLC	235.00	20,915.00
MICH20	MICHELLE'S EXCAVATING, INC.	200.00	17,800.00

0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 187.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	24.00	4,488.00
ASPH22	ASPHALT PRODUCERS, LLC	40.00	7,480.00
MICH20	MICHELLE'S EXCAVATING, INC.	30.00	5,610.00

0004 - 401011 - TACK COAT - 1,672.000 GAL

SUGGC10	SUGG CONSTRUCTION, INC.	3.50	5,852.00
ASPH22	ASPHALT PRODUCERS, LLC	2.50	4,180.00
MICH20	MICHELLE'S EXCAVATING, INC.	6.00	10,032.00

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Call Order: 350

Contract ID: C11009

Counties: CLAY

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: DATTO OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.820 Miles

Bidder	Bid Price	Bid Amount
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 676.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	71.33	48,219.08
ASPH22 ASPHALT PRODUCERS, LLC	50.00	33,800.00
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	67,600.00
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 29.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	3,480.00
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	29,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	3,480.00
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,735.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	77.21	133,959.35
ASPH22 ASPHALT PRODUCERS, LLC	95.50	165,692.50
MICH20 MICHELLE'S EXCAVATING, INC.	87.00	150,945.00
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 101.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	12,120.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	12,120.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	12,120.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 210.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	21,000.00
ASPH22 ASPHALT PRODUCERS, LLC	105.00	22,050.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	31,500.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	12,000.00	12,000.00
ASPH22 ASPHALT PRODUCERS, LLC	2,000.00	2,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	7,000.00	7,000.00
0011 - 604003 - SIGNS - 168.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	840.00
ASPH22 ASPHALT PRODUCERS, LLC	6.30	1,058.40
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	1,008.00

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Call Order: 350

Contract ID: C11009

Counties: CLAY

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: DATTO OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.820 Miles

Bidder	Bid Price	Bid Amount
0012 - 726002 - STANDARD SIGN - 210.500 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	18.00	3,789.00
ASPH22 ASPHALT PRODUCERS, LLC	40.00	8,420.00
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	4,210.00
0013 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 26.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	60.00	1,560.00
ASPH22 ASPHALT PRODUCERS, LLC	210.00	5,460.00
MICH20 MICHELLE'S EXCAVATING, INC.	65.00	1,690.00
0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	45.00	720.00
ASPH22 ASPHALT PRODUCERS, LLC	158.00	2,528.00
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	800.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$259,752.43
ASPH22 - ASPHALT PRODUCERS, LLC	\$322,703.90
MICH20 - MICHELLE'S EXCAVATING, INC.	\$317,795.00

Section Number 02 - MOBILIZATION

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

SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
ASPH22 ASPHALT PRODUCERS, LLC	3,500.00	3,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$10,000.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$3,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$10,000.00

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Contract ID: C18014

Counties: CRITTENDEN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: GILMORE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.49 MILE AND SURFACE APPROXIMATELY 0.41 MILE OF VARIOUS CITY STREETS IN THE CITY OF GILMORE IN CRITTENDEN 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, MINOR DRAINAGE STRUCTURES, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$214,826	100.00%
2	CRIS10	CRISP CONTRACTORS, INC.	\$332,404	154.73%
3	APAC40	APAC-TENNESSEE, INC.	\$361,223	168.15%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 15.000 SQYD

SUGGC10	SUGG CONSTRUCTION, INC.	100.00	1,500.00
CRIS10	CRISP CONTRACTORS, INC.	175.00	2,625.00
APAC40	APAC-TENNESSEE, INC.	175.00	2,625.00

0002 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH

SUGGC10	SUGG CONSTRUCTION, INC.	500.00	1,000.00
CRIS10	CRISP CONTRACTORS, INC.	430.00	860.00
APAC40	APAC-TENNESSEE, INC.	430.00	860.00

0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 23.000 STA

SUGGC10	SUGG CONSTRUCTION, INC.	250.00	5,750.00
CRIS10	CRISP CONTRACTORS, INC.	535.00	12,305.00
APAC40	APAC-TENNESSEE, INC.	535.00	12,305.00

0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,645.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	30.00	49,350.00
CRIS10	CRISP CONTRACTORS, INC.	51.00	83,895.00
APAC40	APAC-TENNESSEE, INC.	59.61	98,058.45

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Call Order: 370

Contract ID: C18014

Counties: CRITTENDEN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: GILMORE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.900 Miles

Bidder	Bid Price	Bid Amount
0005 - 401011 - TACK COAT - 517.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	1,809.50
CRIS10 CRISP CONTRACTORS, INC.	3.50	1,809.50
APAC40 APAC-TENNESSEE, INC.	3.15	1,628.55
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 187.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	79.80	14,922.60
CRIS10 CRISP CONTRACTORS, INC.	99.00	18,513.00
APAC40 APAC-TENNESSEE, INC.	149.40	27,937.80
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 8.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	960.00
CRIS10 CRISP CONTRACTORS, INC.	800.00	6,400.00
APAC40 APAC-TENNESSEE, INC.	120.00	960.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,000.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	88.17	88,170.00
CRIS10 CRISP CONTRACTORS, INC.	95.00	95,000.00
APAC40 APAC-TENNESSEE, INC.	127.50	127,500.00
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 55.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	6,600.00
CRIS10 CRISP CONTRACTORS, INC.	800.00	44,000.00
APAC40 APAC-TENNESSEE, INC.	120.00	6,600.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 450.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	3,600.00
CRIS10 CRISP CONTRACTORS, INC.	20.00	9,000.00
APAC40 APAC-TENNESSEE, INC.	32.57	14,656.50
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 140.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	17,500.00
CRIS10 CRISP CONTRACTORS, INC.	250.00	35,000.00
APAC40 APAC-TENNESSEE, INC.	149.37	20,911.80

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Call Order: 370

Contract ID: C18014

Counties: CRITTENDEN

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: GILMORE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.900 Miles

Bidder	Bid Price	Bid Amount
0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	8,000.00	8,000.00
CRIS10 CRISP CONTRACTORS, INC.	7,500.00	7,500.00
APAC40 APAC-TENNESSEE, INC.	25,000.00	25,000.00
0013 - 604003 - SIGNS - 240.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	960.00
CRIS10 CRISP CONTRACTORS, INC.	4.50	1,080.00
APAC40 APAC-TENNESSEE, INC.	4.00	960.00
0014 - 606220 - 18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 48.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	98.00	4,704.00
CRIS10 CRISP CONTRACTORS, INC.	92.00	4,416.00
APAC40 APAC-TENNESSEE, INC.	90.00	4,320.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$204,826.10
CRIS10 - CRISP CONTRACTORS, INC.	\$322,403.50
APAC40 - APAC-TENNESSEE, INC.	\$344,323.10

Section Number 02 - MOBILIZATION

0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
CRIS10 CRISP CONTRACTORS, INC.	10,000.00	10,000.00
APAC40 APAC-TENNESSEE, INC.	16,900.00	16,900.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$10,000.00
CRIS10 - CRISP CONTRACTORS, INC.	\$10,000.00
APAC40 - APAC-TENNESSEE, INC.	\$16,900.00

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Call Order: 430

Contract ID: C34008

Counties: JACKSON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: DIAZ OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.99 MILES OF VARIOUS CITY STREETS IN THE CITY OF DIAZ IN JACKSON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$220,115	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$250,308	113.72%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$252,427	114.68%
4	ASPH22	ASPHALT PRODUCERS, LLC	\$267,677	121.61%
5	MICH20	MICHELLE'S EXCAVATING, INC.	\$305,339	138.72%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,456.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.75	6,754.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.58	6,336.48
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	8,596.00
ASPH22 ASPHALT PRODUCERS, LLC	2.70	6,631.20
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	14,736.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,651.000 TON		
ATLA10 ATLAS ASPHALT, INC.	66.70	176,821.70
DELT10 DELTA ASPHALT OF ARK., INC.	32.72	86,740.72
SUGGC10 SUGG CONSTRUCTION, INC.	76.65	203,199.15
ASPH22 ASPHALT PRODUCERS, LLC	34.00	90,134.00
MICH20 MICHELLE'S EXCAVATING, INC.	93.00	246,543.00

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Call Order: 430

Contract ID: C34008

Counties: JACKSON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: DIAZ OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.990 Miles

Bidder	Bid Price	Bid Amount
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 157.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	18,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	125,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	18,840.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	149,150.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	18,840.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 450.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	14.36	6,462.00
DELT10 DELTA ASPHALT OF ARK., INC.	16.00	7,200.00
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	3,600.00
ASPH22 ASPHALT PRODUCERS, LLC	11.00	4,950.00
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	6,750.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 45.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	5,625.00
DELT10 DELTA ASPHALT OF ARK., INC.	140.00	6,300.00
SUGGC10 SUGG CONSTRUCTION, INC.	124.00	5,580.00
ASPH22 ASPHALT PRODUCERS, LLC	200.00	9,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	6,750.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	7,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
ASPH22 ASPHALT PRODUCERS, LLC	1,800.00	1,800.00
MICH20 MICHELLE'S EXCAVATING, INC.	6,000.00	6,000.00

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Call Order: 430

Contract ID: C34008

Counties: JACKSON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: DIAZ OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.990 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 144.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.25	612.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.38	630.72
SUGGC10 SUGG CONSTRUCTION, INC.	4.25	612.00
ASPH22 ASPHALT PRODUCERS, LLC	10.50	1,512.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	720.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$216,114.70
DELT10 - DELTA ASPHALT OF ARK., INC.	\$240,307.92
SUGGC10 - SUGG CONSTRUCTION, INC.	\$245,427.15
ASPH22 - ASPHALT PRODUCERS, LLC	\$263,177.20
MICH20 - MICHELLE'S EXCAVATING, INC.	\$300,339.00

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	4,000.00	4,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,000.00	10,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	7,000.00	7,000.00
ASPH22 ASPHALT PRODUCERS, LLC	4,500.00	4,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$4,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$10,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$7,000.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$4,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$5,000.00

Arkansas Department of Transportation
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Call Order: 440

Contract ID: C43008

Counties: LONOKE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: WARD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.64 MILES OF VARIOUS CITY STREETS IN THE CITY OF WARD IN LONOKE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$272,907	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$278,051	101.88%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 25.000 SQYD		
CKAS10 CK ASPHALT, LLC	60.00	1,500.00
ROGE02 ROGERS GROUP, INC.	50.00	1,250.00
0002 - 401011 - TACK COAT - 2,097.000 GAL		
CKAS10 CK ASPHALT, LLC	2.40	5,032.80
ROGE02 ROGERS GROUP, INC.	1.00	2,097.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,237.000 TON		
CKAS10 CK ASPHALT, LLC	76.00	170,012.00
ROGE02 ROGERS GROUP, INC.	20.00	44,740.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 130.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	15,600.00
ROGE02 ROGERS GROUP, INC.	1,100.00	143,000.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 8,210.000 SQYD		
CKAS10 CK ASPHALT, LLC	4.20	34,482.00
ROGE02 ROGERS GROUP, INC.	1.75	14,367.50
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 280.000 TON		
CKAS10 CK ASPHALT, LLC	90.00	25,200.00
ROGE02 ROGERS GROUP, INC.	200.00	56,000.00

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Call Order: 440

Contract ID: C43008

Counties: LONOKE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: WARD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
ROGE02 ROGERS GROUP, INC.	3,300.00	3,300.00
0008 - 604003 - SIGNS - 144.000 SQFT		
CKAS10 CK ASPHALT, LLC	7.50	1,080.00
ROGE02 ROGERS GROUP, INC.	9.00	1,296.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$262,406.80
ROGE02 - ROGERS GROUP, INC.		\$266,050.50
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	10,500.00	10,500.00
ROGE02 ROGERS GROUP, INC.	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$10,500.00
ROGE02 - ROGERS GROUP, INC.		\$12,000.00

Arkansas Department of Transportation
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Call Order: 500

Contract ID: C70005

Counties: UNION

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: JUNCTION CITY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.08 MILES OF VARIOUS CITY STREETS IN THE CITY OF JUNCTION CITY IN UNION COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$299,155	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,921.000 GAL		
C-FC10 SMACKOVER PAVING CO.	5.00	9,605.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,976.000 TON		
C-FC10 SMACKOVER PAVING CO.	85.00	167,960.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 119.000 TON		
C-FC10 SMACKOVER PAVING CO.	850.00	101,150.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
C-FC10 SMACKOVER PAVING CO.	225.00	13,500.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	3,000.00	3,000.00
0006 - 604003 - SIGNS - 192.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	7.50	1,440.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$296,655.00
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Section Number 02 - MOBILIZATION

0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	2,500.00	2,500.00

Section Number 02 - MOBILIZATION Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$2,500.00
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Call Order: 510

Contract ID: C72011

Counties: WASHINGTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: WEST FORK OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.10 MILES OF VARIOUS CITY STREETS IN THE CITY OF WEST FORK IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$395,271	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$398,434	100.80%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 296.000 TON		
APAC20 APAC-CENTRAL, INC.	42.00	12,432.00
SAPP10 EMERY SAPP & SONS, INC.	39.66	11,739.36
0002 - 401011 - TACK COAT - 2,739.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.45	6,710.55
SAPP10 EMERY SAPP & SONS, INC.	3.94	10,791.66
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,934.000 TON		
APAC20 APAC-CENTRAL, INC.	82.25	241,321.50
SAPP10 EMERY SAPP & SONS, INC.	83.45	244,842.30
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 191.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	22,920.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	22,920.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,145.000 SQYD		
APAC20 APAC-CENTRAL, INC.	7.00	8,015.00
SAPP10 EMERY SAPP & SONS, INC.	7.56	8,656.20
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 330.000 TON		
APAC20 APAC-CENTRAL, INC.	220.00	72,600.00
SAPP10 EMERY SAPP & SONS, INC.	195.43	64,491.90

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Call Order: 510

Contract ID: C72011

Counties: WASHINGTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: WEST FORK OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.100 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	4,000.00	4,000.00
SAPP10 EMERY SAPP & SONS, INC.	13,175.00	13,175.00
0008 - 604003 - SIGNS - 192.000 SQFT		
APAC20 APAC-CENTRAL, INC.	12.00	2,304.00
SAPP10 EMERY SAPP & SONS, INC.	11.75	2,256.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 19,746.000 LF		
APAC20 APAC-CENTRAL, INC.	0.24	4,739.04
SAPP10 EMERY SAPP & SONS, INC.	0.23	4,541.58
0010 - 726002 - STANDARD SIGN - 36.000 SQFT		
APAC20 APAC-CENTRAL, INC.	32.75	1,179.00
SAPP10 EMERY SAPP & SONS, INC.	32.00	1,152.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	55.00	550.00
SAPP10 EMERY SAPP & SONS, INC.	53.25	532.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$376,771.09

SAPP10 - EMERY SAPP & SONS, INC.

\$385,098.50

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.

18,500.00

18,500.00

SAPP10 EMERY SAPP & SONS, INC.

13,335.00

13,335.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$18,500.00

SAPP10 - EMERY SAPP & SONS, INC.

\$13,335.00

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Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 530

Contract ID: C73012

Counties: WHITE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: BALD KNOB OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.530 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.53 MILES OF VARIOUS CITY STREETS IN THE CITY OF BALD KNOB IN WHITE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$285,522	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$289,191	101.29%
3	CKAS10	CK ASPHALT, LLC	\$291,074	101.94%
4	ATLA10	ATLAS ASPHALT, INC.	\$301,384	105.56%
5	ROGE02	ROGERS GROUP, INC.	\$312,664	109.51%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 401011 - TACK COAT - 3,012.000 GAL

SUGGC10	SUGG CONSTRUCTION, INC.	3.50	10,542.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.59	7,801.08
CKAS10	CK ASPHALT, LLC	2.40	7,228.80
ATLA10	ATLAS ASPHALT, INC.	3.00	9,036.00
ROGE02	ROGERS GROUP, INC.	1.00	3,012.00

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,126.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	72.76	227,447.76
DELT10	DELTA ASPHALT OF ARK., INC.	30.18	94,342.68
CKAS10	CK ASPHALT, LLC	75.16	234,950.16
ATLA10	ATLAS ASPHALT, INC.	79.83	249,548.58
ROGE02	ROGERS GROUP, INC.	20.00	62,520.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 530

Contract ID: C73012

Counties: WHITE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: BALD KNOB OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.530 Miles

Bidder	Bid Price	Bid Amount
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 185.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	22,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	148,000.00
CKAS10 CK ASPHALT, LLC	120.00	22,200.00
ATLA10 ATLAS ASPHALT, INC.	120.00	22,200.00
ROGE02 ROGERS GROUP, INC.	1,100.00	203,500.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 289.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	2,312.00
DELT10 DELTA ASPHALT OF ARK., INC.	24.75	7,152.75
CKAS10 CK ASPHALT, LLC	4.50	1,300.50
ATLA10 ATLAS ASPHALT, INC.	22.35	6,459.15
ROGE02 ROGERS GROUP, INC.	8.00	2,312.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	124.00	8,060.00
DELT10 DELTA ASPHALT OF ARK., INC.	160.00	10,400.00
CKAS10 CK ASPHALT, LLC	95.00	6,175.00
ATLA10 ATLAS ASPHALT, INC.	125.00	8,125.00
ROGE02 ROGERS GROUP, INC.	160.00	10,400.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	5,500.00	5,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,500.00	8,500.00
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
ROGE02 ROGERS GROUP, INC.	16,000.00	16,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 530

Contract ID: C73012

Counties: WHITE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: BALD KNOB OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.530 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 384.000 SQFT			
SUGGC10	SUGG CONSTRUCTION, INC.	2.50	960.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.59	994.56
CKAS10	CK ASPHALT, LLC	5.00	1,920.00
ATLA10	ATLAS ASPHALT, INC.	2.50	960.00
ROGE02	ROGERS GROUP, INC.	5.00	1,920.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$277,021.76
DELT10 - DELTA ASPHALT OF ARK., INC.	\$277,191.07
CKAS10 - CK ASPHALT, LLC	\$281,274.46
ATLA10 - ATLAS ASPHALT, INC.	\$297,328.73
ROGE02 - ROGERS GROUP, INC.	\$299,664.00

Section Number 02 - MOBILIZATION

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

SUGGC10	SUGG CONSTRUCTION, INC.	8,500.00	8,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	12,000.00	12,000.00
CKAS10	CK ASPHALT, LLC	9,800.00	9,800.00
ATLA10	ATLAS ASPHALT, INC.	4,055.13	4,055.13
ROGE02	ROGERS GROUP, INC.	13,000.00	13,000.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$8,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$12,000.00
CKAS10 - CK ASPHALT, LLC	\$9,800.00
ATLA10 - ATLAS ASPHALT, INC.	\$4,055.13
ROGE02 - ROGERS GROUP, INC.	\$13,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 580

Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE AND CONSTRUCT THE APPROACHES ON APPROXIMATELY 0.234 MILE OF COUNTY ROAD 42 IN FULTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TWO CONTINUOUS COMPOSITE W-BEAM UNITS (TOTAL LENGTH 558.18'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$3,491,500	300	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$4,264,412	220	122.14%
3	JENS10	JENSEN CONSTRUCTION CO.	\$4,364,029	500	124.99%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - CLEARING - 16.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	650.00	10,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	24,000.00
JENS10	JENSEN CONSTRUCTION CO.	6,750.00	108,000.00

0002 - 201111 - GRUBBING - 16.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	465.00	7,440.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	16,000.00
JENS10	JENSEN CONSTRUCTION CO.	6,750.00	108,000.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,594.000 LF

WEST12	WEST PLAINS BR. & GRADING, LLC	1.10	1,753.40
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	6,376.00
JENS10	JENSEN CONSTRUCTION CO.	4.00	6,376.00

0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH

WEST12	WEST PLAINS BR. & GRADING, LLC	115.00	115.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	500.00
JENS10	JENSEN CONSTRUCTION CO.	500.00	500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 580

Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Bidder	Bid Price	Bid Amount
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	35,000.00	35,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50,000.00	50,000.00
JENS10 JENSEN CONSTRUCTION CO.	100,000.00	100,000.00
0006 - 207001 - STONE BACKFILL - 100.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	3,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	3,000.00
JENS10 JENSEN CONSTRUCTION CO.	60.00	6,000.00
0007 - 208001 - FENCE REMOVED AND RECONSTRUCTED - 70.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	19.50	1,365.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	2,100.00
JENS10 JENSEN CONSTRUCTION CO.	90.00	6,300.00
0008 - 208002 - GATES REMOVED AND RECONSTRUCTED - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	850.00	1,700.00
JENS10 JENSEN CONSTRUCTION CO.	1,400.00	2,800.00
0009 - 210210 - UNCLASSIFIED EXCAVATION - 2,464.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	11.30	27,843.20
ROBE15 ROBERTSON CONTRACTORS, INC.	9.00	22,176.00
JENS10 JENSEN CONSTRUCTION CO.	15.00	36,960.00
0010 - 210601 - COMPACTED EMBANKMENT - 14,319.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	15.00	214,785.00
ROBE15 ROBERTSON CONTRACTORS, INC.	16.00	229,104.00
JENS10 JENSEN CONSTRUCTION CO.	18.50	264,901.50
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,771.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	30.00	83,130.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	83,130.00
JENS10 JENSEN CONSTRUCTION CO.	33.00	91,443.00

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Call Order: 580

Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Bidder		Bid Price	Bid Amount
0012 - 401001 - PRIME COAT - 1,539.000 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.90	6,002.10
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	7,695.00
JENS10	JENSEN CONSTRUCTION CO.	5.00	7,695.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 386.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	130.00	50,180.00
ROBE15	ROBERTSON CONTRACTORS, INC.	103.00	39,758.00
JENS10	JENSEN CONSTRUCTION CO.	107.00	41,302.00
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 22.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	129.60	2,851.20
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	2,640.00
JENS10	JENSEN CONSTRUCTION CO.	450.00	9,900.00
0015 - 504261 - APPROACH GUTTERS - 14.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	620.00	8,680.00
ROBE15	ROBERTSON CONTRACTORS, INC.	800.00	11,200.00
JENS10	JENSEN CONSTRUCTION CO.	550.00	7,700.00
0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	12,000.00	12,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
JENS10	JENSEN CONSTRUCTION CO.	20,000.00	20,000.00
0017 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	170,000.00	170,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
JENS10	JENSEN CONSTRUCTION CO.	65,000.00	65,000.00
0018 - 604006 - SIGNS - 272.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	8.00	2,176.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	1,360.00
JENS10	JENSEN CONSTRUCTION CO.	5.00	1,360.00

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Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Bidder		Bid Price	Bid Amount
0019 - 604013 - BARRICADES - 32.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	640.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	640.00
JENS10	JENSEN CONSTRUCTION CO.	20.00	640.00
0020 - 604023 - TRAFFIC DRUMS - 30.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	750.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	600.00
JENS10	JENSEN CONSTRUCTION CO.	20.00	600.00
0021 - 606703 - 18" SIDE DRAIN - 120.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	6,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35.00	4,200.00
JENS10	JENSEN CONSTRUCTION CO.	60.00	7,200.00
0022 - 606721 - 21" X 15" SIDE DRAIN - 60.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	62.50	3,750.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	2,700.00
JENS10	JENSEN CONSTRUCTION CO.	90.00	5,400.00
0023 - 606990 - SELECTED PIPE BEDDING - 8.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	35.11	280.88
ROBE15	ROBERTSON CONTRACTORS, INC.	55.00	440.00
JENS10	JENSEN CONSTRUCTION CO.	78.00	624.00
0024 - 611008 - 4" PIPE UNDERDRAINS - 200.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.54	508.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.20	1,640.00
JENS10	JENSEN CONSTRUCTION CO.	20.00	4,000.00
0025 - 617005 - GUARDRAIL (TYPE A) - 150.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	18.00	2,700.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	3,750.00
JENS10	JENSEN CONSTRUCTION CO.	25.00	3,750.00

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Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Bidder		Bid Price	Bid Amount
0026 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 3.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	2,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	1,500.00
JENS10	JENSEN CONSTRUCTION CO.	500.00	1,500.00
0027 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	4,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	4,500.00
JENS10	JENSEN CONSTRUCTION CO.	1,500.00	4,500.00
0028 - 619003 - WIRE FENCE (TYPE C) - 1,602.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.86	9,387.72
ROBE15	ROBERTSON CONTRACTORS, INC.	5.86	9,387.72
JENS10	JENSEN CONSTRUCTION CO.	5.86	9,387.72
0029 - 619005 - WIRE FENCE (TYPE D-1) - 794.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.18	4,112.92
ROBE15	ROBERTSON CONTRACTORS, INC.	5.18	4,112.92
JENS10	JENSEN CONSTRUCTION CO.	5.18	4,112.92
0030 - 620001 - LIME - 4.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	100.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	100.00
JENS10	JENSEN CONSTRUCTION CO.	25.00	100.00
0031 - 620011 - SEEDING - 2.110 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,185.19	2,500.75
ROBE15	ROBERTSON CONTRACTORS, INC.	1,185.19	2,500.75
JENS10	JENSEN CONSTRUCTION CO.	1,185.00	2,500.35
0032 - 620022 - MULCH COVER - 4.220 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,167.37	4,926.30
ROBE15	ROBERTSON CONTRACTORS, INC.	1,167.37	4,926.30
JENS10	JENSEN CONSTRUCTION CO.	1,167.00	4,924.74

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Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Bidder	Bid Price	Bid Amount
0033 - 620030 - WATER - 258.400 MGAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	2,584.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	2,584.00
JENS10 JENSEN CONSTRUCTION CO.	10.00	2,584.00
0034 - 621001 - TEMPORARY SEEDING - 2.110 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	818.68	1,727.41
ROBE15 ROBERTSON CONTRACTORS, INC.	818.68	1,727.41
JENS10 JENSEN CONSTRUCTION CO.	819.00	1,728.09
0035 - 621021 - SILT FENCE - 2,028.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.39	6,874.92
ROBE15 ROBERTSON CONTRACTORS, INC.	3.39	6,874.92
JENS10 JENSEN CONSTRUCTION CO.	3.39	6,874.92
0036 - 621031 - SAND BAG DITCH CHECKS - 418.000 BAG		
WEST12 WEST PLAINS BR. & GRADING, LLC	9.32	3,895.76
ROBE15 ROBERTSON CONTRACTORS, INC.	9.32	3,895.76
JENS10 JENSEN CONSTRUCTION CO.	10.00	4,180.00
0037 - 621071 - SEDIMENT BASIN - 137.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	137.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	685.00
JENS10 JENSEN CONSTRUCTION CO.	8.00	1,096.00
0038 - 621101 - OBLITERATION OF SEDIMENT BASIN - 137.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	137.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	685.00
JENS10 JENSEN CONSTRUCTION CO.	8.00	1,096.00
0039 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 402.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	20.10
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,010.00
JENS10 JENSEN CONSTRUCTION CO.	9.00	3,618.00

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Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Bidder	Bid Price	Bid Amount
0040 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	60.00	1,440.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	1,200.00
JENS10 JENSEN CONSTRUCTION CO.	70.00	1,680.00
0041 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	13,000.00	13,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
JENS10 JENSEN CONSTRUCTION CO.	50,000.00	50,000.00
0042 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
JENS10 JENSEN CONSTRUCTION CO.	50,000.00	50,000.00
0043 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 3,586.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.35	1,255.10
ROBE15 ROBERTSON CONTRACTORS, INC.	1.20	4,303.20
JENS10 JENSEN CONSTRUCTION CO.	1.20	4,303.20
0044 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 3,586.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.35	1,255.10
ROBE15 ROBERTSON CONTRACTORS, INC.	1.20	4,303.20
JENS10 JENSEN CONSTRUCTION CO.	1.20	4,303.20
0045 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	750.00	1,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	700.00
JENS10 JENSEN CONSTRUCTION CO.	350.00	700.00
0046 - 724130 - BRIDGE MOUNTED SIGN STRUCTURE (TYPE 1) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,900.00	2,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	650.00
JENS10 JENSEN CONSTRUCTION CO.	500.00	500.00

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Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Bidder		Bid Price	Bid Amount
0047 - 726002 - STANDARD SIGN - 64.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	1,920.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35.00	2,240.00
JENS10	JENSEN CONSTRUCTION CO.	35.00	2,240.00
0048 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	450.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	1,200.00
JENS10	JENSEN CONSTRUCTION CO.	200.00	1,200.00
0049 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	340.00
ROBE15	ROBERTSON CONTRACTORS, INC.	150.00	600.00
JENS10	JENSEN CONSTRUCTION CO.	150.00	600.00
0050 - 734011 - BRIDGE END TERMINAL - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	27,500.00	27,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	26,000.00	26,000.00
JENS10	JENSEN CONSTRUCTION CO.	26,000.00	26,000.00
0051 - 802111 - CLASS S CONCRETE-BRIDGE - 261.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	925.00	241,425.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,300.00	339,300.00
JENS10	JENSEN CONSTRUCTION CO.	1,150.00	300,150.00
0052 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 464.600 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	685.00	318,251.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,150.00	534,290.00
JENS10	JENSEN CONSTRUCTION CO.	875.00	406,525.00
0053 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 38.500 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	140.00	5,390.00
ROBE15	ROBERTSON CONTRACTORS, INC.	105.00	4,042.50
JENS10	JENSEN CONSTRUCTION CO.	20.00	770.00

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Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Bidder	Bid Price	Bid Amount
0054 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,284.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.40	1,797.60
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	3,852.00
JENS10 JENSEN CONSTRUCTION CO.	1.25	1,605.00
0055 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 161,720.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.05	169,806.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.20	194,064.00
JENS10 JENSEN CONSTRUCTION CO.	1.20	194,064.00
0056 - 805022 - STEEL PILING (HP 12X53) - 224.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	16,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	19,040.00
JENS10 JENSEN CONSTRUCTION CO.	50.00	11,200.00
0057 - 805041 - CORING DRILLED SHAFT - 153.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	67.00	10,251.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	15,300.00
JENS10 JENSEN CONSTRUCTION CO.	150.00	22,950.00
0058 - 805064 - DRILLED SHAFT (84" DIAMETER) - 153.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	3,300.00	504,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4,200.00	642,600.00
JENS10 JENSEN CONSTRUCTION CO.	4,000.00	612,000.00
0059 - 805431 - PERMANENT STEEL CASING (96" DIAMETER) - 83.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,100.00	91,300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	124,500.00
JENS10 JENSEN CONSTRUCTION CO.	600.00	49,800.00
0060 - 805714 - CROSSHOLE SONIC LOGGING (84" DIAMETER) - 5.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,300.00	11,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8,000.00	40,000.00
JENS10 JENSEN CONSTRUCTION CO.	2,000.00	10,000.00

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Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Bidder		Bid Price	Bid Amount
0061 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 610,070.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.70	1,037,119.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.05	1,250,643.50
JENS10	JENSEN CONSTRUCTION CO.	2.00	1,220,140.00
0062 - 808002 - ELASTOMERIC BEARINGS - 12,662.000 CUIN			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.75	34,820.50
ROBE15	ROBERTSON CONTRACTORS, INC.	3.00	37,986.00
JENS10	JENSEN CONSTRUCTION CO.	2.00	25,324.00
0063 - 809015 - SILICONE JOINT SEALANT - 118.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	110.00	12,980.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	7,670.00
JENS10	JENSEN CONSTRUCTION CO.	60.00	7,080.00
0064 - 812003 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	500.00
JENS10	JENSEN CONSTRUCTION CO.	100.00	100.00
0065 - 816001 - FILTER BLANKET - 670.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.25	2,847.50
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	2,680.00
JENS10	JENSEN CONSTRUCTION CO.	7.00	4,690.00
0066 - 816031 - FOUNDATION PROTECTION RIPRAP - 2,751.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	29.00	79,779.00
ROBE15	ROBERTSON CONTRACTORS, INC.	36.00	99,036.00
JENS10	JENSEN CONSTRUCTION CO.	65.00	178,815.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC
 ROBE15 - ROBERTSON CONTRACTORS, INC.
 JENS10 - JENSEN CONSTRUCTION CO.

\$3,306,580.46
 \$4,041,899.18
 \$4,141,393.64

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Contract ID: BR2503

Counties: FULTON

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SPRING RIVER STR. & APPRS. (S)

Route: CR 42 Section:

Project Length: 0.340 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0067 - 619104 - 4' STEEL CHAIN LINK FENCE - 595.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	32.87	19,557.65
ROBE15 ROBERTSON CONTRACTORS, INC.	32.87	19,557.65
JENS10 JENSEN CONSTRUCTION CO.	33.00	19,635.00
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$19,557.65
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$19,557.65
JENS10 - JENSEN CONSTRUCTION CO.		\$19,635.00
Section Number 03 - 18' GATES ALTERNATE - BID ONE ITEM ONLY		
0069 - 619318 - 18' STEEL GATES - 3.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	985.00	2,955.00
ROBE15 ROBERTSON CONTRACTORS, INC.	985.00	2,955.00
JENS10 JENSEN CONSTRUCTION CO.	1,000.00	3,000.00
Section Number 03 - 18' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$2,955.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$2,955.00
JENS10 - JENSEN CONSTRUCTION CO.		\$3,000.00
Section Number 04 - MOBILIZATION		
0071 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	162,406.88	162,406.88
ROBE15 ROBERTSON CONTRACTORS, INC.	200,000.00	200,000.00
JENS10 JENSEN CONSTRUCTION CO.	200,000.00	200,000.00
Section Number 04 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$162,406.88
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$200,000.00
JENS10 - JENSEN CONSTRUCTION CO.		\$200,000.00

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Contract ID: SA3941

Counties: LEE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: LEE COUNTY SEAL (S)

Route: VARIOUS Section:

Project Length: 5.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SEAL APPROXIMATELY 5.40 MILES OF VARIOUS COUNTY ROADS IN LEE COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$249,802	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$258,184	103.36%
3	ATLA10	ATLAS ASPHALT, INC.	\$259,086	103.72%
4	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$292,439	117.07%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 743.000 GAL

SUGGC10	SUGG CONSTRUCTION, INC.	3.50	2,600.50
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.50	2,600.50
ATLA10	ATLAS ASPHALT, INC.	3.50	2,600.50
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	0.01	7.43

0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,123.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	64.15	72,040.45
SALT10	SALT CREEK PAVING & CONST. CO., INC.	66.85	75,072.55
ATLA10	ATLAS ASPHALT, INC.	63.76	71,602.48
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	37.50	42,112.50

0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 25,673.000 GAL

SUGGC10	SUGG CONSTRUCTION, INC.	3.74	96,017.02
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.90	100,124.70
ATLA10	ATLAS ASPHALT, INC.	3.50	89,855.50
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	4.25	109,110.25

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Date: 3/3/2021

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Contract ID: SA3941

Counties: LEE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: LEE COUNTY SEAL (S)

Route: VARIOUS Section:

Project Length: 5.400 Miles

Bidder		Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 467.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	115.00	53,705.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	80.00	37,360.00
ATLA10	ATLAS ASPHALT, INC.	127.17	59,388.39
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	128.00	59,776.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 28.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	3,360.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	672.00	18,816.00
ATLA10	ATLAS ASPHALT, INC.	120.00	3,360.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	133.00	3,724.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SUGGC10	SUGG CONSTRUCTION, INC.	7,500.00	7,500.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	8,000.00	8,000.00
ATLA10	ATLAS ASPHALT, INC.	15,000.00	15,000.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	52,000.00	52,000.00
0007 - 604003 - SIGNS - 198.000 SQFT			
SUGGC10	SUGG CONSTRUCTION, INC.	4.10	811.80
SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.75	1,138.50
ATLA10	ATLAS ASPHALT, INC.	4.10	811.80
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	5.00	990.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 49,632.000 LF			
SUGGC10	SUGG CONSTRUCTION, INC.	0.09	4,466.88
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.12	5,955.84
ATLA10	ATLAS ASPHALT, INC.	0.09	4,466.88
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	0.22	10,919.04

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Contract ID: SA3941

Counties: LEE

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: LEE COUNTY SEAL (S)

Route: VARIOUS Section:

Project Length: 5.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$240,501.65
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$249,068.09
ATLA10 - ATLAS ASPHALT, INC.		\$247,085.55
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC		\$278,639.22
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	9,300.00	9,300.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9,116.00	9,116.00
ATLA10 ATLAS ASPHALT, INC.	12,000.00	12,000.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	13,800.00	13,800.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$9,300.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$9,116.00
ATLA10 - ATLAS ASPHALT, INC.		\$12,000.00
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC		\$13,800.00

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Contract ID: SA6443

Counties: SEARCY

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SEARCY CO. SURFACING NO. 3 (S)

Route: CRS 29, 38, & 41 Section:

Project Length: 3.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 3.95 MILES OF COUNTY ROADS 29, 38, AND 41 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$828,071	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$972,355	117.42%
3	APAC20	APAC-CENTRAL, INC.	\$1,068,624	129.05%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 13,203.000 TON

ATLA10	ATLAS ASPHALT, INC.	24.10	318,192.30
MARI35	MARION COUNTY PAVING, LLC	26.00	343,278.00
APAC20	APAC-CENTRAL, INC.	29.15	384,867.45

0002 - 305001 - RECONSTRUCTED BASE COURSE - 209.000 STA

ATLA10	ATLAS ASPHALT, INC.	100.00	20,900.00
MARI35	MARION COUNTY PAVING, LLC	250.00	52,250.00
APAC20	APAC-CENTRAL, INC.	312.00	65,208.00

0003 - 401001 - PRIME COAT - 19,569.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.27	63,990.63
MARI35	MARION COUNTY PAVING, LLC	3.75	73,383.75
APAC20	APAC-CENTRAL, INC.	3.00	58,707.00

0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,850.000 TON

ATLA10	ATLAS ASPHALT, INC.	75.79	367,581.50
MARI35	MARION COUNTY PAVING, LLC	88.25	428,012.50
APAC20	APAC-CENTRAL, INC.	95.00	460,750.00

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Contract ID: SA6443

Counties: SEARCY

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SEARCY CO. SURFACING NO. 3 (S)

Route: CRS 29, 38, & 41 Section:

Project Length: 3.950 Miles

Bidder	Bid Price	Bid Amount
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 277.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	33,240.00
MARI35 MARION COUNTY PAVING, LLC	120.00	33,240.00
APAC20 APAC-CENTRAL, INC.	120.00	33,240.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
MARI35 MARION COUNTY PAVING, LLC	6,600.00	6,600.00
APAC20 APAC-CENTRAL, INC.	10,000.00	10,000.00
0007 - 604003 - SIGNS - 300.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	3.90	1,170.00
MARI35 MARION COUNTY PAVING, LLC	10.00	3,000.00
APAC20 APAC-CENTRAL, INC.	4.21	1,263.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 41,712.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	4,171.20
MARI35 MARION COUNTY PAVING, LLC	0.17	7,091.04
APAC20 APAC-CENTRAL, INC.	0.11	4,588.32
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$811,745.63
MARI35 - MARION COUNTY PAVING, LLC		\$946,855.29
APAC20 - APAC-CENTRAL, INC.		\$1,018,623.77
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	16,325.48	16,325.48
MARI35 MARION COUNTY PAVING, LLC	25,500.00	25,500.00
APAC20 APAC-CENTRAL, INC.	50,000.00	50,000.00

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Contract ID: SA6443

Counties: SEARCY

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SEARCY CO. SURFACING NO. 3 (S)

Route: CRS 29, 38, & 41 Section:

Project Length: 3.950 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$16,325.48
MARI35 - MARION COUNTY PAVING, LLC		\$25,500.00
APAC20 - APAC-CENTRAL, INC.		\$50,000.00

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Contract ID: SA6735

Counties: SHARP

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SHARP CO. RESEAL NO. 3 (S)

Route: CRS 12 & 44 Section:

Project Length: 7.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 7.46 MILES OF COUNTY ROADS 12 AND 44 IN SHARP COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$258,078	100.00%
2	TRIC25	TRI-CO, INC.	\$280,137	108.55%
3	ATLA10	ATLAS ASPHALT, INC.	\$295,396	114.46%
4	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$330,549	128.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 920.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	3,220.00
TRIC25 TRI-CO, INC.	3.80	3,496.00
ATLA10 ATLAS ASPHALT, INC.	3.00	2,760.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.01	9.20
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,564.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	39.85	62,325.40
TRIC25 TRI-CO, INC.	38.50	60,214.00
ATLA10 ATLAS ASPHALT, INC.	42.10	65,844.40
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	15.00	23,460.00
0003 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 35,751.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.05	109,040.55
TRIC25 TRI-CO, INC.	3.55	126,916.05
ATLA10 ATLAS ASPHALT, INC.	3.48	124,413.48
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	4.00	143,004.00

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Contract ID: SA6735

Counties: SHARP

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SHARP CO. RESEAL NO. 3 (S)

Route: CRS 12 & 44 Section:

Project Length: 7.460 Miles

Bidder	Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 581.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	83.15	48,310.15
TRIC25 TRI-CO, INC.	99.25	57,664.25
ATLA10 ATLAS ASPHALT, INC.	91.01	52,876.81
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	105.00	61,005.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 34.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	4,080.00
TRIC25 TRI-CO, INC.	120.00	4,080.00
ATLA10 ATLAS ASPHALT, INC.	120.00	4,080.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	129.60	4,406.40
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	124.00	8,680.00
TRIC25 TRI-CO, INC.	120.00	8,400.00
ATLA10 ATLAS ASPHALT, INC.	150.00	10,500.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	211.00	14,770.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
TRIC25 TRI-CO, INC.	1,500.00	1,500.00
ATLA10 ATLAS ASPHALT, INC.	17,500.00	17,500.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	60,000.00	60,000.00
0008 - 604003 - SIGNS - 248.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	744.00
TRIC25 TRI-CO, INC.	3.00	744.00
ATLA10 ATLAS ASPHALT, INC.	3.00	744.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	3.00	744.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 650

Contract ID: SA6735

Counties: SHARP

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SHARP CO. RESEAL NO. 3 (S)

Route: CRS 12 & 44 Section:

Project Length: 7.460 Miles

Bidder	Bid Price	Bid Amount
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 77,280.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.08	6,182.40
TRIC25 TRI-CO, INC.	0.10	7,728.00
ATLA10 ATLAS ASPHALT, INC.	0.08	6,182.40
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.09	6,955.20
0010 - 726002 - STANDARD SIGN - 15.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	18.00	270.00
TRIC25 TRI-CO, INC.	18.00	270.00
ATLA10 ATLAS ASPHALT, INC.	18.00	270.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	18.00	270.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 5.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	45.00	225.00
TRIC25 TRI-CO, INC.	225.00	1,125.00
ATLA10 ATLAS ASPHALT, INC.	45.00	225.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	45.00	225.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$248,077.50
TRIC25 - TRI-CO, INC.	\$272,137.30
ATLA10 - ATLAS ASPHALT, INC.	\$285,396.09
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC	\$314,848.80

Section Number 02 - MOBILIZATION

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

SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
TRIC25 TRI-CO, INC.	8,000.00	8,000.00
ATLA10 ATLAS ASPHALT, INC.	10,000.00	10,000.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	15,700.00	15,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 650

Contract ID: SA6735

Counties: SHARP

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: SHARP CO. RESEAL NO. 3 (S)

Route: CRS 12 & 44 Section:

Project Length: 7.460 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$10,000.00
TRIC25 - TRI-CO, INC.		\$8,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$10,000.00
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC		\$15,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 660

Contract ID: SA6736

Counties: SHARP

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 354 - ROLLING HILLS RD. (OVERLAY) (S)

Route: CR 49 Section:

Project Length: 1.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.86 MILES OF COUNTY ROAD 49 IN SHARP COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$279,773	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$318,497	113.84%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$347,938	124.36%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 294.000 TON

ATLA10	ATLAS ASPHALT, INC.	24.08	7,079.52
DELT10	DELTA ASPHALT OF ARK., INC.	30.00	8,820.00
SUGGC10	SUGG CONSTRUCTION, INC.	25.00	7,350.00

0002 - 401011 - TACK COAT - 3,282.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.00	9,846.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.56	8,401.92
SUGGC10	SUGG CONSTRUCTION, INC.	3.50	11,487.00

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,368.000 TON

ATLA10	ATLAS ASPHALT, INC.	66.16	222,826.88
DELT10	DELTA ASPHALT OF ARK., INC.	72.77	245,089.36
SUGGC10	SUGG CONSTRUCTION, INC.	84.70	285,269.60

0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 189.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	22,680.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	22,680.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	22,680.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 660

Contract ID: SA6736

Counties: SHARP

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 354 - ROLLING HILLS RD. (OVERLAY) (S)

Route: CR 49 Section:

Project Length: 1.860 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 367.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	17.65	6,477.55
DELT10 DELTA ASPHALT OF ARK., INC.	19.00	6,973.00
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	2,936.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	3,125.00
DELT10 DELTA ASPHALT OF ARK., INC.	200.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	124.00	3,100.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,000.00	6,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
0008 - 604003 - SIGNS - 100.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	8.00	800.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.17	717.00
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	800.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,170.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.09	1,815.30
DELT10 DELTA ASPHALT OF ARK., INC.	0.09	1,815.30
SUGGC10 SUGG CONSTRUCTION, INC.	0.09	1,815.30

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$275,650.25
DELT10 - DELTA ASPHALT OF ARK., INC.	\$305,496.58
SUGGC10 - SUGG CONSTRUCTION, INC.	\$340,437.90

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	4,122.34	4,122.34
DELT10 DELTA ASPHALT OF ARK., INC.	13,000.00	13,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	7,500.00	7,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2021

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Call Order: 660

Contract ID: SA6736

Counties: SHARP

Letting Date: 2/24/2021 - 1:30 p.m.

Job Name: HWY. 354 - ROLLING HILLS RD. (OVERLAY) (S)

Route: CR 49 Section:

Project Length: 1.860 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,122.34
DELT10 - DELTA ASPHALT OF ARK., INC.		\$13,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$7,500.00