

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 010

Contract ID: A10002

Counties: CRITTENDEN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 77 – HWY. 38 (I-40 FRONTAGE ROADS) (WEST MEMPHIS) (S)

Route: I-40 Section: 738 & 759

Project Length: 5.878 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 5.833 MILES OF INTERSTATE 40 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PATCHING, MAINTENANCE OF TRAFFIC, JOINT TAPE, POLYMER OVERLAY ON TWO STRUCTURES (240.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$2,873,678	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 800.000 LF

APAC40	APAC-TENNESSEE, INC.	5.78	4,624.00
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0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 631.000 TON

APAC40	APAC-TENNESSEE, INC.	70.99	44,794.69
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0003 - 401011 - TACK COAT - 22,049.000 GAL

APAC40	APAC-TENNESSEE, INC.	3.97	87,534.53
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0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,362.000 TON

APAC40	APAC-TENNESSEE, INC.	115.00	1,536,630.00
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0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 10.000 TON

APAC40	APAC-TENNESSEE, INC.	120.00	1,200.00
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0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 778.000 TON

APAC40	APAC-TENNESSEE, INC.	120.00	93,360.00
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0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 129,697.000 SQYD

APAC40	APAC-TENNESSEE, INC.	2.29	297,006.13
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0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON

APAC40	APAC-TENNESSEE, INC.	330.69	99,207.00
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0009 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 381.000 SQYD

APAC40	APAC-TENNESSEE, INC.	126.00	48,006.00
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0010 - 507110 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS) - 381.000 SQYD

APAC40	APAC-TENNESSEE, INC.	183.75	70,008.75
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

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Job Name: HWY. 77 – HWY. 38 (I-40 FRONTAGE ROADS) (WEST MEMPHIS) (S)

Route: I-40 Section: 738 & 759

Project Length: 5.878 Miles

Bidder	Bid Price	Bid Amount
0011 - 509011 - JOINT REHABILITATION (TYPE A) - 468.000 LF		
APAC40 APAC-TENNESSEE, INC.	69.29	32,427.72
0013 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	63,954.29	63,954.29
0014 - 604003 - SIGNS - 236.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	6.65	1,569.40
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 76,182.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.34	25,901.88
0016 - 617005 - GUARDRAIL (TYPE A) - 600.000 LF		
APAC40 APAC-TENNESSEE, INC.	25.73	15,438.00
0017 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
APAC40 APAC-TENNESSEE, INC.	2,467.50	9,870.00
0018 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
APAC40 APAC-TENNESSEE, INC.	1,575.00	6,300.00
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 44,788.000 LF		
APAC40 APAC-TENNESSEE, INC.	1.16	51,954.08
0020 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 3,640.000 LF		
APAC40 APAC-TENNESSEE, INC.	3.07	11,174.80
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,394.000 LF		
APAC40 APAC-TENNESSEE, INC.	1.16	36,417.04
0022 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 2,958.000 LF		
APAC40 APAC-TENNESSEE, INC.	3.07	9,081.06
0023 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
APAC40 APAC-TENNESSEE, INC.	343.83	687.66
0024 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
APAC40 APAC-TENNESSEE, INC.	211.59	846.36
0025 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
APAC40 APAC-TENNESSEE, INC.	687.66	1,375.32

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

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Job Name: HWY. 77 – HWY. 38 (I-40 FRONTAGE ROADS) (WEST MEMPHIS) (S)

Route: I-40 Section: 738 & 759

Project Length: 5.878 Miles

Bidder	Bid Price	Bid Amount
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 887.000 EACH		
APAC40 APAC-TENNESSEE, INC.	6.35	5,632.45
0027 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 326.000 LB		
APAC40 APAC-TENNESSEE, INC.	1.07	348.82
0028 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 384.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	1.07	410.88
0029 - 822020 - POLYMER OVERLAY - 854.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	82.08	70,096.32
0030 - 901236 - JOINT TAPE (36") - 7,728.000 LF		
APAC40 APAC-TENNESSEE, INC.	28.00	216,384.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$2,842,241.18
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	31,437.01	31,437.01
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$31,437.01

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 060

Contract ID: 020694

Counties: ARKANSAS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWYS. 1B, 130 & 152 IMPVTS. (DEWITT) (S)

Route: 1B, 130 & 152 Section: 4B, 6 & 1

Project Length: 3.742 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 3.742 MILES OF HIGHWAYS 1B, 130, AND 152 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,265,955	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,312,699	103.69%
3	CROW10	CROW GROUP, INC.	\$1,318,544	104.15%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 292.000 LF

REDS10	REDSTONE CONST. GROUP, INC.	3.75	1,095.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	3.00	876.00
CROW10	CROW GROUP, INC.	8.00	2,336.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 331.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	50.00	16,550.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	40.00	13,240.00
CROW10	CROW GROUP, INC.	73.03	24,172.93

0003 - 401011 - TACK COAT - 17,094.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	0.50	8,547.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	59,829.00
CROW10	CROW GROUP, INC.	3.05	52,136.70

0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,455.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	113.50	846,142.50
PINE02	PINE BLUFF SAND & GRAVEL CO.	71.26	531,243.30
CROW10	CROW GROUP, INC.	106.50	793,957.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

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Job Name: HWYS. 1B, 130 & 152 IMPVTS. (DEWITT) (S)

Route: 1B, 130 & 152 Section: 4B, 6 & 1

Project Length: 3.742 Miles

Bidder	Bid Price	Bid Amount
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 409.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	49,080.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	791.01	323,523.09
CROW10 CROW GROUP, INC.	125.00	51,125.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 41,618.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	2.50	104,045.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	166,472.00
CROW10 CROW GROUP, INC.	4.99	207,673.82
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	50.00	5,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	15,000.00
CROW10 CROW GROUP, INC.	200.00	20,000.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	375.00	37,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	15,000.00
CROW10 CROW GROUP, INC.	125.00	12,500.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	55,001.60	55,001.60
PINE02 PINE BLUFF SAND & GRAVEL CO.	43,500.00	43,500.00
CROW10 CROW GROUP, INC.	20,000.00	20,000.00
0010 - 604003 - SIGNS - 1,068.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	2.53	2,702.04
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	4,272.00
CROW10 CROW GROUP, INC.	5.30	5,660.40
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 81,985.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.12	9,838.20
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.14	11,477.90
CROW10 CROW GROUP, INC.	0.12	9,838.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

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Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWYS. 1B, 130 & 152 IMPVTS. (DEWITT) (S)

Route: 1B, 130 & 152 Section: 4B, 6 & 1

Project Length: 3.742 Miles

Bidder	Bid Price	Bid Amount
0012 - 617005 - GUARDRAIL (TYPE A) - 100.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	34.50	3,450.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	3,000.00
CROW10 CROW GROUP, INC.	26.00	2,600.00
0013 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,875.00	11,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,500.00	10,000.00
CROW10 CROW GROUP, INC.	2,500.00	10,000.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 42,293.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.68	28,759.24
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.58	24,529.94
CROW10 CROW GROUP, INC.	0.60	25,375.80
0015 - 719004 - THERMOPLASTIC PAVEMENT MARKING WHITE (10") - 1,862.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.02	7,485.24
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.10	3,910.20
CROW10 CROW GROUP, INC.	3.30	6,144.60
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 39,692.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.69	27,387.48
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.64	25,402.88
CROW10 CROW GROUP, INC.	0.70	27,784.40
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	195.50	195.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	170.00	170.00
CROW10 CROW GROUP, INC.	225.00	225.00
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	195.50	391.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	240.00
CROW10 CROW GROUP, INC.	180.00	360.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 4

Call Order: 060

Contract ID: 020694

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Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWYS. 1B, 130 & 152 IMPVTS. (DEWITT) (S)

Route: 1B, 130 & 152 Section: 4B, 6 & 1

Project Length: 3.742 Miles

Bidder	Bid Price	Bid Amount
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 312.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4.60	1,435.20
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	1,248.00
CROW10 CROW GROUP, INC.	5.30	1,653.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$1,216,105.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$1,252,934.31
CROW10 - CROW GROUP, INC.	\$1,273,543.95

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.	49,850.00	49,850.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	59,764.67	59,764.67
CROW10 CROW GROUP, INC.	45,000.00	45,000.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$49,850.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$59,764.67
CROW10 - CROW GROUP, INC.	\$45,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 080

Contract ID: 030008

Counties: SEVIER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: JOHNS BRANCH STR. & APPRS. (S)

Route: 71 Section: 5

Project Length: 0.038 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE ON HIGHWAY 71 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, ONE QUAD. R.C. BOX CULVERT (TOTAL SPAN 43.33'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$1,579,720	100.00%
2	BASS20	WL BASS CONSTRUCTION, INC.	\$1,803,900	114.19%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 10.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	2,200.00	22,000.00
BASS20 WL BASS CONSTRUCTION, INC.	2,510.00	25,100.00
0002 - 201111 - GRUBBING - 10.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	2,200.00	22,000.00
BASS20 WL BASS CONSTRUCTION, INC.	757.00	7,570.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 200.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	16.50	3,300.00
BASS20 WL BASS CONSTRUCTION, INC.	2.00	400.00
0004 - 202124 - REMOVAL AND DISPOSAL OF DITCH PAVING - 91.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	99.00	9,009.00
BASS20 WL BASS CONSTRUCTION, INC.	10.00	910.00
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 667.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	9.90	6,603.30
BASS20 WL BASS CONSTRUCTION, INC.	5.00	3,335.00
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
BASS20 WL BASS CONSTRUCTION, INC.	45,500.00	45,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 080

Contract ID: 030008

Counties: SEVIER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: JOHNS BRANCH STR. & APPRS. (S)

Route: 71 Section: 5

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0007 - 210210 - UNCLASSIFIED EXCAVATION - 7,000.000 CU YD		
KESS10 KESSER INTERNATIONAL, INC.	19.80	138,600.00
BASS20 WL BASS CONSTRUCTION, INC.	16.50	115,500.00
0008 - 210601 - COMPACTED EMBANKMENT - 5,865.000 CU YD		
KESS10 KESSER INTERNATIONAL, INC.	20.90	122,578.50
BASS20 WL BASS CONSTRUCTION, INC.	28.00	164,220.00
0009 - 210702 - SOIL STABILIZATION - 100.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	38.50	3,850.00
BASS20 WL BASS CONSTRUCTION, INC.	250.00	25,000.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,776.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	69.30	123,076.80
BASS20 WL BASS CONSTRUCTION, INC.	73.00	129,648.00
0011 - 401011 - TACK COAT - 320.000 GAL		
KESS10 KESSER INTERNATIONAL, INC.	4.95	1,584.00
BASS20 WL BASS CONSTRUCTION, INC.	15.00	4,800.00
0012 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 145.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	174.57	25,312.65
BASS20 WL BASS CONSTRUCTION, INC.	210.00	30,450.00
0013 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 6.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	164.45	986.70
BASS20 WL BASS CONSTRUCTION, INC.	200.00	1,200.00
0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 536.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	161.92	86,789.12
BASS20 WL BASS CONSTRUCTION, INC.	210.00	112,560.00
0015 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 25.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	158.13	3,953.25
BASS20 WL BASS CONSTRUCTION, INC.	200.00	5,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 080

Contract ID: 030008

Counties: SEVIER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: JOHNS BRANCH STR. & APPRS. (S)

Route: 71 Section: 5

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 624.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	159.39	99,459.36
BASS20 WL BASS CONSTRUCTION, INC.	210.00	131,040.00
0017 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 34.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	151.80	5,161.20
BASS20 WL BASS CONSTRUCTION, INC.	200.00	6,800.00
0018 - 412001 - COLD MILLING ASPHALT PAVEMENT - 511.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	8.86	4,527.46
BASS20 WL BASS CONSTRUCTION, INC.	35.00	17,885.00
0019 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	220.00	2,200.00
BASS20 WL BASS CONSTRUCTION, INC.	280.00	2,800.00
0020 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	222.75	11,137.50
BASS20 WL BASS CONSTRUCTION, INC.	275.00	13,750.00
0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
BASS20 WL BASS CONSTRUCTION, INC.	10,000.00	10,000.00
0022 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	38,500.00	38,500.00
BASS20 WL BASS CONSTRUCTION, INC.	42,000.00	42,000.00
0023 - 603072 - 72" TEMPORARY CULVERT - 308.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	165.00	50,820.00
BASS20 WL BASS CONSTRUCTION, INC.	225.00	69,300.00
0024 - 604003 - SIGNS - 304.000 SQFT		
KESS10 KESSER INTERNATIONAL, INC.	14.85	4,514.40
BASS20 WL BASS CONSTRUCTION, INC.	3.85	1,170.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 4

Call Order: 080

Contract ID: 030008

Counties: SEVIER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: JOHNS BRANCH STR. & APPRS. (S)

Route: 71 Section: 5

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0025 - 604013 - BARRICADES - 32.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	28.60	915.20
BASS20 WL BASS CONSTRUCTION, INC.	20.00	640.00
0026 - 604023 - TRAFFIC DRUMS - 24.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	55.00	1,320.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	480.00
0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,800.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	1.43	5,434.00
BASS20 WL BASS CONSTRUCTION, INC.	0.24	912.00
0028 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,440.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	1.65	2,376.00
BASS20 WL BASS CONSTRUCTION, INC.	0.45	648.00
0029 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,400.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	1.65	2,310.00
BASS20 WL BASS CONSTRUCTION, INC.	0.45	630.00
0030 - 604083 - VERTICAL PANELS - 15.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	121.00	1,815.00
BASS20 WL BASS CONSTRUCTION, INC.	32.00	480.00
0031 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 172.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	132.00	22,704.00
BASS20 WL BASS CONSTRUCTION, INC.	119.00	20,468.00
0032 - 611008 - 4" PIPE UNDERDRAINS - 50.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	20.90	1,045.00
BASS20 WL BASS CONSTRUCTION, INC.	25.00	1,250.00
0033 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	550.00	1,100.00
BASS20 WL BASS CONSTRUCTION, INC.	525.00	1,050.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 5

Call Order: 080

Contract ID: 030008

Counties: SEVIER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: JOHNS BRANCH STR. & APPRS. (S)

Route: 71 Section: 5

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0034 - 619004 - WIRE FENCE (TYPE D) - 200.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	12.10	2,420.00
BASS20 WL BASS CONSTRUCTION, INC.	7.95	1,590.00
0035 - 620001 - LIME - 6.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	187.00	1,122.00
BASS20 WL BASS CONSTRUCTION, INC.	125.00	750.00
0036 - 620011 - SEEDING - 3.010 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,035.00	6,125.35
BASS20 WL BASS CONSTRUCTION, INC.	1,233.85	3,713.89
0037 - 620022 - MULCH COVER - 7.020 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,035.00	14,285.70
BASS20 WL BASS CONSTRUCTION, INC.	1,275.00	8,950.50
0038 - 620030 - WATER - 390.400 MGAL		
KESS10 KESSER INTERNATIONAL, INC.	12.10	4,723.84
BASS20 WL BASS CONSTRUCTION, INC.	10.00	3,904.00
0039 - 621001 - TEMPORARY SEEDING - 4.010 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	1,320.00	5,293.20
BASS20 WL BASS CONSTRUCTION, INC.	848.87	3,403.97
0040 - 621021 - SILT FENCE - 2,310.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.50	12,705.00
BASS20 WL BASS CONSTRUCTION, INC.	4.00	9,240.00
0041 - 621031 - SAND BAG DITCH CHECKS - 242.000 BAG		
KESS10 KESSER INTERNATIONAL, INC.	13.20	3,194.40
BASS20 WL BASS CONSTRUCTION, INC.	9.00	2,178.00
0042 - 621071 - SEDIMENT BASIN - 116.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	33.00	3,828.00
BASS20 WL BASS CONSTRUCTION, INC.	17.00	1,972.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 6

Call Order: 080

Contract ID: 030008

Counties: SEVIER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: JOHNS BRANCH STR. & APPRS. (S)

Route: 71 Section: 5

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0043 - 621101 - OBLITERATION OF SEDIMENT BASIN - 116.000 CU YD			
KESS10	KESSER INTERNATIONAL, INC.	33.00	3,828.00
BASS20	WL BASS CONSTRUCTION, INC.	15.00	1,740.00
0044 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 215.000 CU YD			
KESS10	KESSER INTERNATIONAL, INC.	33.00	7,095.00
BASS20	WL BASS CONSTRUCTION, INC.	11.00	2,365.00
0045 - 621151 - ROCK DITCH CHECKS - 18.000 CU YD			
KESS10	KESSER INTERNATIONAL, INC.	82.50	1,485.00
BASS20	WL BASS CONSTRUCTION, INC.	135.00	2,430.00
0046 - 623001 - SECOND SEEDING APPLICATION - 3.010 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	495.00	1,489.95
BASS20	WL BASS CONSTRUCTION, INC.	425.00	1,279.25
0047 - 624001 - SOLID SODDING - 125.000 SQ YD			
KESS10	KESSER INTERNATIONAL, INC.	11.00	1,375.00
BASS20	WL BASS CONSTRUCTION, INC.	6.98	872.50
0048 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 178.000 SQ YD			
KESS10	KESSER INTERNATIONAL, INC.	14.85	2,643.30
BASS20	WL BASS CONSTRUCTION, INC.	9.98	1,776.44
0049 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
KESS10	KESSER INTERNATIONAL, INC.	38,500.00	38,500.00
BASS20	WL BASS CONSTRUCTION, INC.	27,000.00	27,000.00
0050 - 637001 - MAILBOXES - 4.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	82.50	330.00
BASS20	WL BASS CONSTRUCTION, INC.	50.00	200.00
0051 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	148.50	297.00
BASS20	WL BASS CONSTRUCTION, INC.	125.00	250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 7

Call Order: 080

Contract ID: 030008

Counties: SEVIER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: JOHNS BRANCH STR. & APPRS. (S)

Route: 71 Section: 5

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0052 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,062.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.50	5,841.00
BASS20 WL BASS CONSTRUCTION, INC.	14.00	14,868.00
0053 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,850.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.20	4,070.00
BASS20 WL BASS CONSTRUCTION, INC.	0.79	1,461.50
0054 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,850.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.20	4,070.00
BASS20 WL BASS CONSTRUCTION, INC.	0.79	1,461.50
0055 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 20.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	29.70	594.00
BASS20 WL BASS CONSTRUCTION, INC.	6.00	120.00
0056 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 150.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	49.50	7,425.00
BASS20 WL BASS CONSTRUCTION, INC.	34.00	5,100.00
0057 - 802011 - CLASS S CONCRETE-ROADWAY - 391.520 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	1,100.00	430,672.00
BASS20 WL BASS CONSTRUCTION, INC.	1,540.00	602,940.80
0058 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 47,352.000 LB		
KESS10 KESSER INTERNATIONAL, INC.	1.10	52,087.20
BASS20 WL BASS CONSTRUCTION, INC.	0.50	23,676.00
0059 - 816001 - FILTER BLANKET - 40.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	22.00	880.00
BASS20 WL BASS CONSTRUCTION, INC.	14.00	560.00
0060 - 816011 - DUMPED RIPRAP - 20.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	71.50	1,430.00
BASS20 WL BASS CONSTRUCTION, INC.	130.00	2,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 8

Call Order: 080

Contract ID: 030008

Counties: SEVIER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: JOHNS BRANCH STR. & APPRS. (S)

Route: 71 Section: 5

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$1,514,292.38
BASS20 - WL BASS CONSTRUCTION, INC.		\$1,718,899.75
Section Number 02 - MOBILIZATION		
0061 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	65,428.00	65,428.00
BASS20 WL BASS CONSTRUCTION, INC.	85,000.00	85,000.00
Section Number 02 - MOBILIZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$65,428.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$85,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 084

Contract ID: 030518

Counties: PIKE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: MURFREESBORO – NORTH (S)

Route: 27 Section: 5

Project Length: 6.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 6.14 MILES OF HIGHWAY 27 IN PIKE 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 IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,998,294	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 974.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	43.51	42,378.74
0002 - 401011 - TACK COAT - 47,306.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	23,653.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 16,333.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	75.25	1,229,058.25
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 7.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	600.00	4,200.00
0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 889.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	600.00	533,400.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 878.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	10.20	8,955.60
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 154.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	50.00	7,700.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	375.00	37,500.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	8,445.57	8,445.57
0010 - 604003 - SIGNS - 386.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.25	2,026.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 084

Contract ID: 030518

Counties: PIKE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: MURFREESBORO – NORTH (S)

Route: 27 Section: 5

Project Length: 6.140 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 58,747.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.24	14,099.28
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 45,378.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.16	7,260.48
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 64,884.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.54	35,037.36
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 58,747.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.54	31,723.38
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 409.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7.35	3,006.15
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,988,444.31
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	9,850.00	9,850.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$9,850.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 086

Contract ID: 030520

Counties: LITTLE RIVER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: S. OF HWY. 32 – HWY. 108 (ASHDOWN) (S)

Route: 71 & 32 Section: 4 & 2Y

Project Length: 5.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 5.07 MILES OF HIGHWAYS 71 AND 32 IN LITTLE RIVER 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	REDS10	REDSTONE CONST. GROUP, INC.	\$3,507,364	100.00%
2	HALL25	R. K. HALL, LLC	\$3,898,014	111.14%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 48.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	73.50	3,528.00
HALL25 R. K. HALL, LLC	91.49	4,391.52
0002 - 401011 - TACK COAT - 36,754.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	18,377.00
HALL25 R. K. HALL, LLC	4.38	160,982.52
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,254.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	110.75	2,464,630.50
HALL25 R. K. HALL, LLC	112.91	2,512,699.14
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	120.00
HALL25 R. K. HALL, LLC	200.00	200.00
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,220.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	146,400.00
HALL25 R. K. HALL, LLC	220.00	268,400.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 203,403.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	2.21	449,520.63
HALL25 R. K. HALL, LLC	2.42	492,235.26

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 086

Contract ID: 030520

Counties: LITTLE RIVER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: S. OF HWY. 32 – HWY. 108 (ASHDOWN) (S)

Route: 71 & 32 Section: 4 & 2Y

Project Length: 5.070 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 140.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	375.00	52,500.00
HALL25 R. K. HALL, LLC	177.62	24,866.80
0008 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	90,050.00	90,050.00
HALL25 R. K. HALL, LLC	56,094.14	56,094.14
0009 - 604003 - SIGNS - 593.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	4.05	2,401.65
HALL25 R. K. HALL, LLC	5.67	3,362.31
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 116,818.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.14	16,354.52
HALL25 R. K. HALL, LLC	0.41	47,895.38
0011 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 5,728.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	10.00	57,280.00
HALL25 R. K. HALL, LLC	15.40	88,211.20
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,956.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.60	31,173.60
HALL25 R. K. HALL, LLC	0.51	26,497.56
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 272.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.10	1,659.20
HALL25 R. K. HALL, LLC	5.50	1,496.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 64,862.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.60	38,917.20
HALL25 R. K. HALL, LLC	0.51	33,079.62
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 11.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	160.00	1,760.00
HALL25 R. K. HALL, LLC	275.00	3,025.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 086

Contract ID: 030520

Counties: LITTLE RIVER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: S. OF HWY. 32 – HWY. 108 (ASHDOWN) (S)

Route: 71 & 32 Section: 4 & 2Y

Project Length: 5.070 Miles

Bidder	Bid Price	Bid Amount
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 22.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	100.00	2,200.00
HALL25 R. K. HALL, LLC	220.00	4,840.00
0017 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	700.00	5,600.00
HALL25 R. K. HALL, LLC	550.00	4,400.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,223.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4.00	4,892.00
HALL25 R. K. HALL, LLC	7.70	9,417.10

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$3,387,364.30

HALL25 - R. K. HALL, LLC

\$3,742,093.55

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

120,000.00

120,000.00

HALL25 R. K. HALL, LLC

155,920.56

155,920.56

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$120,000.00

HALL25 - R. K. HALL, LLC

\$155,920.56

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 100

Contract ID: A40004

Counties: CRAWFORD, SEBASTIAN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 64 – HWY. 22 (S)

Route: 59 Section: 6 & 7

Project Length: 8.680 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 8.649 MILES OF HIGHWAY 59 IN CRAWFORD AND SEBASTIAN COUNTIES. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, POLYMER OVERLAY ON ONE STRUCTURE (TOTAL LENGTH 162.51'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$4,693,027	100.00%
2	FORS10	FORSGREN, INC.	\$4,850,497	103.36%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 44,027.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.80	123,275.60
FORS10 FORSGREN, INC.	2.65	116,671.55
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 27,749.000 TON		
APAC20 APAC-CENTRAL, INC.	109.05	3,026,028.45
FORS10 FORSGREN, INC.	107.95	2,995,504.55
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 65.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	7,800.00
FORS10 FORSGREN, INC.	120.00	7,800.00
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,674.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	200,880.00
FORS10 FORSGREN, INC.	120.00	200,880.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 259,238.000 SQYD		
APAC20 APAC-CENTRAL, INC.	2.40	622,171.20
FORS10 FORSGREN, INC.	2.85	738,828.30
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 650.000 TON		
APAC20 APAC-CENTRAL, INC.	182.00	118,300.00
FORS10 FORSGREN, INC.	175.00	113,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 100

Contract ID: A40004

Counties: CRAWFORD, SEBASTIAN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 64 – HWY. 22 (S)

Route: 59 Section: 6 & 7

Project Length: 8.680 Miles

Bidder	Bid Price	Bid Amount
0007 - 415041 - ASPHALT PATCHING OF ASPHALT AND CONCRETE PAVEMENT - 100.000 SQYD		
APAC20 APAC-CENTRAL, INC.	231.00	23,100.00
FORS10 FORSGREN, INC.	120.00	12,000.00
0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	86,600.00	86,600.00
FORS10 FORSGREN, INC.	135,000.00	135,000.00
0010 - 604003 - SIGNS - 682.000 SQFT		
APAC20 APAC-CENTRAL, INC.	6.30	4,296.60
FORS10 FORSGREN, INC.	6.25	4,262.50
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 119,250.000 LF		
APAC20 APAC-CENTRAL, INC.	0.32	38,160.00
FORS10 FORSGREN, INC.	0.32	38,160.00
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 23,179.000 LF		
APAC20 APAC-CENTRAL, INC.	0.50	11,589.50
FORS10 FORSGREN, INC.	0.32	7,417.28
0013 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 1,510.000 LF		
APAC20 APAC-CENTRAL, INC.	1.60	2,416.00
FORS10 FORSGREN, INC.	1.60	2,416.00
0014 - 718103 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (8") - 3,400.000 LF		
APAC20 APAC-CENTRAL, INC.	1.05	3,570.00
FORS10 FORSGREN, INC.	1.06	3,604.00
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 112,050.000 LF		
APAC20 APAC-CENTRAL, INC.	0.66	73,953.00
FORS10 FORSGREN, INC.	0.65	72,832.50
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,000.000 LF		
APAC20 APAC-CENTRAL, INC.	5.30	10,600.00
FORS10 FORSGREN, INC.	5.25	10,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 100

Contract ID: A40004

Counties: CRAWFORD, SEBASTIAN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 64 – HWY. 22 (S)

Route: 59 Section: 6 & 7

Project Length: 8.680 Miles

Bidder	Bid Price	Bid Amount
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 82,900.000 LF		
APAC20 APAC-CENTRAL, INC.	0.66	54,714.00
FORS10 FORSGREN, INC.	0.65	53,885.00
0018 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 55.000 LF		
APAC20 APAC-CENTRAL, INC.	16.00	880.00
FORS10 FORSGREN, INC.	15.65	860.75
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 29.000 EACH		
APAC20 APAC-CENTRAL, INC.	317.00	9,193.00
FORS10 FORSGREN, INC.	315.00	9,135.00
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 33.000 EACH		
APAC20 APAC-CENTRAL, INC.	264.00	8,712.00
FORS10 FORSGREN, INC.	265.00	8,745.00
0021 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,050.00	2,100.00
FORS10 FORSGREN, INC.	1,050.00	2,100.00
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 921.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.40	6,815.40
FORS10 FORSGREN, INC.	7.35	6,769.35
0023 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 302.000 LB		
APAC20 APAC-CENTRAL, INC.	1.05	317.10
FORS10 FORSGREN, INC.	1.00	302.00
0024 - 809015 - SILICONE JOINT SEALANT - 206.000 LF		
APAC20 APAC-CENTRAL, INC.	58.00	11,948.00
FORS10 FORSGREN, INC.	140.00	28,840.00
0025 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 355.000 SQFT		
APAC20 APAC-CENTRAL, INC.	5.30	1,881.50
FORS10 FORSGREN, INC.	1.05	372.75

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/16/2020

Page 4

Call Order: 100
 Letting Date: 4/1/2020 - 10:00 a.m.
 Route: 59 Section: 6 & 7

Contract ID: A40004

Counties: CRAWFORD, SEBASTIAN
 Job Name: HWY. 64 – HWY. 22 (S)
 Project Length: 8.680 Miles

Bidder	Bid Price	Bid Amount
0026 - 822020 - POLYMER OVERLAY - 788.000 SQYD		
APAC20 APAC-CENTRAL, INC.	70.40	55,475.20
FORS10 FORSGREN, INC.	95.00	74,860.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$4,504,776.55
FORS10 - FORSGREN, INC.		\$4,645,496.53
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	188,250.00	188,250.00
FORS10 FORSGREN, INC.	205,000.00	205,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$188,250.00
FORS10 - FORSGREN, INC.		\$205,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 120

Contract ID: A50001

Counties: FULTON, SHARP

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: SALEM – ASH FLAT (SEL. SECS.) (S)

Route: 62 Section: 13 & 14

Project Length: 13.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 13.82 MILES OF HIGHWAY 62 IN FULTON AND SHARP COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,667,894	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$3,812,568	103.94%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,941.000 TON		
ATLA10 ATLAS ASPHALT, INC.	20.66	164,061.06
DELT10 DELTA ASPHALT OF ARK., INC.	21.50	170,731.50
0002 - 401011 - TACK COAT - 57,499.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	574.99
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	574.99
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 37,416.000 TON		
ATLA10 ATLAS ASPHALT, INC.	70.07	2,621,739.12
DELT10 DELTA ASPHALT OF ARK., INC.	9.70	362,935.20
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,969.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	236,280.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,300.00	2,559,700.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 317,566.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	0.91	288,985.06
DELT10 DELTA ASPHALT OF ARK., INC.	0.90	285,809.40
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
ATLA10 ATLAS ASPHALT, INC.	95.00	9,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	126.61	12,661.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 120

Contract ID: A50001

Counties: FULTON, SHARP

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: SALEM – ASH FLAT (SEL. SECS.) (S)

Route: 62 Section: 13 & 14

Project Length: 13.820 Miles

Bidder		Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
ATLA10	ATLAS ASPHALT, INC.	95.00	9,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	126.61	12,661.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	84,200.54	84,200.54
DELT10	DELTA ASPHALT OF ARK., INC.	11,000.00	11,000.00
0009 - 604003 - SIGNS - 1,882.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.00	9,410.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.73	7,019.86
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 130,000.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.12	15,600.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.15	19,500.00
0011 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 5.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	150.00	750.00
DELT10	DELTA ASPHALT OF ARK., INC.	76.67	383.35
0012 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 3.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	150.00	450.00
DELT10	DELTA ASPHALT OF ARK., INC.	51.12	153.36
0013 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	3,000.00	3,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 38,812.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.10	3,881.20
DELT10	DELTA ASPHALT OF ARK., INC.	0.18	6,986.16
0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 50,986.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.10	5,098.60
DELT10	DELTA ASPHALT OF ARK., INC.	0.18	9,177.48

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 120

Contract ID: A50001

Counties: FULTON, SHARP

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: SALEM – ASH FLAT (SEL. SECS.) (S)

Route: 62 Section: 13 & 14

Project Length: 13.820 Miles

Bidder	Bid Price	Bid Amount
0016 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,375.000 LF		
ATLA10 ATLAS ASPHALT, INC.	9.25	21,968.75
DELT10 DELTA ASPHALT OF ARK., INC.	9.46	22,467.50
0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 152,590.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.50	76,295.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	91,554.00
0018 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 154.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.00	1,540.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.16	1,102.64
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 135,100.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.50	67,550.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	81,060.00
0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	300.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	327.14	1,635.70
0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	275.00	825.00
DELT10 DELTA ASPHALT OF ARK., INC.	127.79	383.37
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,240.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7.00	8,680.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.09	5,071.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$3,631,389.32

DELT10 - DELTA ASPHALT OF ARK., INC.

\$3,667,568.11

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

36,505.05

36,505.05

DELT10 DELTA ASPHALT OF ARK., INC.

145,000.00

145,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 4

Call Order: 120

Contract ID: A50001

Counties: FULTON, SHARP

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: SALEM – ASH FLAT (SEL. SECS.) (S)

Route: 62 Section: 13 & 14

Project Length: 13.820 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$36,505.05
DELT10 - DELTA ASPHALT OF ARK., INC.		\$145,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 150

Contract ID: A60001

Counties: PULASKI

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: I-30 – ROOSEVELT RD. (LITTLE ROCK) (S)

Route: 70 Section: 12

Project Length: 4.313 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 4.313 MILES OF HIGHWAY 70 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,745,653	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$2,874,354	104.69%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 35,852.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	2.85	102,178.20
REDS10 REDSTONE CONST. GROUP, INC.	0.50	17,926.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,106.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	82.15	1,816,007.90
REDS10 REDSTONE CONST. GROUP, INC.	88.00	1,945,328.00
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,163.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	139,560.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	139,560.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 209,723.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1.75	367,015.25
REDS10 REDSTONE CONST. GROUP, INC.	2.36	494,946.28
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	200.00	20,000.00
REDS10 REDSTONE CONST. GROUP, INC.	50.00	5,000.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	45,000.00
REDS10 REDSTONE CONST. GROUP, INC.	250.00	50,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 150

Contract ID: A60001

Counties: PULASKI

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: I-30 – ROOSEVELT RD. (LITTLE ROCK) (S)

Route: 70 Section: 12

Project Length: 4.313 Miles

Bidder	Bid Price	Bid Amount
0008 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	105,000.00	105,000.00
REDS10 REDSTONE CONST. GROUP, INC.	75,934.86	75,934.86
0009 - 604003 - SIGNS - 962.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	2.06	1,981.72
REDS10 REDSTONE CONST. GROUP, INC.	2.00	1,924.00
0010 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,008.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.41	823.28
REDS10 REDSTONE CONST. GROUP, INC.	0.40	803.20
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,353.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.62	31,838.86
REDS10 REDSTONE CONST. GROUP, INC.	0.60	30,811.80
0012 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 5,575.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.16	12,042.00
REDS10 REDSTONE CONST. GROUP, INC.	2.10	11,707.50
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,359.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.29	8,548.11
REDS10 REDSTONE CONST. GROUP, INC.	6.10	8,289.90
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 35,452.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.62	21,980.24
REDS10 REDSTONE CONST. GROUP, INC.	0.60	21,271.20
0015 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 2,193.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.16	4,736.88
REDS10 REDSTONE CONST. GROUP, INC.	2.10	4,605.30
0016 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 144.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.70	964.80
REDS10 REDSTONE CONST. GROUP, INC.	6.50	936.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 150

Contract ID: A60001

Counties: PULASKI

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: I-30 – ROOSEVELT RD. (LITTLE ROCK) (S)

Route: 70 Section: 12

Project Length: 4.313 Miles

Bidder	Bid Price	Bid Amount
0017 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 16.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	17.51	280.16
REDS10 REDSTONE CONST. GROUP, INC.	17.00	272.00
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 27.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	123.60	3,337.20
REDS10 REDSTONE CONST. GROUP, INC.	120.00	3,240.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 44.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	82.40	3,625.60
REDS10 REDSTONE CONST. GROUP, INC.	80.00	3,520.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,440.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	5,932.80
REDS10 REDSTONE CONST. GROUP, INC.	4.00	5,760.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$2,690,853.00

REDS10 - REDSTONE CONST. GROUP, INC.

\$2,821,836.04

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.

54,800.00

54,800.00

REDS10 REDSTONE CONST. GROUP, INC.

52,518.33

52,518.33

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$54,800.00

REDS10 - REDSTONE CONST. GROUP, INC.

\$52,518.33

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 170

Contract ID: 061598

Counties: SALINE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: I-530/HWY. 167 INTCHNG. RAMPS (S)

Route: 167 Section: 12

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY THE INTERCHANGE RAMPS ON I-530 AND HIGHWAY 167 IN SALINE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$273,746	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$335,396	122.52%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,067.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	9,201.00
REDS10 REDSTONE CONST. GROUP, INC.	0.50	1,533.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,886.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	85.30	160,875.80
REDS10 REDSTONE CONST. GROUP, INC.	107.00	201,802.00
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 99.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	11,880.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	11,880.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 18,041.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	2.65	47,808.65
REDS10 REDSTONE CONST. GROUP, INC.	3.25	58,633.25
0005 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	21,200.00	21,200.00
REDS10 REDSTONE CONST. GROUP, INC.	38,000.00	38,000.00
0006 - 604003 - SIGNS - 246.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.15	1,020.90
REDS10 REDSTONE CONST. GROUP, INC.	4.35	1,070.10

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 170

Contract ID: 061598

Counties: SALINE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: I-530/HWY. 167 INTCHNG. RAMPS (S)

Route: 167 Section: 12

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 350.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.42	147.00
REDS10 REDSTONE CONST. GROUP, INC.	0.44	154.00
0008 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 590.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.84	1,675.60
REDS10 REDSTONE CONST. GROUP, INC.	2.97	1,752.30
0009 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 180.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.30	1,134.00
REDS10 REDSTONE CONST. GROUP, INC.	6.60	1,188.00
0010 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 6,170.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.72	4,442.40
REDS10 REDSTONE CONST. GROUP, INC.	0.75	4,627.50
0011 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,230.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.72	3,765.60
REDS10 REDSTONE CONST. GROUP, INC.	0.75	3,922.50
0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 176.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.52	795.52
REDS10 REDSTONE CONST. GROUP, INC.	4.73	832.48

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$263,946.47

REDS10 - REDSTONE CONST. GROUP, INC.

\$325,395.63

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.

9,800.00

9,800.00

REDS10 REDSTONE CONST. GROUP, INC.

10,000.00

10,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$9,800.00

REDS10 - REDSTONE CONST. GROUP, INC.

\$10,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN HIGHWAY 167 AND REPLACE A BRIDGE STRUCTURE WITH A REINFORCED BOX CULVERT IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS, ONE TRIPLE R.C. BOX CULVERT (TOTAL LENGTH 29.92'), ONE CONTINUOUS COMPOSITE W-BEAM UNIT BRIDGE (TOTAL LENGTH 252.16'), POLYESTER POLYMER CONCRETE OVERLAY AND DECK REPAIR ON ONE BRIDGE (TOTAL LENGTH 198.00'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$3,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$27,947,896	700	\$30,047,896	100.00%
2	D-JC10	D & J CONSTRUCTION CO., LLC	\$29,639,187	700	\$31,739,187	106.05%
3	BASS20	WL BASS CONSTRUCTION, INC.	\$32,581,990	650	\$34,531,990	116.58%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 326.000 STA

MCGE10	MCGEORGE CONTRACTING CO., INC.	685.82	223,577.32
D-JC10	D & J CONSTRUCTION CO., LLC	600.00	195,600.00
BASS20	WL BASS CONSTRUCTION, INC.	1,200.00	391,200.00

0002 - 201111 - GRUBBING - 326.000 STA

MCGE10	MCGEORGE CONTRACTING CO., INC.	685.82	223,577.32
D-JC10	D & J CONSTRUCTION CO., LLC	600.00	195,600.00
BASS20	WL BASS CONSTRUCTION, INC.	250.00	81,500.00

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 64.000 LF

MCGE10	MCGEORGE CONTRACTING CO., INC.	2.41	154.24
D-JC10	D & J CONSTRUCTION CO., LLC	12.00	768.00
BASS20	WL BASS CONSTRUCTION, INC.	5.00	320.00

0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 13,328.000 LF

MCGE10	MCGEORGE CONTRACTING CO., INC.	1.21	16,126.88
D-JC10	D & J CONSTRUCTION CO., LLC	1.00	13,328.00
BASS20	WL BASS CONSTRUCTION, INC.	0.40	5,331.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	81.07	324.28
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	800.00
BASS20 WL BASS CONSTRUCTION, INC.	12.00	48.00
0006 - 202053 - REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS - 8.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,023.52	40,188.16
D-JC10 D & J CONSTRUCTION CO., LLC	10,000.00	80,000.00
BASS20 WL BASS CONSTRUCTION, INC.	3,200.00	25,600.00
0007 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.53	194.12
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	1,600.00
BASS20 WL BASS CONSTRUCTION, INC.	425.00	1,700.00
0008 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	242.65	1,455.90
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	6,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,800.00	10,800.00
0009 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 47.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.33	5,702.51
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	23,500.00
BASS20 WL BASS CONSTRUCTION, INC.	900.00	42,300.00
0010 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,734.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.11	19,438.74
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	13,670.00
BASS20 WL BASS CONSTRUCTION, INC.	4.00	10,936.00
0011 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.33	242.66
D-JC10 D & J CONSTRUCTION CO., LLC	1,200.00	2,400.00
BASS20 WL BASS CONSTRUCTION, INC.	250.00	500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0012 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.54	97.08
D-JC10 D & J CONSTRUCTION CO., LLC	750.00	1,500.00
BASS20 WL BASS CONSTRUCTION, INC.	90.00	180.00
0013 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	19,225.99	19,225.99
D-JC10 D & J CONSTRUCTION CO., LLC	50,000.00	50,000.00
BASS20 WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
0014 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	180,000.00	180,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	75,000.00	75,000.00
BASS20 WL BASS CONSTRUCTION, INC.	360,000.00	360,000.00
0015 - 210210 - UNCLASSIFIED EXCAVATION - 52,248.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.33	591,969.84
D-JC10 D & J CONSTRUCTION CO., LLC	8.00	417,984.00
BASS20 WL BASS CONSTRUCTION, INC.	10.00	522,480.00
0016 - 210601 - COMPACTED EMBANKMENT - 222,752.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.43	2,323,303.36
D-JC10 D & J CONSTRUCTION CO., LLC	14.00	3,118,528.00
BASS20 WL BASS CONSTRUCTION, INC.	16.75	3,731,096.00
0017 - 210672 - REMOVING AND REPLACING TOPSOIL - 6,000.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.64	45,840.00
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	24,000.00
BASS20 WL BASS CONSTRUCTION, INC.	19.00	114,000.00
0018 - 210702 - SOIL STABILIZATION - 2,000.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	293.39	586,780.00
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	500,000.00
BASS20 WL BASS CONSTRUCTION, INC.	349.00	698,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 4

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0019 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 123,437.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.10	3,838,890.70
D-JC10 D & J CONSTRUCTION CO., LLC	31.50	3,888,265.50
BASS20 WL BASS CONSTRUCTION, INC.	33.00	4,073,421.00
0020 - 401011 - TACK COAT - 36,470.000 GAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	145,880.00
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	145,880.00
BASS20 WL BASS CONSTRUCTION, INC.	4.00	145,880.00
0021 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 31,061.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.10	2,022,071.10
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	1,863,660.00
BASS20 WL BASS CONSTRUCTION, INC.	62.25	1,933,547.25
0022 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,294.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	905,800.00
D-JC10 D & J CONSTRUCTION CO., LLC	700.00	905,800.00
BASS20 WL BASS CONSTRUCTION, INC.	700.00	905,800.00
0023 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 20,781.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.80	1,367,389.80
D-JC10 D & J CONSTRUCTION CO., LLC	65.00	1,350,765.00
BASS20 WL BASS CONSTRUCTION, INC.	64.50	1,340,374.50
0024 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 934.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	750.00	700,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	750.00	700,500.00
BASS20 WL BASS CONSTRUCTION, INC.	750.00	700,500.00
0025 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 48,337.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	64.75	3,129,820.75
D-JC10 D & J CONSTRUCTION CO., LLC	65.50	3,166,073.50
BASS20 WL BASS CONSTRUCTION, INC.	64.50	3,117,736.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 5

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0026 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 29.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	775.00	22,475.00
D-JC10 D & J CONSTRUCTION CO., LLC	760.00	22,040.00
BASS20 WL BASS CONSTRUCTION, INC.	775.00	22,475.00
0027 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,676.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	875.00	2,341,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	860.00	2,301,360.00
BASS20 WL BASS CONSTRUCTION, INC.	875.00	2,341,500.00
0028 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,284.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.69	10,711.96
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	22,840.00
BASS20 WL BASS CONSTRUCTION, INC.	16.00	36,544.00
0029 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 155.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	324.05	50,227.75
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	38,750.00
BASS20 WL BASS CONSTRUCTION, INC.	340.00	52,700.00
0030 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	150,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	125,000.00
BASS20 WL BASS CONSTRUCTION, INC.	395.00	197,500.00
0031 - 504001 - APPROACH SLABS - 310.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	683.25	211,807.50
D-JC10 D & J CONSTRUCTION CO., LLC	800.00	248,000.00
BASS20 WL BASS CONSTRUCTION, INC.	310.00	96,100.00
0032 - 504261 - APPROACH GUTTERS - 105.400 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	73,780.00
D-JC10 D & J CONSTRUCTION CO., LLC	750.00	79,050.00
BASS20 WL BASS CONSTRUCTION, INC.	700.00	73,780.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 6

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0033 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	40,277.29	40,277.29
D-JC10 D & J CONSTRUCTION CO., LLC	50,000.00	50,000.00
BASS20 WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
0034 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,467,378.57	1,467,378.57
D-JC10 D & J CONSTRUCTION CO., LLC	395,000.00	395,000.00
BASS20 WL BASS CONSTRUCTION, INC.	610,000.00	610,000.00
0035 - 603013 - 12" TEMPORARY CULVERT - 500.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	26.91	13,455.00
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	30,000.00
BASS20 WL BASS CONSTRUCTION, INC.	25.00	12,500.00
0036 - 603018 - 18" TEMPORARY CULVERT - 174.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	34.20	5,950.80
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	13,050.00
BASS20 WL BASS CONSTRUCTION, INC.	45.00	7,830.00
0037 - 604003 - SIGNS - 1,384.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	5,536.00
D-JC10 D & J CONSTRUCTION CO., LLC	8.00	11,072.00
BASS20 WL BASS CONSTRUCTION, INC.	4.75	6,574.00
0038 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	100.00
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	2,500.00
BASS20 WL BASS CONSTRUCTION, INC.	200.00	2,000.00
0039 - 604013 - BARRICADES - 224.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.00	4,032.00
D-JC10 D & J CONSTRUCTION CO., LLC	30.00	6,720.00
BASS20 WL BASS CONSTRUCTION, INC.	25.00	5,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 7

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0040 - 604023 - TRAFFIC DRUMS - 654.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	13,080.00
D-JC10 D & J CONSTRUCTION CO., LLC	25.00	16,350.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	13,080.00
0041 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,430.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	49.85	71,285.50
D-JC10 D & J CONSTRUCTION CO., LLC	80.00	114,400.00
BASS20 WL BASS CONSTRUCTION, INC.	71.00	101,530.00
0042 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 858.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.46	10,690.68
D-JC10 D & J CONSTRUCTION CO., LLC	20.00	17,160.00
BASS20 WL BASS CONSTRUCTION, INC.	17.75	15,229.50
0043 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 240,551.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.15	36,082.65
D-JC10 D & J CONSTRUCTION CO., LLC	0.25	60,137.75
BASS20 WL BASS CONSTRUCTION, INC.	0.15	36,082.65
0044 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,008.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.30	1,310.40
D-JC10 D & J CONSTRUCTION CO., LLC	3.25	3,276.00
BASS20 WL BASS CONSTRUCTION, INC.	1.30	1,310.40
0045 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 4,000.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.40	1,600.00
D-JC10 D & J CONSTRUCTION CO., LLC	0.50	2,000.00
BASS20 WL BASS CONSTRUCTION, INC.	0.40	1,600.00
0046 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,000.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.40	800.00
D-JC10 D & J CONSTRUCTION CO., LLC	0.75	1,500.00
BASS20 WL BASS CONSTRUCTION, INC.	0.40	800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 8

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0047 - 604083 - VERTICAL PANELS - 176.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	3,520.00
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	8,800.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	7,040.00
0048 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 897.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	79.08	70,934.76
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	44,850.00
BASS20 WL BASS CONSTRUCTION, INC.	48.00	43,056.00
0049 - 606002 - CULVERT CLEAN OUT - 11.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	575.06	6,325.66
D-JC10 D & J CONSTRUCTION CO., LLC	3,000.00	33,000.00
BASS20 WL BASS CONSTRUCTION, INC.	6,000.00	66,000.00
0050 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 542.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	64.41	34,910.22
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	54,200.00
BASS20 WL BASS CONSTRUCTION, INC.	148.00	80,216.00
0051 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 394.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	118.58	46,720.52
D-JC10 D & J CONSTRUCTION CO., LLC	110.00	43,340.00
BASS20 WL BASS CONSTRUCTION, INC.	90.00	35,460.00
0052 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 136.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	102.75	13,974.00
D-JC10 D & J CONSTRUCTION CO., LLC	175.00	23,800.00
BASS20 WL BASS CONSTRUCTION, INC.	140.00	19,040.00
0053 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 180.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	155.46	27,982.80
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	36,000.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	18,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 9

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0054 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 302.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	385.49	116,417.98
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	151,000.00
BASS20 WL BASS CONSTRUCTION, INC.	105.00	31,710.00
0055 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 226.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	156.21	35,303.46
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	33,900.00
BASS20 WL BASS CONSTRUCTION, INC.	160.00	36,160.00
0056 - 606049 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 70.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	180.80	12,656.00
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	21,000.00
BASS20 WL BASS CONSTRUCTION, INC.	230.00	16,100.00
0057 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 437.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	29.86	13,048.82
D-JC10 D & J CONSTRUCTION CO., LLC	65.00	28,405.00
BASS20 WL BASS CONSTRUCTION, INC.	27.00	11,799.00
0058 - 606703 - 18" SIDE DRAIN - 544.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.81	19,480.64
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	40,800.00
BASS20 WL BASS CONSTRUCTION, INC.	54.00	29,376.00
0059 - 606704 - 24" SIDE DRAIN - 658.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.61	28,037.38
D-JC10 D & J CONSTRUCTION CO., LLC	80.00	52,640.00
BASS20 WL BASS CONSTRUCTION, INC.	64.00	42,112.00
0060 - 606705 - 30" SIDE DRAIN - 40.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	52.36	2,094.40
D-JC10 D & J CONSTRUCTION CO., LLC	95.00	3,800.00
BASS20 WL BASS CONSTRUCTION, INC.	86.00	3,440.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 10

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0061 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,003.37	2,006.74
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	2,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,360.00	2,720.00
0062 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,351.42	13,514.20
D-JC10 D & J CONSTRUCTION CO., LLC	1,500.00	15,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,360.00	13,600.00
0063 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,553.71	18,644.52
D-JC10 D & J CONSTRUCTION CO., LLC	2,025.00	24,300.00
BASS20 WL BASS CONSTRUCTION, INC.	1,775.00	21,300.00
0064 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,290.86	13,745.16
D-JC10 D & J CONSTRUCTION CO., LLC	2,825.00	16,950.00
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	15,000.00
0065 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,800.95	7,601.90
D-JC10 D & J CONSTRUCTION CO., LLC	5,025.00	10,050.00
BASS20 WL BASS CONSTRUCTION, INC.	3,900.00	7,800.00
0066 - 606990 - SELECTED PIPE BEDDING - 200.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.43	2,686.00
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	11,000.00
BASS20 WL BASS CONSTRUCTION, INC.	67.00	13,400.00
0067 - 609127 - DROP INLETS (TYPE N3) - 8.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,311.85	34,494.80
D-JC10 D & J CONSTRUCTION CO., LLC	6,500.00	52,000.00
BASS20 WL BASS CONSTRUCTION, INC.	6,870.00	54,960.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 11

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0068 - 609136 - DROP INLETS (TYPE RM) - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,283.77	6,567.54
D-JC10 D & J CONSTRUCTION CO., LLC	4,500.00	9,000.00
BASS20 WL BASS CONSTRUCTION, INC.	6,345.00	12,690.00
0069 - 609138 - DROP INLETS (TYPE ST) - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,405.72	6,811.44
D-JC10 D & J CONSTRUCTION CO., LLC	4,500.00	9,000.00
BASS20 WL BASS CONSTRUCTION, INC.	7,870.00	15,740.00
0070 - 611008 - 4" PIPE UNDERDRAINS - 18,595.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.03	205,102.85
D-JC10 D & J CONSTRUCTION CO., LLC	8.50	158,057.50
BASS20 WL BASS CONSTRUCTION, INC.	7.00	130,165.00
0071 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 73.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	264.88	19,336.24
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	36,500.00
BASS20 WL BASS CONSTRUCTION, INC.	360.00	26,280.00
0072 - 614001 - CONCRETE SPILLWAY (TYPE A) - 8.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,037.63	16,301.04
D-JC10 D & J CONSTRUCTION CO., LLC	2,000.00	16,000.00
BASS20 WL BASS CONSTRUCTION, INC.	2,800.00	22,400.00
0073 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 22.800 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	387.07	8,825.20
D-JC10 D & J CONSTRUCTION CO., LLC	605.00	13,794.00
BASS20 WL BASS CONSTRUCTION, INC.	568.00	12,950.40
0074 - 617005 - GUARDRAIL (TYPE A) - 1,600.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	32,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	25.00	40,000.00
BASS20 WL BASS CONSTRUCTION, INC.	18.00	28,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 12

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0075 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,000.00	16,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	2,400.00	19,200.00
BASS20 WL BASS CONSTRUCTION, INC.	2,200.00	17,600.00
0076 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,425.00	11,400.00
D-JC10 D & J CONSTRUCTION CO., LLC	2,000.00	16,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	11,200.00
0077 - 619001 - WIRE FENCE (TYPE A) - 13,476.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.91	93,119.16
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	94,332.00
BASS20 WL BASS CONSTRUCTION, INC.	6.00	80,856.00
0078 - 619003 - WIRE FENCE (TYPE C) - 1,345.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	8,070.00
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	8,070.00
BASS20 WL BASS CONSTRUCTION, INC.	9.00	12,105.00
0079 - 619107 - 7' STEEL CHAIN LINK FENCE - 590.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.00	28,320.00
D-JC10 D & J CONSTRUCTION CO., LLC	35.00	20,650.00
BASS20 WL BASS CONSTRUCTION, INC.	32.00	18,880.00
0080 - 620001 - LIME - 81.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.00	4,050.00
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	6,075.00
BASS20 WL BASS CONSTRUCTION, INC.	50.00	4,050.00
0081 - 620011 - SEEDING - 40.420 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	40,420.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,100.00	44,462.00
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	40,420.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 13

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0082 - 620022 - MULCH COVER - 183.510 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	835.00	153,230.85
D-JC10 D & J CONSTRUCTION CO., LLC	850.00	155,983.50
BASS20 WL BASS CONSTRUCTION, INC.	850.00	155,983.50
0083 - 620030 - WATER - 7,055.600 MGAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.53	95,462.27
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	35,278.00
BASS20 WL BASS CONSTRUCTION, INC.	5.00	35,278.00
0084 - 621001 - TEMPORARY SEEDING - 143.090 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	555.00	79,414.95
D-JC10 D & J CONSTRUCTION CO., LLC	550.00	78,699.50
BASS20 WL BASS CONSTRUCTION, INC.	555.00	79,414.95
0085 - 621021 - SILT FENCE - 31,410.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	94,230.00
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	125,640.00
BASS20 WL BASS CONSTRUCTION, INC.	4.00	125,640.00
0086 - 621031 - SAND BAG DITCH CHECKS - 10,098.000 BAG		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.00	70,686.00
D-JC10 D & J CONSTRUCTION CO., LLC	9.00	90,882.00
BASS20 WL BASS CONSTRUCTION, INC.	8.00	80,784.00
0087 - 621051 - DROP INLET SILT FENCE - 300.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	3,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	11.00	3,300.00
BASS20 WL BASS CONSTRUCTION, INC.	10.00	3,000.00
0088 - 621071 - SEDIMENT BASIN - 11,520.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.06	691.20
D-JC10 D & J CONSTRUCTION CO., LLC	3.50	40,320.00
BASS20 WL BASS CONSTRUCTION, INC.	6.00	69,120.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 14

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0089 - 621101 - OBLITERATION OF SEDIMENT BASIN - 11,520.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.06	691.20
D-JC10 D & J CONSTRUCTION CO., LLC	2.50	28,800.00
BASS20 WL BASS CONSTRUCTION, INC.	7.00	80,640.00
0090 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 7,906.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.06	474.36
D-JC10 D & J CONSTRUCTION CO., LLC	3.50	27,671.00
BASS20 WL BASS CONSTRUCTION, INC.	14.00	110,684.00
0091 - 623001 - SECOND SEEDING APPLICATION - 40.420 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	4,042.00
D-JC10 D & J CONSTRUCTION CO., LLC	225.00	9,094.50
BASS20 WL BASS CONSTRUCTION, INC.	100.00	4,042.00
0092 - 624001 - SOLID SODDING - 1,092.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	4,368.00
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	5,460.00
BASS20 WL BASS CONSTRUCTION, INC.	4.25	4,641.00
0093 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 8,772.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.49	48,158.28
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	52,632.00
BASS20 WL BASS CONSTRUCTION, INC.	5.50	48,246.00
0094 - 632001 - CONCRETE ISLAND - 27.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	129.63	3,500.01
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	1,620.00
BASS20 WL BASS CONSTRUCTION, INC.	160.00	4,320.00
0095 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	235,663.04	235,663.04
D-JC10 D & J CONSTRUCTION CO., LLC	450,000.00	450,000.00
BASS20 WL BASS CONSTRUCTION, INC.	311,000.00	311,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 15

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0096 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	120,000.00	120,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	25,000.00	25,000.00
BASS20 WL BASS CONSTRUCTION, INC.	70,500.00	70,500.00
0097 - 637001 - MAILBOXES - 5.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.00	225.00
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	250.00
BASS20 WL BASS CONSTRUCTION, INC.	85.00	425.00
0098 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	375.00
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	500.00
BASS20 WL BASS CONSTRUCTION, INC.	95.00	475.00
0099 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 61,090.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.12	7,330.80
D-JC10 D & J CONSTRUCTION CO., LLC	0.15	9,163.50
BASS20 WL BASS CONSTRUCTION, INC.	0.13	7,941.70
0100 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 80.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.00	160.00
D-JC10 D & J CONSTRUCTION CO., LLC	3.50	280.00
BASS20 WL BASS CONSTRUCTION, INC.	2.20	176.00
0101 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 70,425.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.60	42,255.00
D-JC10 D & J CONSTRUCTION CO., LLC	0.95	66,903.75
BASS20 WL BASS CONSTRUCTION, INC.	0.60	42,255.00
0102 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 147.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.15	316.05
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	882.00
BASS20 WL BASS CONSTRUCTION, INC.	2.15	316.05

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 16

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0103 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 73,663.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.60	44,197.80
D-JC10 D & J CONSTRUCTION CO., LLC	0.95	69,979.85
BASS20 WL BASS CONSTRUCTION, INC.	0.60	44,197.80
0104 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 1,552.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.15	7,992.80
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	7,760.00
BASS20 WL BASS CONSTRUCTION, INC.	5.15	7,992.80
0105 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,044.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.75	9,709.00
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	12,264.00
BASS20 WL BASS CONSTRUCTION, INC.	4.75	9,709.00
0106 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 16.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,900.00	46,400.00
D-JC10 D & J CONSTRUCTION CO., LLC	5,000.00	80,000.00
BASS20 WL BASS CONSTRUCTION, INC.	12,000.00	192,000.00
0107 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 16.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	8,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	2,000.00	32,000.00
BASS20 WL BASS CONSTRUCTION, INC.	2,700.00	43,200.00
0108 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 1,437.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	47.00	67,539.00
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	107,775.00
BASS20 WL BASS CONSTRUCTION, INC.	30.00	43,110.00
0109 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 204.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	88.98	18,151.92
D-JC10 D & J CONSTRUCTION CO., LLC	85.00	17,340.00
BASS20 WL BASS CONSTRUCTION, INC.	30.00	6,120.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 17

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0110 - 802011 - CLASS S CONCRETE-ROADWAY - 427.660 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,016.96	434,913.11
D-JC10 D & J CONSTRUCTION CO., LLC	925.00	395,585.50
BASS20 WL BASS CONSTRUCTION, INC.	1,800.00	769,788.00
0111 - 802111 - CLASS S CONCRETE-BRIDGE - 843.800 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	900.00	759,420.00
D-JC10 D & J CONSTRUCTION CO., LLC	850.00	717,230.00
BASS20 WL BASS CONSTRUCTION, INC.	1,900.00	1,603,220.00
0112 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 619.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	950.00	588,050.00
D-JC10 D & J CONSTRUCTION CO., LLC	650.00	402,350.00
BASS20 WL BASS CONSTRUCTION, INC.	2,100.00	1,299,900.00
0113 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 51.400 GAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	58.00	2,981.20
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	15,420.00
BASS20 WL BASS CONSTRUCTION, INC.	150.00	7,710.00
0114 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 105,533.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.70	73,873.10
D-JC10 D & J CONSTRUCTION CO., LLC	1.50	158,299.50
BASS20 WL BASS CONSTRUCTION, INC.	1.00	105,533.00
0115 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 135,920.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.20	163,104.00
D-JC10 D & J CONSTRUCTION CO., LLC	1.50	203,880.00
BASS20 WL BASS CONSTRUCTION, INC.	1.15	156,308.00
0116 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 146,240.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.35	197,424.00
D-JC10 D & J CONSTRUCTION CO., LLC	1.75	255,920.00
BASS20 WL BASS CONSTRUCTION, INC.	1.42	207,660.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 18

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0117 - 805213 - CONCRETE PILING (18" SQUARE) - 3,675.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	441,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	175.00	643,125.00
BASS20 WL BASS CONSTRUCTION, INC.	113.25	416,193.75
0118 - 805663 - TEST PILE (18" SQUARE) - 180.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	225.00	40,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	45,000.00
BASS20 WL BASS CONSTRUCTION, INC.	210.00	37,800.00
0119 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 627,920.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.01	1,262,119.20
D-JC10 D & J CONSTRUCTION CO., LLC	3.25	2,040,740.00
BASS20 WL BASS CONSTRUCTION, INC.	2.57	1,613,754.40
0120 - 808002 - ELASTOMERIC BEARINGS - 17,836.000 CUIN		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.80	32,104.80
D-JC10 D & J CONSTRUCTION CO., LLC	2.10	37,455.60
BASS20 WL BASS CONSTRUCTION, INC.	1.75	31,213.00
0121 - 809015 - SILICONE JOINT SEALANT - 298.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	22,350.00
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	17,880.00
BASS20 WL BASS CONSTRUCTION, INC.	42.00	12,516.00
0122 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	1,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	2,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	2,000.00
0123 - 816001 - FILTER BLANKET - 32.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.74	695.68
D-JC10 D & J CONSTRUCTION CO., LLC	15.00	480.00
BASS20 WL BASS CONSTRUCTION, INC.	10.00	320.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 19

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
0124 - 816011 - DUMPED RIPRAP - 18.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	78.84	1,419.12
D-JC10 D & J CONSTRUCTION CO., LLC	155.00	2,790.00
BASS20 WL BASS CONSTRUCTION, INC.	110.00	1,980.00
0125 - 816021 - CONCRETE RIPRAP - 97.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	750.00	72,750.00
D-JC10 D & J CONSTRUCTION CO., LLC	900.00	87,300.00
BASS20 WL BASS CONSTRUCTION, INC.	340.00	32,980.00
0126 - 822101 - FURNISH PPC MATERIAL - 244.000 CUFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	293.34	71,574.96
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	73,200.00
BASS20 WL BASS CONSTRUCTION, INC.	440.00	107,360.00
0127 - 822102 - PLACE PPC OVERLAY - 434.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	80.30	34,850.20
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	43,400.00
BASS20 WL BASS CONSTRUCTION, INC.	195.00	84,630.00
0128 - 822103 - PPC BRIDGE DECK REPAIR - 585.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	92.22	53,948.70
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	58,500.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	58,500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$27,361,397.88
D-JC10 - D & J CONSTRUCTION CO., LLC	\$28,235,437.45
BASS20 - WL BASS CONSTRUCTION, INC.	\$31,030,990.15

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

0129 - 619316 - 16' STEEL GATES - 5.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	3,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	750.00	3,750.00
BASS20 WL BASS CONSTRUCTION, INC.	600.00	3,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/16/2020

Page 20

Call Order: 230

Contract ID: CA0704

Counties: CALHOUN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 79 – SOUTH (WIDENING) (S)

Route: 167 Section: 4

Project Length: 5.682 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$3,000.00
D-JC10 - D & J CONSTRUCTION CO., LLC		\$3,750.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$3,000.00
Section Number 03 - MOBILIZATION		
0131 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	583,498.13	583,498.13
D-JC10 D & J CONSTRUCTION CO., LLC	1,400,000.00	1,400,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,548,000.00	1,548,000.00
Section Number 03 - MOBILIZATION Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$583,498.13
D-JC10 - D & J CONSTRUCTION CO., LLC		\$1,400,000.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$1,548,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 240

Contract ID: 070501

Counties: OUACHITA

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: LOUANN – CAMDEN (S)

Route: 7 Section: 3

Project Length: 14.841 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 14.841 MILES OF HIGHWAY 7 IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, 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	JETA10	JET ASPHALT & ROCK CO., INC.	\$10,754,368	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 115,115.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	3.50	402,902.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 69,799.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	61.00	4,257,739.00
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,829.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	775.00	2,967,475.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 672,439.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	3.50	2,353,536.50
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 400.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	48,000.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	125,000.00
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	75,000.00	75,000.00
0008 - 604003 - SIGNS - 1,398.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	13,980.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 255,650.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.10	25,565.00
0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 195,545.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.17	33,242.65

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 240

Contract ID: 070501

Counties: OUACHITA

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: LOUANN – CAMDEN (S)

Route: 7 Section: 3

Project Length: 14.841 Miles

Bidder	Bid Price	Bid Amount
0011 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 3,840.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	9.00	34,560.00
0012 - 704041 - FEEDER WIRE - 50.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	1.60	80.00
0013 - 710004 - NON-METALLIC CONDUIT (2") - 50.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	12.00	600.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 94,740.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.60	56,844.00
0015 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 632.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	2.10	1,327.20
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 312.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	5.15	1,606.80
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 162,590.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.60	97,554.00
0018 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 90.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	2.10	189.00
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	145.00	580.00
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	115.00	690.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,926.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.10	7,896.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$10,504,368.25
Section Number 02 - MOBILIZATION		
0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	250,000.00	250,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 240

Contract ID: 070501

Counties: OUACHITA

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: LOUANN – CAMDEN (S)

Route: 7 Section: 3

Project Length: 14.841 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$250,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 270

Contract ID: 080588

Counties: POPE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: POTTSVILLE – ATKINS (S)

Route: 64 Section: 6

Project Length: 4.330 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.33 MILES OF HIGHWAY 64 IN POPE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW GROUP, INC.	\$1,413,119	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,532,741	108.47%
3	ROGE02	ROGERS GROUP, INC.	\$1,662,956	117.68%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
CROW10 CROW GROUP, INC.	335.00	1,340.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	4,000.00
ROGE02 ROGERS GROUP, INC.	2,500.00	10,000.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 200.000 TON		
CROW10 CROW GROUP, INC.	28.50	5,700.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	46.28	9,256.00
ROGE02 ROGERS GROUP, INC.	50.00	10,000.00
0003 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 950.000 TON		
CROW10 CROW GROUP, INC.	28.50	27,075.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	32.73	31,093.50
ROGE02 ROGERS GROUP, INC.	48.00	45,600.00
0004 - 401011 - TACK COAT - 19,868.000 GAL		
CROW10 CROW GROUP, INC.	2.86	56,822.48
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.75	54,637.00
ROGE02 ROGERS GROUP, INC.	1.00	19,868.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 270

Contract ID: 080588

Counties: POPE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: POTTSVILLE – ATKINS (S)

Route: 64 Section: 6

Project Length: 4.330 Miles

Bidder	Bid Price	Bid Amount
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 12,027.000 TON		
CROW10 CROW GROUP, INC.	90.01	1,082,550.27
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95.16	1,144,489.32
ROGE02 ROGERS GROUP, INC.	95.00	1,142,565.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 66.000 TON		
CROW10 CROW GROUP, INC.	125.00	8,250.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	7,920.00
ROGE02 ROGERS GROUP, INC.	120.00	7,920.00
0007 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 674.000 TON		
CROW10 CROW GROUP, INC.	120.00	80,880.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	80,880.00
ROGE02 ROGERS GROUP, INC.	120.00	80,880.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,325.000 SQYD		
CROW10 CROW GROUP, INC.	3.00	6,975.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	18,600.00
ROGE02 ROGERS GROUP, INC.	8.00	18,600.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
CROW10 CROW GROUP, INC.	110.00	11,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	25,000.00
ROGE02 ROGERS GROUP, INC.	180.00	18,000.00
0010 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW GROUP, INC.	9,500.00	9,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
ROGE02 ROGERS GROUP, INC.	118,000.00	118,000.00
0011 - 604006 - SIGNS - 484.000 SQFT		
CROW10 CROW GROUP, INC.	3.55	1,718.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	2,904.00
ROGE02 ROGERS GROUP, INC.	3.50	1,694.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 270

Contract ID: 080588

Counties: POPE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: POTTSVILLE – ATKINS (S)

Route: 64 Section: 6

Project Length: 4.330 Miles

Bidder	Bid Price	Bid Amount
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 45,672.000 LF		
CROW10 CROW GROUP, INC.	0.15	6,850.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.24	10,961.28
ROGE02 ROGERS GROUP, INC.	0.19	8,677.68
0013 - 606703 - 18" SIDE DRAIN - 108.000 LF		
CROW10 CROW GROUP, INC.	38.85	4,195.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	10,800.00
ROGE02 ROGERS GROUP, INC.	100.00	10,800.00
0014 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 27,913.000 LF		
CROW10 CROW GROUP, INC.	0.12	3,349.56
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.45	12,560.85
ROGE02 ROGERS GROUP, INC.	0.30	8,373.90
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 45,732.000 LF		
CROW10 CROW GROUP, INC.	0.65	29,725.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.72	32,927.04
ROGE02 ROGERS GROUP, INC.	0.90	41,158.80
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 140.000 LF		
CROW10 CROW GROUP, INC.	5.75	805.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	770.00
ROGE02 ROGERS GROUP, INC.	6.00	840.00
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 45,832.000 LF		
CROW10 CROW GROUP, INC.	0.65	29,790.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.72	32,999.04
ROGE02 ROGERS GROUP, INC.	0.90	41,248.80
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
CROW10 CROW GROUP, INC.	155.00	155.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	330.00
ROGE02 ROGERS GROUP, INC.	190.00	190.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 4

Call Order: 270

Contract ID: 080588

Counties: POPE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: POTTSVILLE – ATKINS (S)

Route: 64 Section: 6

Project Length: 4.330 Miles

Bidder		Bid Price	Bid Amount
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH			
CROW10	CROW GROUP, INC.	130.00	130.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	302.50	302.50
ROGE02	ROGERS GROUP, INC.	190.00	190.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 300.000 EACH			
CROW10	CROW GROUP, INC.	4.35	1,305.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.70	2,310.00
ROGE02	ROGERS GROUP, INC.	4.50	1,350.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW GROUP, INC.	\$1,368,118.71
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,492,740.53
ROGE02 - ROGERS GROUP, INC.	\$1,585,956.18

Section Number 02 - MOBILIZATION

0021 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CROW10	CROW GROUP, INC.	45,000.00	45,000.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	40,000.00	40,000.00
ROGE02	ROGERS GROUP, INC.	77,000.00	77,000.00

Section Number 02 - MOBILIZATION Subtotals:

CROW10 - CROW GROUP, INC.	\$45,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$40,000.00
ROGE02 - ROGERS GROUP, INC.	\$77,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 280

Contract ID: 080597

Counties: VAN BUREN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 65B – HWY. 95 (CLINTON) (S)

Route: 65 Section: 8

Project Length: 2.020 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 2.02 MILES OF HIGHWAY 65 IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF 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	ROGE02	ROGERS GROUP, INC.	\$458,890	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 68,736.000 SQYD		
ROGE02 ROGERS GROUP, INC.	5.39	370,487.04
0002 - 412001 - COLD MILLING ASPHALT PAVEMENT - 902.000 SQYD		
ROGE02 ROGERS GROUP, INC.	9.50	8,569.00
0003 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON		
ROGE02 ROGERS GROUP, INC.	280.00	8,400.00
0004 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	10,950.00	10,950.00
0005 - 604003 - SIGNS - 276.000 SQFT		
ROGE02 ROGERS GROUP, INC.	6.00	1,656.00
0006 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,833.000 LF		
ROGE02 ROGERS GROUP, INC.	1.00	5,833.00
0007 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 218.000 LF		
ROGE02 ROGERS GROUP, INC.	7.00	1,526.00
0008 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 26,665.000 LF		
ROGE02 ROGERS GROUP, INC.	1.00	26,665.00
0009 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
ROGE02 ROGERS GROUP, INC.	190.00	1,330.00
0010 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
ROGE02 ROGERS GROUP, INC.	190.00	1,330.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 280

Contract ID: 080597

Counties: VAN BUREN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: HWY. 65B – HWY. 95 (CLINTON) (S)

Route: 65 Section: 8

Project Length: 2.020 Miles

Bidder	Bid Price	Bid Amount
0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 536.000 EACH		
ROGE02 ROGERS GROUP, INC.	4.00	2,144.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$438,890.04
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$20,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 290

Contract ID: A90001

Counties: SEARCY

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: ST. JOE – HWY. 333 (S)

Route: 65 Section: 4

Project Length: 2.280 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 2.28 MILES OF HIGHWAY 65 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MUMBLE STRIPS IN ASPHALT SHOULDERS, CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$491,041	100.00%
2	PACE10	PACE CONSTRUCTION CO., LLC	\$599,325	122.05%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 52,765.000 SQYD		
APAC20 APAC-CENTRAL, INC.	6.98	368,299.70
PACE10 PACE CONSTRUCTION CO., LLC	8.50	448,502.50
0002 - 412002 - COLD MILLING ASPHALT PAVEMENT - 467.000 SQYD		
APAC20 APAC-CENTRAL, INC.	23.75	11,091.25
PACE10 PACE CONSTRUCTION CO., LLC	17.50	8,172.50
0003 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	26,750.00	26,750.00
PACE10 PACE CONSTRUCTION CO., LLC	52,000.00	52,000.00
0004 - 604003 - SIGNS - 197.000 SQFT		
APAC20 APAC-CENTRAL, INC.	7.10	1,398.70
PACE10 PACE CONSTRUCTION CO., LLC	6.60	1,300.20
0005 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 56,045.000 LF		
APAC20 APAC-CENTRAL, INC.	0.28	15,692.60
PACE10 PACE CONSTRUCTION CO., LLC	0.25	14,011.25
0006 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 19,263.000 LF		
APAC20 APAC-CENTRAL, INC.	0.25	4,815.75
PACE10 PACE CONSTRUCTION CO., LLC	0.40	7,705.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 290

Contract ID: A90001

Counties: SEARCY

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: ST. JOE – HWY. 333 (S)

Route: 65 Section: 4

Project Length: 2.280 Miles

Bidder	Bid Price	Bid Amount
0007 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 9,664.000 LF		
APAC20 APAC-CENTRAL, INC.	0.25	2,416.00
PACE10 PACE CONSTRUCTION CO., LLC	0.35	3,382.40
0008 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 27,550.000 LF		
APAC20 APAC-CENTRAL, INC.	0.63	17,356.50
PACE10 PACE CONSTRUCTION CO., LLC	0.60	16,530.00
0009 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 28,495.000 LF		
APAC20 APAC-CENTRAL, INC.	0.63	17,951.85
PACE10 PACE CONSTRUCTION CO., LLC	0.60	17,097.00
0010 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 289.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.85	2,268.65
PACE10 PACE CONSTRUCTION CO., LLC	7.35	2,124.15

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$468,041.00
PACE10 - PACE CONSTRUCTION CO., LLC	\$570,825.20

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.	23,000.00	23,000.00
PACE10 PACE CONSTRUCTION CO., LLC	28,500.00	28,500.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$23,000.00
PACE10 - PACE CONSTRUCTION CO., LLC	\$28,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 310

Contract ID: 090562

Counties: VARIOUS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: DISTRICT 9 APHN RAISED PAVEMENT MARKERS (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

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

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TIME20	TIME STRIPING, INC.	\$350,377	100.00%
2	BRYD20	BRYDL CONTRACTING, INC.	\$362,932	103.58%
3	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$599,925	171.22%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0002 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

TIME20	TIME STRIPING, INC.	10,000.00	10,000.00
BRYD20	BRYDL CONTRACTING, INC.	1,000.00	1,000.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	44,000.00	44,000.00

0003 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.

TIME20	TIME STRIPING, INC.	10,000.00	10,000.00
BRYD20	BRYDL CONTRACTING, INC.	1,000.00	1,000.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	24,000.00	24,000.00

0004 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 81,108.000 EACH

TIME20	TIME STRIPING, INC.	3.95	320,376.60
BRYD20	BRYDL CONTRACTING, INC.	4.45	360,930.60
HIGH07	HIGHWAY GRAPHICS, L.L.C.	6.25	506,925.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TIME20 - TIME STRIPING, INC.	\$340,376.60
BRYD20 - BRYDL CONTRACTING, INC.	\$362,930.60
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$574,925.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 310

Contract ID: 090562

Counties: VARIOUS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: DISTRICT 9 APHN RAISED PAVEMENT MARKERS (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0001 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TIME20 TIME STRIPING, INC.	10,000.00	10,000.00
BRYD20 BRYDL CONTRACTING, INC.	1.00	1.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
TIME20 - TIME STRIPING, INC.		\$10,000.00
BRYD20 - BRYDL CONTRACTING, INC.		\$1.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$25,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 340

Contract ID: A00003

Counties: POINSETT

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: CROSS CO. LINE – HWY. 14 (S)

Route: 1 Section: 15

Project Length: 8.420 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND INLAY APPROXIMATELY 8.420 MILES OF HIGHWAY 1 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,291,869	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$2,381,446	103.91%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,661,419	116.12%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202026 - REMOVAL AND DISPOSAL OF CONCRETE POSTS - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	500.00	6,000.00
ASPH22 ASPHALT PRODUCERS, LLC	325.00	3,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	734.07	8,808.84
0002 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 425.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	32.28	13,719.00
ASPH22 ASPHALT PRODUCERS, LLC	14.75	6,268.75
DELT10 DELTA ASPHALT OF ARK., INC.	30.38	12,911.50
0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,830.000 LF		
ATLA10 ATLAS ASPHALT, INC.	5.00	9,150.00
ASPH22 ASPHALT PRODUCERS, LLC	6.00	10,980.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.06	9,259.80
0004 - 202508 - REMOVAL AND DISPOSAL OF BRIDGE END TERMINAL - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
ASPH22 ASPHALT PRODUCERS, LLC	650.00	650.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,227.52	2,227.52

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 340

Contract ID: A00003

Counties: POINSETT

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: CROSS CO. LINE – HWY. 14 (S)

Route: 1 Section: 15

Project Length: 8.420 Miles

Bidder		Bid Price	Bid Amount
0005 - 215011 - TRENCHING AND SHOULDER PREPARATION - 12.000 STA			
ATLA10	ATLAS ASPHALT, INC.	125.00	1,500.00
ASPH22	ASPHALT PRODUCERS, LLC	600.00	7,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	160.68	1,928.16
0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 949.000 TON			
ATLA10	ATLAS ASPHALT, INC.	27.17	25,784.33
ASPH22	ASPHALT PRODUCERS, LLC	25.50	24,199.50
DELT10	DELTA ASPHALT OF ARK., INC.	28.50	27,046.50
0007 - 309004 - PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS) - 135.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	66.95	9,038.25
ASPH22	ASPHALT PRODUCERS, LLC	68.50	9,247.50
DELT10	DELTA ASPHALT OF ARK., INC.	65.81	8,884.35
0008 - 401011 - TACK COAT - 34,445.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	0.01	344.45
ASPH22	ASPHALT PRODUCERS, LLC	0.01	344.45
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	344.45
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,911.000 TON			
ATLA10	ATLAS ASPHALT, INC.	66.75	1,662,809.25
ASPH22	ASPHALT PRODUCERS, LLC	71.00	1,768,681.00
DELT10	DELTA ASPHALT OF ARK., INC.	56.71	1,412,702.81
0010 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,366.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	163,920.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	163,920.00
DELT10	DELTA ASPHALT OF ARK., INC.	550.00	751,300.00
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,073.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	3.24	19,676.52
ASPH22	ASPHALT PRODUCERS, LLC	2.50	15,182.50
DELT10	DELTA ASPHALT OF ARK., INC.	4.00	24,292.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 340

Contract ID: A00003

Counties: POINSETT

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: CROSS CO. LINE – HWY. 14 (S)

Route: 1 Section: 15

Project Length: 8.420 Miles

Bidder		Bid Price	Bid Amount
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON			
ATLA10	ATLAS ASPHALT, INC.	75.00	5,625.00
ASPH22	ASPHALT PRODUCERS, LLC	135.00	10,125.00
DELT10	DELTA ASPHALT OF ARK., INC.	152.55	11,441.25
0013 - 504261 - APPROACH GUTTERS - 29.150 CUYD			
ATLA10	ATLAS ASPHALT, INC.	1,235.69	36,020.36
ASPH22	ASPHALT PRODUCERS, LLC	630.00	18,364.50
DELT10	DELTA ASPHALT OF ARK., INC.	607.50	17,708.63
0015 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	82,472.34	82,472.34
ASPH22	ASPHALT PRODUCERS, LLC	60,000.00	60,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
0016 - 604003 - SIGNS - 1,234.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	2.23	2,751.82
ASPH22	ASPHALT PRODUCERS, LLC	4.70	5,799.80
DELT10	DELTA ASPHALT OF ARK., INC.	2.26	2,788.84
0017 - 617005 - GUARDRAIL (TYPE A) - 1,850.000 LF			
ATLA10	ATLAS ASPHALT, INC.	21.00	38,850.00
ASPH22	ASPHALT PRODUCERS, LLC	26.00	48,100.00
DELT10	DELTA ASPHALT OF ARK., INC.	21.26	39,331.00
0018 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	750.00	750.00
ASPH22	ASPHALT PRODUCERS, LLC	900.00	900.00
DELT10	DELTA ASPHALT OF ARK., INC.	759.38	759.38
0019 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 11.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	2,000.00	22,000.00
ASPH22	ASPHALT PRODUCERS, LLC	2,925.00	32,175.00
DELT10	DELTA ASPHALT OF ARK., INC.	2,025.01	22,275.11

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 4

Call Order: 340

Contract ID: A00003

Counties: POINSETT

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: CROSS CO. LINE – HWY. 14 (S)

Route: 1 Section: 15

Project Length: 8.420 Miles

Bidder	Bid Price	Bid Amount
0020 - 632001 - CONCRETE ISLAND - 290.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	61.80	17,922.00
ASPH22 ASPHALT PRODUCERS, LLC	63.00	18,270.00
DELT10 DELTA ASPHALT OF ARK., INC.	78.21	22,680.90
0021 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 73,490.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	10,288.60
ASPH22 ASPHALT PRODUCERS, LLC	0.20	14,698.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	14,698.00
0022 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,800.000 LF		
ATLA10 ATLAS ASPHALT, INC.	9.25	25,900.00
ASPH22 ASPHALT PRODUCERS, LLC	9.70	27,160.00
DELT10 DELTA ASPHALT OF ARK., INC.	9.37	26,236.00
0023 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 88,775.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.59	52,377.25
ASPH22 ASPHALT PRODUCERS, LLC	0.68	60,367.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	53,265.00
0024 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 560.000 LF		
ATLA10 ATLAS ASPHALT, INC.	2.50	1,400.00
ASPH22 ASPHALT PRODUCERS, LLC	2.10	1,176.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.53	1,416.80
0025 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 275.000 LF		
ATLA10 ATLAS ASPHALT, INC.	5.90	1,622.50
ASPH22 ASPHALT PRODUCERS, LLC	5.40	1,485.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.97	1,641.75
0026 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 35,285.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.59	20,818.15
ASPH22 ASPHALT PRODUCERS, LLC	0.68	23,993.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	21,171.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 5

Call Order: 340

Contract ID: A00003

Counties: POINSETT

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: CROSS CO. LINE – HWY. 14 (S)

Route: 1 Section: 15

Project Length: 8.420 Miles

Bidder	Bid Price	Bid Amount
0027 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	170.00	680.00
ASPH22 ASPHALT PRODUCERS, LLC	290.00	1,160.00
DELT10 DELTA ASPHALT OF ARK., INC.	172.13	688.52
0028 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	160.00	640.00
ASPH22 ASPHALT PRODUCERS, LLC	125.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	162.00	648.00
0029 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 579.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	2,316.00
ASPH22 ASPHALT PRODUCERS, LLC	4.50	2,605.50
DELT10 DELTA ASPHALT OF ARK., INC.	4.05	2,344.95
0030 - 734011 - BRIDGE END TERMINAL - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	24,045.00	24,045.00
ASPH22 ASPHALT PRODUCERS, LLC	26,500.00	26,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	24,300.17	24,300.17
0031 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,183.000 LB		
ATLA10 ATLAS ASPHALT, INC.	1.55	3,383.65
ASPH22 ASPHALT PRODUCERS, LLC	1.60	3,492.80
DELT10 DELTA ASPHALT OF ARK., INC.	1.52	3,318.16

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$2,262,804.47
ASPH22 - ASPHALT PRODUCERS, LLC	\$2,367,446.10
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,551,419.39

Section Number 02 - MOBILIZATION

0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	29,064.40	29,064.40
ASPH22 ASPHALT PRODUCERS, LLC	14,000.00	14,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	110,000.00	110,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 6

Call Order: 340

Contract ID: A00003

Counties: POINSETT

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: CROSS CO. LINE – HWY. 14 (S)

Route: 1 Section: 15

Project Length: 8.420 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$29,064.40
ASPH22 - ASPHALT PRODUCERS, LLC		\$14,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$110,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 370

Contract ID: 012350

Counties: VARIOUS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: DISTRICTS 2, 3, 6 & 7 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE POLYMER OVERLAY ON VARIOUS BRIDGES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, JOINT REHABILITATION, BRIDGE DECK REPAIR, POLYMER OVERLAY ON TWENTY-TWO BRIDGES (TOTAL LENGTH 9610.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRUE05	THE TRUESDELL CORPORATION	\$2,898,898	100.00%
2	RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$3,782,935	130.50%
3	AMER28	AMERICAN CONTRG. & SVS., INC.	\$3,897,724	134.46%
4	LOUI25	LOUIS-COMPANY, LLC	\$4,725,708	163.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 509011 - JOINT REHABILITATION (TYPE A) - 14,132.000 LF		
TRUE05 THE TRUESDELL CORPORATION	23.00	325,036.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	60.00	847,920.00
AMER28 AMERICAN CONTRG. & SVS., INC.	40.00	565,280.00
LOUI25 LOUIS-COMPANY, LLC	35.00	494,620.00
0002 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TRUE05 THE TRUESDELL CORPORATION	205,527.35	205,527.35
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	215,000.00	215,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	350,000.00	350,000.00
LOUI25 LOUIS-COMPANY, LLC	314,000.00	314,000.00
0003 - 604003 - SIGNS - 1,804.000 SQFT		
TRUE05 THE TRUESDELL CORPORATION	6.40	11,545.60
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	4.40	7,937.60
AMER28 AMERICAN CONTRG. & SVS., INC.	7.00	12,628.00
LOUI25 LOUIS-COMPANY, LLC	10.00	18,040.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 370

Contract ID: 012350

Counties: VARIOUS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: DISTRICTS 2, 3, 6 & 7 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.820 Miles

Bidder	Bid Price	Bid Amount
0004 - 604023 - TRAFFIC DRUMS - 250.000 EACH		
TRUE05 THE TRUESDELL CORPORATION	27.50	6,875.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	27.50	6,875.00
AMER28 AMERICAN CONTRG. & SVS., INC.	30.00	7,500.00
LOUI25 LOUIS-COMPANY, LLC	15.00	3,750.00
0005 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 50.000 WEEK		
TRUE05 THE TRUESDELL CORPORATION	100.00	5,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	160.00	8,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	200.00	10,000.00
LOUI25 LOUIS-COMPANY, LLC	500.00	25,000.00
0006 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
TRUE05 THE TRUESDELL CORPORATION	500.00	500.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	11,000.00	11,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	55,000.00	55,000.00
LOUI25 LOUIS-COMPANY, LLC	20,000.00	20,000.00
0007 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 19,370.000 LF		
TRUE05 THE TRUESDELL CORPORATION	0.70	13,559.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.90	17,433.00
AMER28 AMERICAN CONTRG. & SVS., INC.	0.70	13,559.00
LOUI25 LOUIS-COMPANY, LLC	1.00	19,370.00
0008 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 18,702.000 LF		
TRUE05 THE TRUESDELL CORPORATION	0.70	13,091.40
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.90	16,831.80
AMER28 AMERICAN CONTRG. & SVS., INC.	0.70	13,091.40
LOUI25 LOUIS-COMPANY, LLC	1.00	18,702.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 370

Contract ID: 012350

Counties: VARIOUS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: DISTRICTS 2, 3, 6 & 7 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.820 Miles

Bidder		Bid Price	Bid Amount
0009 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 171.000 EACH			
TRUE05	THE TRUESDELL CORPORATION	7.00	1,197.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	6.00	1,026.00
AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	1,710.00
LOUI25	LOUIS-COMPANY, LLC	6.00	1,026.00
0010 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 8,295.000 LB			
TRUE05	THE TRUESDELL CORPORATION	0.95	7,880.25
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.00	8,295.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	8,295.00
LOUI25	LOUIS-COMPANY, LLC	0.50	4,147.50
0011 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 592.000 LB			
TRUE05	THE TRUESDELL CORPORATION	0.95	562.40
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.00	592.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	592.00
LOUI25	LOUIS-COMPANY, LLC	1.50	888.00
0012 - 809015 - SILICONE JOINT SEALANT - 4,840.000 LF			
TRUE05	THE TRUESDELL CORPORATION	23.00	111,320.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	55.00	266,200.00
AMER28	AMERICAN CONTRG. & SVS., INC.	45.00	217,800.00
LOUI25	LOUIS-COMPANY, LLC	55.00	266,200.00
0013 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 10,456.000 SQFT			
TRUE05	THE TRUESDELL CORPORATION	1.00	10,456.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.00	10,456.00
AMER28	AMERICAN CONTRG. & SVS., INC.	4.00	41,824.00
LOUI25	LOUIS-COMPANY, LLC	10.00	104,560.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 4

Call Order: 370

Contract ID: 012350

Counties: VARIOUS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: DISTRICTS 2, 3, 6 & 7 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.820 Miles

Bidder	Bid Price	Bid Amount
0014 - 822020 - POLYMER OVERLAY - 73,191.000 SQYD		
TRUE05 THE TRUESDELL CORPORATION	28.00	2,049,348.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	30.20	2,210,368.20
AMER28 AMERICAN CONTRG. & SVS., INC.	33.00	2,415,303.00
LOUI25 LOUIS-COMPANY, LLC	44.00	3,220,404.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRUE05 - THE TRUESDELL CORPORATION	\$2,761,898.00
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$3,627,934.60
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$3,712,582.40
LOUI25 - LOUIS-COMPANY, LLC	\$4,510,707.50

Section Number 02 - MOBILIZATION

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

TRUE05 THE TRUESDELL CORPORATION	137,000.00	137,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	155,000.00	155,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	185,141.90	185,141.90
LOUI25 LOUIS-COMPANY, LLC	215,000.00	215,000.00

Section Number 02 - MOBILIZATION Subtotals:

TRUE05 - THE TRUESDELL CORPORATION	\$137,000.00
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$155,000.00
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$185,141.90
LOUI25 - LOUIS-COMPANY, LLC	\$215,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 390

Contract ID: C03009

Counties: BAXTER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: LAKEVIEW & NORFORK OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 0.97 MILE OF VARIOUS CITY STREETS IN THE CITY OF LAKEVIEW AND 0.89 MILE OF VARIOUS CITY STREETS IN THE CITY OF NORFORK IN BAXTER COUNTY. THIS PROJECT CONSISTS OF BORROW, 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	TWIN20	TWIN LAKES QUARRYS, INC.	\$268,916	100.00%
2	DILB10	DILBECK EXCAVATION, INC.	\$271,883	101.10%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210401 - BORROW - 101.000 CUYD		
TWIN20 TWIN LAKES QUARRYS, INC.	25.98	2,623.98
DILB10 DILBECK EXCAVATION, INC.	30.00	3,030.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,040.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	18.00	72,720.00
DILB10 DILBECK EXCAVATION, INC.	19.00	76,760.00
0003 - 401011 - TACK COAT - 1,323.000 GAL		
TWIN20 TWIN LAKES QUARRYS, INC.	2.25	2,976.75
DILB10 DILBECK EXCAVATION, INC.	2.75	3,638.25
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,400.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	64.50	154,800.00
DILB10 DILBECK EXCAVATION, INC.	63.00	151,200.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 145.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	17,400.00
DILB10 DILBECK EXCAVATION, INC.	120.00	17,400.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 311.000 SQYD		
TWIN20 TWIN LAKES QUARRYS, INC.	14.00	4,354.00
DILB10 DILBECK EXCAVATION, INC.	12.00	3,732.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 390

Contract ID: C03009

Counties: BAXTER

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: LAKEVIEW & NORFORK OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.860 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	75.00	1,500.00
DILB10 DILBECK EXCAVATION, INC.	70.00	1,400.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	2,500.00	2,500.00
DILB10 DILBECK EXCAVATION, INC.	2,500.00	2,500.00
0009 - 604003 - SIGNS - 192.000 SQFT		
TWIN20 TWIN LAKES QUARRYS, INC.	5.00	960.00
DILB10 DILBECK EXCAVATION, INC.	5.00	960.00
0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 10,411.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.11	1,145.21
DILB10 DILBECK EXCAVATION, INC.	0.08	832.88
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,965.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.11	1,536.15
DILB10 DILBECK EXCAVATION, INC.	0.09	1,256.85

Section Number 01 - PROPOSAL ITEMS Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$262,516.09

DILB10 - DILBECK EXCAVATION, INC.

\$262,709.98

Section Number 02 - MOBILIZATION

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

TWIN20 TWIN LAKES QUARRYS, INC.

6,400.00

6,400.00

DILB10 DILBECK EXCAVATION, INC.

9,173.00

9,173.00

Section Number 02 - MOBILIZATION Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$6,400.00

DILB10 - DILBECK EXCAVATION, INC.

\$9,173.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 410

Contract ID: C14007

Counties: COLUMBIA

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: MAGNOLIA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.30 MILES OF VARIOUS CITY STREETS IN THE CITY OF MAGNOLIA IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$314,065	100.00%
2	C-FC10	SMACKOVER PAVING CO.	\$315,334	100.40%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 141.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	75.00	10,575.00
C-FC10 SMACKOVER PAVING CO.	105.00	14,805.00
0002 - 401011 - TACK COAT - 1,940.000 GAL		
TRIS07 TRI STATE ASPHALT, INC.	4.00	7,760.00
C-FC10 SMACKOVER PAVING CO.	5.50	10,670.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,924.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	121.00	232,804.00
C-FC10 SMACKOVER PAVING CO.	84.00	161,616.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 116.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	140.00	16,240.00
C-FC10 SMACKOVER PAVING CO.	840.00	97,440.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 95.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	225.00	21,375.00
C-FC10 SMACKOVER PAVING CO.	180.00	17,100.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	8,500.00	8,500.00
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 410

Contract ID: C14007

Counties: COLUMBIA

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: MAGNOLIA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.300 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 216.000 SQFT		
TRIS07 TRI STATE ASPHALT, INC.	4.25	918.00
C-FC10 SMACKOVER PAVING CO.	7.00	1,512.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,926.000 LF		
TRIS07 TRI STATE ASPHALT, INC.	0.10	992.60
C-FC10 SMACKOVER PAVING CO.	0.12	1,191.12
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$299,164.60
C-FC10 - SMACKOVER PAVING CO.		\$309,334.12
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	14,900.00	14,900.00
C-FC10 SMACKOVER PAVING CO.	6,000.00	6,000.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$14,900.00
C-FC10 - SMACKOVER PAVING CO.		\$6,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 430

Contract ID: C24003

Counties: FRANKLIN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: ALTUS OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.15 MILES OF VARIOUS CITY STREETS IN THE CITY OF ALTUS IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, 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	SILC10	SILCO CONSTRUCTION, INC.	\$240,983	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$303,195	125.82%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 13.000 STA		
SILC10 SILCO CONSTRUCTION, INC.	210.00	2,730.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	2,600.00
0002 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 9.000 STA		
SILC10 SILCO CONSTRUCTION, INC.	450.00	4,050.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	2,700.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,394.000 TON		
SILC10 SILCO CONSTRUCTION, INC.	28.90	40,286.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38.70	53,947.80
0004 - 401011 - TACK COAT - 988.000 GAL		
SILC10 SILCO CONSTRUCTION, INC.	5.00	4,940.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	1,976.00
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 30.000 TON		
SILC10 SILCO CONSTRUCTION, INC.	140.00	4,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	127.57	3,827.10
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
SILC10 SILCO CONSTRUCTION, INC.	140.00	280.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	240.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 430

Contract ID: C24003

Counties: FRANKLIN

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: ALTUS OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.150 Miles

Bidder	Bid Price	Bid Amount
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,381.000 TON		
SILC10 SILCO CONSTRUCTION, INC.	105.80	146,109.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	127.57	176,174.17
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 91.000 TON		
SILC10 SILCO CONSTRUCTION, INC.	120.00	10,920.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	10,920.00
0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 389.000 SQYD		
SILC10 SILCO CONSTRUCTION, INC.	8.50	3,306.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	3,890.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
SILC10 SILCO CONSTRUCTION, INC.	190.00	15,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	20,000.00
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SILC10 SILCO CONSTRUCTION, INC.	2,500.00	2,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
0012 - 604003 - SIGNS - 168.000 SQFT		
SILC10 SILCO CONSTRUCTION, INC.	7.50	1,260.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.00	2,520.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SILC10 - SILCO CONSTRUCTION, INC.	\$235,782.90
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$288,795.07

Section Number 02 - MOBILIZATION

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

SILC10 SILCO CONSTRUCTION, INC.	5,200.00	5,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	14,400.00	14,400.00

Section Number 02 - MOBILIZATION Subtotals:

SILC10 - SILCO CONSTRUCTION, INC.	\$5,200.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$14,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 440

Contract ID: C37004

Counties: LAFAYETTE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: BUCKNER OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.50 MILES OF VARIOUS CITY STREETS IN THE CITY OF BUCKNER IN LAFAYETTE COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, 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	C-FC10	SMACKOVER PAVING CO.	\$276,250	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210210 - UNCLASSIFIED EXCAVATION - 20.000 CUYD		
C-FC10 SMACKOVER PAVING CO.	150.00	3,000.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 45.000 TON		
C-FC10 SMACKOVER PAVING CO.	75.00	3,375.00
0003 - 305001 - RECONSTRUCTED BASE COURSE - 1.000 STA		
C-FC10 SMACKOVER PAVING CO.	4,000.00	4,000.00
0004 - 401011 - TACK COAT - 1,568.000 GAL		
C-FC10 SMACKOVER PAVING CO.	5.00	7,840.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,722.000 TON		
C-FC10 SMACKOVER PAVING CO.	85.00	146,370.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 102.000 TON		
C-FC10 SMACKOVER PAVING CO.	850.00	86,700.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 267.000 SQYD		
C-FC10 SMACKOVER PAVING CO.	15.00	4,005.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
C-FC10 SMACKOVER PAVING CO.	200.00	10,000.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00
0010 - 604003 - SIGNS - 120.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	8.00	960.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 440

Contract ID: C37004

Counties: LAFAYETTE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: BUCKNER OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$271,250.00
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$5,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 450

Contract ID: C68004

Counties: ST. FRANCIS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: FORREST CITY DAWSON RD. OVERLAY (S)

Route: DAWSON ROAD Section:

Project Length: 2.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.08 MILES OF DAWSON ROAD IN THE CITY OF FORREST CITY IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$283,705	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$324,317	114.31%
3	APAC40	APAC-TENNESSEE, INC.	\$369,031	130.08%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 2,849.000 GAL

M-TP10	M & T PAVING & CONST. CO., INC.	2.85	8,119.65
ASPH22	ASPHALT PRODUCERS, LLC	2.50	7,122.50
APAC40	APAC-TENNESSEE, INC.	3.34	9,515.66

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,024.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	52.00	157,248.00
ASPH22	ASPHALT PRODUCERS, LLC	42.46	128,399.04
APAC40	APAC-TENNESSEE, INC.	100.00	302,400.00

0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 183.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	560.89	102,642.87
ASPH22	ASPHALT PRODUCERS, LLC	950.00	173,850.00
APAC40	APAC-TENNESSEE, INC.	120.00	21,960.00

0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

M-TP10	M & T PAVING & CONST. CO., INC.	4,000.00	4,000.00
ASPH22	ASPHALT PRODUCERS, LLC	3,500.00	3,500.00
APAC40	APAC-TENNESSEE, INC.	20,000.00	20,000.00

0005 - 604003 - SIGNS - 48.000 SQFT

M-TP10	M & T PAVING & CONST. CO., INC.	10.00	480.00
ASPH22	ASPHALT PRODUCERS, LLC	6.85	328.80
APAC40	APAC-TENNESSEE, INC.	10.00	480.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 450

Contract ID: C68004

Counties: ST. FRANCIS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: FORREST CITY DAWSON RD. OVERLAY (S)

Route: DAWSON ROAD Section:

Project Length: 2.080 Miles

Bidder	Bid Price	Bid Amount
0006 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 21,970.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.09	1,977.30
ASPH22 ASPHALT PRODUCERS, LLC	0.12	2,636.40
APAC40 APAC-TENNESSEE, INC.	0.08	1,757.60
0007 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 140.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	3.00	420.00
ASPH22 ASPHALT PRODUCERS, LLC	2.10	294.00
APAC40 APAC-TENNESSEE, INC.	3.00	420.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,970.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.09	1,977.30
ASPH22 ASPHALT PRODUCERS, LLC	0.12	2,636.40
APAC40 APAC-TENNESSEE, INC.	0.08	1,757.60
0009 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	45.00	90.00
ASPH22 ASPHALT PRODUCERS, LLC	105.00	210.00
APAC40 APAC-TENNESSEE, INC.	45.00	90.00
0010 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	350.00	700.00
ASPH22 ASPHALT PRODUCERS, LLC	370.00	740.00
APAC40 APAC-TENNESSEE, INC.	325.00	650.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$277,655.12
ASPH22 - ASPHALT PRODUCERS, LLC	\$319,717.14
APAC40 - APAC-TENNESSEE, INC.	\$359,030.86

Section Number 02 - MOBILIZATION

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

M-TP10 M & T PAVING & CONST. CO., INC.	6,050.00	6,050.00
ASPH22 ASPHALT PRODUCERS, LLC	4,600.00	4,600.00
APAC40 APAC-TENNESSEE, INC.	10,000.00	10,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 3

Call Order: 450

Contract ID: C68004

Counties: ST. FRANCIS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: FORREST CITY DAWSON RD. OVERLAY (S)

Route: DAWSON ROAD Section:

Project Length: 2.080 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$6,050.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$4,600.00
APAC40 - APAC-TENNESSEE, INC.		\$10,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 490

Contract ID: SA0560

Counties: BOONE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: CO. RD. 182 SURFACING (S)

Route: CR 182 Section:

Project Length: 0.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT BASE COURSE AND TO APPLY A DOUBLE ASPHALT SURFACE TREATMENT TO APPROXIMATELY 0.47 MILE OF COUNTY ROAD 182 IN BOONE COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, DOUBLE ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$66,893	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 25.000 STA		
MARI35 MARION COUNTY PAVING, LLC	450.00	11,250.00
0002 - 401001 - PRIME COAT - 2,317.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	5.00	11,585.00
0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 196.000 TON		
MARI35 MARION COUNTY PAVING, LLC	40.00	7,840.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 4,772.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	5.00	23,860.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	5,500.00	5,500.00
0006 - 604003 - SIGNS - 144.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	13.00	1,872.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,964.000 LF		
MARI35 MARION COUNTY PAVING, LLC	0.40	1,985.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$63,892.60
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	3,000.00	3,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 490

Contract ID: SA0560

Counties: BOONE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: CO. RD. 182 SURFACING (S)

Route: CR 182 Section:

Project Length: 0.470 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$3,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 510

Contract ID: SA1063

Counties: CLARK

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: CO. RDS. 15 & 74 LEVELING AND RESEAL (S)

Route: CRS 15 & 74 Section:

Project Length: 4.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 4.92 MILES OF COUNTY ROADS 15 AND 74 IN CLARK COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$365,059	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401006 - FOG SEAL (TYPE 3) - 5,196.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.65	24,161.40
0002 - 401011 - TACK COAT - 1,500.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	5,250.00
0003 - 402105 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5) - 909.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	60.00	54,540.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 23,380.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.65	85,337.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 944.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	115.50	109,032.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 56.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	120.00	6,720.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	280.00	56,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,550.00	5,550.00
0009 - 604003 - SIGNS - 164.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.75	1,107.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 51,956.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.10	5,195.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 510

Contract ID: SA1063

Counties: CLARK

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: CO. RDS. 15 & 74 LEVELING AND RESEAL (S)

Route: CRS 15 & 74 Section:

Project Length: 4.920 Miles

Bidder	Bid Price	Bid Amount
0011 - 726002 - STANDARD SIGN - 108.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.75	1,701.00
0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 26.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	62.50	1,625.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$356,219.00
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,840.00	8,840.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$8,840.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 560

Contract ID: SA5447

Counties: PHILLIPS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: PHILLIPS CO. SURFACING NO. 8 (S)

Route: CRS 19, 29, & 288 Section:

Project Length: 2.410 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.41 MILES OF COUNTY ROADS 19, 29, AND 288 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$306,745	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303105 - AGGREGATE BASE COURSE (CLASS 5) - 900.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	46.00	41,400.00
0002 - 305001 - RECONSTRUCTED BASE COURSE - 129.000 STA		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	315.00	40,635.00
0003 - 401001 - PRIME COAT - 11,322.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.00	45,288.00
0004 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,009.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	65.00	65,585.00
0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 22,857.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.09	93,485.13
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10,000.00	10,000.00
0007 - 604003 - SIGNS - 324.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.75	2,187.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$298,580.13
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,165.00	8,165.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 560

Contract ID: SA5447

Counties: PHILLIPS

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: PHILLIPS CO. SURFACING NO. 8 (S)

Route: CRS 19, 29, & 288 Section:

Project Length: 2.410 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$8,165.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 1

Call Order: 570

Contract ID: SA5559

Counties: PIKE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: PIKE COUNTY RESEAL NO. 5 (S)

Route: VARIOUS Section:

Project Length: 13.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 13.79 MILES OF VARIOUS COUNTY ROADS IN PIKE COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$663,168	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$669,468	100.95%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,628.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	5,698.00
MARI35 MARION COUNTY PAVING, LLC	4.00	6,512.00
0002 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 2,863.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	60.55	173,354.65
MARI35 MARION COUNTY PAVING, LLC	45.00	128,835.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 73,612.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.42	251,753.04
MARI35 MARION COUNTY PAVING, LLC	4.69	345,240.28
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,024.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	131.90	135,065.60
MARI35 MARION COUNTY PAVING, LLC	98.00	100,352.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 61.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	120.00	7,320.00
MARI35 MARION COUNTY PAVING, LLC	120.00	7,320.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	315.00	34,650.00
MARI35 MARION COUNTY PAVING, LLC	150.00	16,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

Page 2

Call Order: 570

Contract ID: SA5559

Counties: PIKE

Letting Date: 4/1/2020 - 10:00 a.m.

Job Name: PIKE COUNTY RESEAL NO. 5 (S)

Route: VARIOUS Section:

Project Length: 13.790 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11,125.00	11,125.00
MARI35 MARION COUNTY PAVING, LLC	10,000.00	10,000.00
0008 - 604003 - SIGNS - 448.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	1,568.00
MARI35 MARION COUNTY PAVING, LLC	7.00	3,136.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 146,467.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.09	13,182.03
MARI35 MARION COUNTY PAVING, LLC	0.09	13,182.03
0010 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,628.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.00	6,512.00
MARI35 MARION COUNTY PAVING, LLC	4.54	7,391.12

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$640,228.32

MARI35 - MARION COUNTY PAVING, LLC

\$638,468.43

Section Number 02 - MOBILIZATION

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

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

22,940.00

22,940.00

MARI35 MARION COUNTY PAVING, LLC

31,000.00

31,000.00

Section Number 02 - MOBILIZATION Subtotals:

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

\$22,940.00

MARI35 - MARION COUNTY PAVING, LLC

\$31,000.00