

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 020

Contract ID: A20006

Counties: DESHA

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 138 – HWY. 65 (S)

Route: 159 Section: 8

Project Length: 4.381 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN SHOULDERS ON APPROXIMATELY 4.381 MILES OF HIGHWAY 159 IN DESHA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING OF 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,311,156	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 6.000 SQYD					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	100.00	600.00	
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 210.000 LF					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	1,050.00	
0003 - 210702 - SOIL STABILIZATION - 100.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	500.00	50,000.00	
0004 - 215001 - TRENCHING AND SHOULDER PREPARATION - 233.000 STA					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	240.00	55,920.00	
0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,194.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	45.00	53,730.00	
0006 - 401011 - TACK COAT - 10,684.000 GAL					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	37,394.00	
0007 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 622.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	85.00	52,870.00	
0008 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 16,181.000 GAL					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	4.25	68,769.25	
0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,316.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	80.68	186,854.88	
0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 132.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	15,840.00	

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Call Order: 020

Contract ID: A20006

Counties: DESHA

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Job Name: HWY. 138 – HWY. 65 (S)

Route: 159 Section: 8

Project Length: 4.381 Miles

Bidder	Bid Price	Bid Amount
0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,906.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	49.26	241,669.56
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 231.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	850.00	196,350.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.90	8,801.10
0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	190.00	19,000.00
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	190.00	57,000.00
0016 - 504261 - APPROACH GUTTERS - 39.600 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,700.00	67,320.00
0017 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	33,500.00	33,500.00
0018 - 604003 - SIGNS - 256.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.65	934.40
0019 - 604023 - TRAFFIC DRUMS - 20.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	400.00
0020 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 44,722.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.18	8,049.96
0021 - 604083 - VERTICAL PANELS - 130.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	38.00	4,940.00
0022 - 617005 - GUARDRAIL (TYPE A) - 50.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	18.00	900.00
0023 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	4,000.00
0024 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,200.00	2,400.00

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Counties: DESHA

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 138 – HWY. 65 (S)

Route: 159 Section: 8

Project Length: 4.381 Miles

Bidder	Bid Price	Bid Amount
0025 - 637001 - MAILBOXES - 30.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	900.00
0026 - 637011 - MAILBOX SUPPORTS (SINGLE) - 24.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	600.00
0027 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	75.00
0028 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 37,002.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.17	6,290.34
0029 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 46,675.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.16	7,468.00
0030 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 44,722.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.16	7,155.52
0031 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 292.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.75	1,679.00
0032 - 734011 - BRIDGE END TERMINAL - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	27,500.00	55,000.00
0033 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 3,952.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.50	5,928.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$1,253,389.01

Section Number 02 - MOBILIZATION

0034 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02 PINE BLUFF SAND & GRAVEL CO.

57,766.95

57,766.95

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$57,766.95

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Call Order: 050

Contract ID: 020759

Counties: DESHA, LINCOLN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: DUMAS – HWY. 83 (S)

Route: 54 Section: 2 & 3

Project Length: 4.280 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 4.28 MILES OF HIGHWAY 54 IN DESHA AND LINCOLN COUNTIES. 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,107,384	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,286.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	51,440.00
0002 - 401011 - TACK COAT - 12,369.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	40,199.25
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,612.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	48.06	461,952.72
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 453.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	850.00	385,050.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 16,568.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.25	37,278.00
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	20,000.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	180.00	45,000.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	19,300.00	19,300.00
0009 - 604003 - SIGNS - 645.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.75	2,418.75
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 38,122.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.16	6,099.52

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Call Order: 050

Contract ID: 020759

Counties: DESHA, LINCOLN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: DUMAS – HWY. 83 (S)

Route: 54 Section: 2 & 3

Project Length: 4.280 Miles

Bidder	Bid Price	Bid Amount
0011 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 36,749.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	5,512.35
0012 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 215.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.22	47.30
0013 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 38,122.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	5,718.30
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	450.00	450.00
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	300.00
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 341.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	1,705.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$1,082,471.19
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	24,912.36	24,912.36
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$24,912.36

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Call Order: 100

Contract ID: 040772

Counties: SEBASTIAN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: I-540 – EAST (S)

Route: 22 Section: 1

Project Length: 13.301 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 13.301 MILES OF HIGHWAY 22 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, BRIDGE DECK REPAIR ON TWO STRUCTURES (TOTAL LENGTH 183.06'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$8,698,833	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 80,348.000 GAL		
FORS10 FORSGREN, INC.	2.85	228,991.80
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 50,151.000 TON		
FORS10 FORSGREN, INC.	111.35	5,584,313.85
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,144.000 TON		
FORS10 FORSGREN, INC.	120.00	377,280.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 473,436.000 SQYD		
FORS10 FORSGREN, INC.	2.65	1,254,605.40
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 150.000 TON		
FORS10 FORSGREN, INC.	200.00	30,000.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
FORS10 FORSGREN, INC.	180.00	90,000.00
0007 - 415041 - ASPHALT PATCHING OF ASPHALT AND CONCRETE PAVEMENT - 100.000 SQYD		
FORS10 FORSGREN, INC.	175.00	17,500.00
0008 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	115,000.00	115,000.00
0009 - 604003 - SIGNS - 1,140.000 SQFT		
FORS10 FORSGREN, INC.	16.00	18,240.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 281,000.000 LF		
FORS10 FORSGREN, INC.	0.72	202,320.00

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Contract ID: 040772

Counties: SEBASTIAN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: I-540 – EAST (S)

Route: 22 Section: 1

Project Length: 13.301 Miles

Bidder	Bid Price	Bid Amount
0011 - 637001 - MAILBOXES - 31.000 EACH		
FORS10 FORSGREN, INC.	55.00	1,705.00
0012 - 637011 - MAILBOX SUPPORTS (SINGLE) - 21.000 EACH		
FORS10 FORSGREN, INC.	90.00	1,890.00
0013 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH		
FORS10 FORSGREN, INC.	100.00	500.00
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 39,600.000 LF		
FORS10 FORSGREN, INC.	0.22	8,712.00
0015 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,000.000 LF		
FORS10 FORSGREN, INC.	11.50	11,500.00
0016 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 150.000 LF		
FORS10 FORSGREN, INC.	3.20	480.00
0017 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 550.000 LF		
FORS10 FORSGREN, INC.	3.20	1,760.00
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 123,600.000 LF		
FORS10 FORSGREN, INC.	0.88	108,768.00
0019 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 500.000 LF		
FORS10 FORSGREN, INC.	2.15	1,075.00
0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,500.000 LF		
FORS10 FORSGREN, INC.	5.35	8,025.00
0021 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 3,100.000 LF		
FORS10 FORSGREN, INC.	10.65	33,015.00
0022 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 157,400.000 LF		
FORS10 FORSGREN, INC.	0.88	138,512.00
0023 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 44.000 EACH		
FORS10 FORSGREN, INC.	275.00	12,100.00
0024 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 53.000 EACH		
FORS10 FORSGREN, INC.	250.00	13,250.00

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Counties: SEBASTIAN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: I-540 – EAST (S)

Route: 22 Section: 1

Project Length: 13.301 Miles

Bidder	Bid Price	Bid Amount
0025 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 6.000 EACH		
FORS10 FORSGREN, INC.	750.00	4,500.00
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,000.000 EACH		
FORS10 FORSGREN, INC.	7.50	22,500.00
0027 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 390.000 LB		
FORS10 FORSGREN, INC.	3.20	1,248.00
0028 - 822003 - BRIDGE DECK REPAIR - 458.000 SQFT		
FORS10 FORSGREN, INC.	5.60	2,564.80
0029 - 822025 - PENETRATING HEALER/SEALER - 1,017.000 SQYD		
FORS10 FORSGREN, INC.	57.50	58,477.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$8,348,833.35
Section Number 02 - MOBILIZATION		
0030 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	350,000.00	350,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$350,000.00

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Call Order: 110

Contract ID: 040847

Counties: WASHINGTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 16/112 SPUR INTCHNG. IMPVTS. (F)

Route: I-49 Section: 28

Project Length: 0.598 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE AN INTERCHANGE ON INTERSTATE 49 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, WIRE FENCE, EROSION CONTROL, CONCRETE COMBINATION CURB AND GUTTER, RUMBLE STRIPS IN ASPHALT SHOULDERS, TRAFFIC SIGNAL ITEMS, CONSTRUCT ONE CONT. COMP. PLATE GIRDER UNIT (TOTAL LENGTH 245.32'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$36,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$37,640,417	699	\$62,804,417	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$38,329,851	750	\$65,329,851	101.83%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 206.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	4,200.00	865,200.00
APAC20	APAC-CENTRAL, INC.	1,072.53	220,941.18

0002 - 201111 - GRUBBING - 206.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	4,200.00	865,200.00
APAC20	APAC-CENTRAL, INC.	1,001.64	206,337.84

0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 10,678.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	106,780.00
APAC20	APAC-CENTRAL, INC.	9.41	100,479.98

0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,285.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	12,850.00
APAC20	APAC-CENTRAL, INC.	10.02	12,875.70

0005 - 202037 - REMOVAL AND DISPOSAL OF BARRIER WALL - 546.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	100.00	54,600.00
APAC20	APAC-CENTRAL, INC.	113.31	61,867.26

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Contract ID: 040847

Counties: WASHINGTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 16/112 SPUR INTCHNG. IMPVTS. (F)

Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder	Bid Price	Bid Amount
0006 - 202043 - REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT - 4,395.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.25	27,468.75
APAC20 APAC-CENTRAL, INC.	6.38	28,040.10
0007 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 2,264.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.50	41,884.00
APAC20 APAC-CENTRAL, INC.	18.20	41,204.80
0008 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 4,826.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	72,390.00
APAC20 APAC-CENTRAL, INC.	14.94	72,100.44
0009 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,600.00	5,200.00
APAC20 APAC-CENTRAL, INC.	2,575.74	5,151.48
0010 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 41.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,125.00	46,125.00
APAC20 APAC-CENTRAL, INC.	1,413.51	57,953.91
0011 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 56.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,200.00	67,200.00
APAC20 APAC-CENTRAL, INC.	1,264.87	70,832.72
0012 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	17,500.00	70,000.00
APAC20 APAC-CENTRAL, INC.	18,129.26	72,517.04
0013 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 666.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	17.50	11,655.00
APAC20 APAC-CENTRAL, INC.	17.40	11,588.40
0014 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 602.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.00	4,214.00
APAC20 APAC-CENTRAL, INC.	21.39	12,876.78

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Job Name: HWY. 16/112 SPUR INTCHNG. IMPVTS. (F)

Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder		Bid Price	Bid Amount
0015 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	500,000.00	500,000.00
APAC20	APAC-CENTRAL, INC.	566,539.18	566,539.18
0016 - 210210 - UNCLASSIFIED EXCAVATION - 131,672.000 CU YD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	17.50	2,304,260.00
APAC20	APAC-CENTRAL, INC.	18.08	2,380,629.76
0017 - 210433 - SELECT GRANULAR BACKFILL - 5,403.000 CU YD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	100.00	540,300.00
APAC20	APAC-CENTRAL, INC.	101.98	550,997.94
0018 - 210601 - COMPACTED EMBANKMENT - 111,310.000 CU YD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	17.50	1,947,925.00
APAC20	APAC-CENTRAL, INC.	19.07	2,122,681.70
0019 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 68,196.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	2,045,880.00
APAC20	APAC-CENTRAL, INC.	25.31	1,726,040.76
0020 - 309403 - PORTLAND CEMENT CONCRETE BASE (3" UNIFORM THICKNESS) - 20.000 SQ YD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	115.00	2,300.00
APAC20	APAC-CENTRAL, INC.	113.73	2,274.60
0021 - 309404 - PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS) - 1,101.000 SQ YD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	49.00	53,949.00
APAC20	APAC-CENTRAL, INC.	48.46	53,354.46
0022 - 309405 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 1,555.000 SQ YD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	47.00	73,085.00
APAC20	APAC-CENTRAL, INC.	46.68	72,587.40
0023 - 401011 - TACK COAT - 23,741.000 GAL			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.10	73,597.10
APAC20	APAC-CENTRAL, INC.	3.12	74,071.92

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Job Name: HWY. 16/112 SPUR INTCHNG. IMPVTS. (F)

Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder		Bid Price	Bid Amount
0024 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 22,975.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	86.00	1,975,850.00
APAC20	APAC-CENTRAL, INC.	86.00	1,975,850.00
0025 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 141.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	17,766.00
APAC20	APAC-CENTRAL, INC.	120.00	16,920.00
0026 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 214.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	26,964.00
APAC20	APAC-CENTRAL, INC.	120.00	25,680.00
0027 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 652.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	82,152.00
APAC20	APAC-CENTRAL, INC.	120.00	78,240.00
0028 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 14,968.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	91.00	1,362,088.00
APAC20	APAC-CENTRAL, INC.	90.00	1,347,120.00
0029 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 131.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	16,506.00
APAC20	APAC-CENTRAL, INC.	120.00	15,720.00
0030 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 150.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	18,900.00
APAC20	APAC-CENTRAL, INC.	120.00	18,000.00
0031 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 424.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	53,424.00
APAC20	APAC-CENTRAL, INC.	120.00	50,880.00
0032 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,526.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	102.00	2,195,652.00
APAC20	APAC-CENTRAL, INC.	109.00	2,346,334.00

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Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder		Bid Price	Bid Amount
0033 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	756.00
APAC20	APAC-CENTRAL, INC.	120.00	720.00
0034 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 208.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	26,208.00
APAC20	APAC-CENTRAL, INC.	120.00	24,960.00
0035 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,039.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	130,914.00
APAC20	APAC-CENTRAL, INC.	120.00	124,680.00
0036 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,081.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	9.50	48,269.50
APAC20	APAC-CENTRAL, INC.	9.77	49,641.37
0037 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	275.00	13,750.00
APAC20	APAC-CENTRAL, INC.	278.42	13,921.00
0038 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	285.00	14,250.00
APAC20	APAC-CENTRAL, INC.	289.59	14,479.50
0039 - 504001 - APPROACH SLABS - 348.900 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	600.00	209,340.00
APAC20	APAC-CENTRAL, INC.	679.85	237,199.67
0040 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,612.890 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	80.00	129,031.20
APAC20	APAC-CENTRAL, INC.	74.07	119,466.76
0041 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	75,000.00	75,000.00
APAC20	APAC-CENTRAL, INC.	56,986.27	56,986.27

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Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder		Bid Price	Bid Amount
0042 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	700,000.00	700,000.00
APAC20	APAC-CENTRAL, INC.	1,222,507.06	1,222,507.06
0043 - 603012 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	516,000.00	516,000.00
APAC20	APAC-CENTRAL, INC.	316,871.02	316,871.02
0044 - 603018 - 18" TEMPORARY CULVERT - 28.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	147.00	4,116.00
APAC20	APAC-CENTRAL, INC.	146.17	4,092.76
0045 - 603024 - 24" TEMPORARY CULVERT - 377.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	82.00	30,914.00
APAC20	APAC-CENTRAL, INC.	78.57	29,620.89
0046 - 604003 - SIGNS - 2,285.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.50	23,992.50
APAC20	APAC-CENTRAL, INC.	11.33	25,889.05
0047 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 8.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	105.00	840.00
APAC20	APAC-CENTRAL, INC.	113.31	906.48
0048 - 604013 - BARRICADES - 80.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.00	1,680.00
APAC20	APAC-CENTRAL, INC.	22.66	1,812.80
0049 - 604023 - TRAFFIC DRUMS - 384.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	52.50	20,160.00
APAC20	APAC-CENTRAL, INC.	56.65	21,753.60
0050 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 5,660.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	50.00	283,000.00
APAC20	APAC-CENTRAL, INC.	34.39	194,647.40

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Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder		Bid Price	Bid Amount
0051 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 18,060.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.00	72,240.00
APAC20	APAC-CENTRAL, INC.	8.59	155,135.40
0052 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 120,323.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.30	156,419.90
APAC20	APAC-CENTRAL, INC.	1.42	170,858.66
0053 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 29,500.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.60	76,700.00
APAC20	APAC-CENTRAL, INC.	2.83	83,485.00
0054 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 64,280.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.30	83,564.00
APAC20	APAC-CENTRAL, INC.	1.42	91,277.60
0055 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 20,263.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.30	26,341.90
APAC20	APAC-CENTRAL, INC.	1.42	28,773.46
0056 - 604071 - ADVANCE WARNING ARROW PANEL - 730.000 DAY			
MANH10	MANHATTAN ROAD & BRIDGE CO.	16.00	11,680.00
APAC20	APAC-CENTRAL, INC.	17.00	12,410.00
0057 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 104.000 WEEK			
MANH10	MANHATTAN ROAD & BRIDGE CO.	315.00	32,760.00
APAC20	APAC-CENTRAL, INC.	339.92	35,351.68
0058 - 604083 - VERTICAL PANELS - 149.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	73.00	10,877.00
APAC20	APAC-CENTRAL, INC.	79.32	11,818.68
0059 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,890.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	69.00	130,410.00
APAC20	APAC-CENTRAL, INC.	142.00	268,380.00

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Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder	Bid Price	Bid Amount
0060 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,092.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	57.00	62,244.00
APAC20 APAC-CENTRAL, INC.	56.02	61,173.84
0061 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,951.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	59.00	115,109.00
APAC20 APAC-CENTRAL, INC.	57.77	112,709.27
0062 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 27.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	2,430.00
APAC20 APAC-CENTRAL, INC.	90.33	2,438.91
0063 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 690.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	73.00	50,370.00
APAC20 APAC-CENTRAL, INC.	72.83	50,252.70
0064 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 349.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	107.00	37,343.00
APAC20 APAC-CENTRAL, INC.	106.30	37,098.70
0065 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 94.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	135.00	12,690.00
APAC20 APAC-CENTRAL, INC.	135.67	12,752.98
0066 - 606063 - 66" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 140.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	70,000.00
APAC20 APAC-CENTRAL, INC.	566.54	79,315.60
0067 - 606064 - 66" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 568.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	1,136,000.00
APAC20 APAC-CENTRAL, INC.	2,266.16	1,287,178.88
0068 - 606503 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 54.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	5,670.00
APAC20 APAC-CENTRAL, INC.	104.71	5,654.34

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Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder		Bid Price	Bid Amount
0069 - 606504 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 6.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	175.00	1,050.00
APAC20	APAC-CENTRAL, INC.	174.70	1,048.20
0070 - 606505 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 198.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	127.00	25,146.00
APAC20	APAC-CENTRAL, INC.	127.14	25,173.72
0071 - 606538 - 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 174.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	208.00	36,192.00
APAC20	APAC-CENTRAL, INC.	207.57	36,117.18
0072 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,100.00	13,200.00
APAC20	APAC-CENTRAL, INC.	1,100.29	13,203.48
0073 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,500.00	12,000.00
APAC20	APAC-CENTRAL, INC.	1,504.82	12,038.56
0074 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 5.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,650.00	8,250.00
APAC20	APAC-CENTRAL, INC.	1,617.57	8,087.85
0075 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,300.00	6,900.00
APAC20	APAC-CENTRAL, INC.	2,297.99	6,893.97
0076 - 606812 - 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,400.00	2,400.00
APAC20	APAC-CENTRAL, INC.	2,298.00	2,298.00
0077 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,250.00	3,250.00
APAC20	APAC-CENTRAL, INC.	3,261.11	3,261.11

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Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder	Bid Price	Bid Amount
0078 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,700.00	1,700.00
APAC20 APAC-CENTRAL, INC.	1,702.41	1,702.41
0079 - 606835 - 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,100.00	2,100.00
APAC20 APAC-CENTRAL, INC.	2,042.32	2,042.32
0080 - 606837 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,750.00	11,000.00
APAC20 APAC-CENTRAL, INC.	2,722.18	10,888.72
0081 - 606841 - 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,900.00	7,800.00
APAC20 APAC-CENTRAL, INC.	3,798.62	7,597.24
0082 - 606990 - SELECTED PIPE BEDDING - 1,000.000 CU YD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	52.00	52,000.00
APAC20 APAC-CENTRAL, INC.	51.85	51,850.00
0083 - 609013 - DROP INLETS (TYPE C) - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,800.00	34,800.00
APAC20 APAC-CENTRAL, INC.	5,691.92	34,151.52
0084 - 609015 - DROP INLETS (TYPE E) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9,250.00	9,250.00
APAC20 APAC-CENTRAL, INC.	9,176.65	9,176.65
0085 - 609134 - DROP INLETS (TYPE MO) - 70.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,100.00	287,000.00
APAC20 APAC-CENTRAL, INC.	4,080.44	285,630.80
0086 - 609136 - DROP INLETS (TYPE RM) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9,600.00	19,200.00
APAC20 APAC-CENTRAL, INC.	9,557.98	19,115.96

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Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder		Bid Price	Bid Amount
0087 - 609138 - DROP INLETS (TYPE ST) - 30.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	7,300.00	219,000.00
APAC20	APAC-CENTRAL, INC.	7,233.16	216,994.80
0088 - 609142 - DROP INLETS (TYPE TM) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5,900.00	5,900.00
APAC20	APAC-CENTRAL, INC.	5,940.97	5,940.97
0089 - 609144 - DROP INLETS (TYPE SPECIAL) - 4.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	6,100.00	24,400.00
APAC20	APAC-CENTRAL, INC.	5,972.83	23,891.32
0090 - 609215 - JUNCTION BOXES (TYPE E) - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4,950.00	14,850.00
APAC20	APAC-CENTRAL, INC.	4,875.30	14,625.90
0091 - 609311 - DROP INLET EXTENSIONS (4') - 28.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	561.00	15,708.00
APAC20	APAC-CENTRAL, INC.	556.06	15,569.68
0092 - 609312 - DROP INLET EXTENSIONS (8') - 36.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	990.00	35,640.00
APAC20	APAC-CENTRAL, INC.	975.23	35,108.28
0093 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 96.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	300.00	28,800.00
APAC20	APAC-CENTRAL, INC.	299.06	28,709.76
0094 - 617005 - GUARDRAIL (TYPE A) - 1,038.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	25.00	25,950.00
APAC20	APAC-CENTRAL, INC.	27.19	28,223.22
0095 - 617311 - GUARDRAIL TERMINAL (TYPE I) - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	735.00	2,205.00
APAC20	APAC-CENTRAL, INC.	793.15	2,379.45

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Project Length: 0.598 Miles

Bidder	Bid Price	Bid Amount
0096 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 5.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,615.00	13,075.00
APAC20 APAC-CENTRAL, INC.	2,832.70	14,163.50
0097 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,885.00	3,770.00
APAC20 APAC-CENTRAL, INC.	2,039.55	4,079.10
0098 - 619001 - WIRE FENCE (TYPE A) - 590.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.40	5,546.00
APAC20 APAC-CENTRAL, INC.	10.18	6,006.20
0099 - 620001 - LIME - 51.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	36.50	1,861.50
APAC20 APAC-CENTRAL, INC.	39.66	2,022.66
0100 - 620011 - SEEDING - 25.520 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,050.00	26,796.00
APAC20 APAC-CENTRAL, INC.	1,131.55	28,877.16
0101 - 620022 - MULCH COVER - 56.040 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,005.00	56,320.20
APAC20 APAC-CENTRAL, INC.	1,084.50	60,775.38
0102 - 620030 - WATER - 3,293.800 MGAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	17,292.45
APAC20 APAC-CENTRAL, INC.	5.67	18,675.85
0103 - 621001 - TEMPORARY SEEDING - 30.520 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	670.00	20,448.40
APAC20 APAC-CENTRAL, INC.	724.66	22,116.62
0104 - 621021 - SILT FENCE - 4,336.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.00	17,344.00
APAC20 APAC-CENTRAL, INC.	3.84	16,650.24

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Bidder	Bid Price	Bid Amount
0105 - 621031 - SAND BAG DITCH CHECKS - 2,312.000 BAG		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.35	19,305.20
APAC20 APAC-CENTRAL, INC.	9.04	20,900.48
0106 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 362.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	79.00	28,598.00
APAC20 APAC-CENTRAL, INC.	79.19	28,666.78
0107 - 621151 - ROCK DITCH CHECKS - 345.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	155.00	53,475.00
APAC20 APAC-CENTRAL, INC.	155.42	53,619.90
0108 - 621169 - FILTER SOCK (18") - 3,132.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	32,886.00
APAC20 APAC-CENTRAL, INC.	11.31	35,422.92
0109 - 621173 - WATTLE (20") - 250.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.50	3,375.00
APAC20 APAC-CENTRAL, INC.	14.56	3,640.00
0110 - 623001 - SECOND SEEDING APPLICATION - 25.520 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	309.00	7,885.68
APAC20 APAC-CENTRAL, INC.	334.26	8,530.32
0111 - 624001 - SOLID SODDING - 5,361.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.25	22,784.25
APAC20 APAC-CENTRAL, INC.	4.59	24,606.99
0112 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 500.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.25	3,625.00
APAC20 APAC-CENTRAL, INC.	7.87	3,935.00
0113 - 631002 - CONCRETE BARRIER WALL (MEDIAN TYPE B) - 1,435.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	358,750.00
APAC20 APAC-CENTRAL, INC.	283.27	406,492.45

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Bidder		Bid Price	Bid Amount
0114 - 631003 - CONCRETE BARRIER WALL (MEDIAN TYPE C) - 917.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	490.00	449,330.00
APAC20	APAC-CENTRAL, INC.	549.54	503,928.18
0115 - 631005 - CONCRETE BARRIER WALL (TYPE SP-1) - 300.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	445.00	133,500.00
APAC20	APAC-CENTRAL, INC.	725.17	217,551.00
0116 - 631013 - CONCRETE BARRIER WALL (TYPE SP-2) - 200.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	485.00	97,000.00
APAC20	APAC-CENTRAL, INC.	747.83	149,566.00
0117 - 631141 - CONCRETE BARRIER WALL (SIDE TYPE A) - 315.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	230.00	72,450.00
APAC20	APAC-CENTRAL, INC.	254.94	80,306.10
0118 - 632001 - CONCRETE ISLAND - 2,215.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	95.00	210,425.00
APAC20	APAC-CENTRAL, INC.	84.53	187,233.95
0119 - 633001 - CONCRETE WALKS - 6,700.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	72.00	482,400.00
APAC20	APAC-CENTRAL, INC.	45.73	306,391.00
0120 - 633201 - HAND RAILING - 243.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	90.00	21,870.00
APAC20	APAC-CENTRAL, INC.	60.82	14,779.26
0121 - 634101 - CONCRETE CURB (TYPE A) - 206.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	64.00	13,184.00
APAC20	APAC-CENTRAL, INC.	63.06	12,990.36
0122 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 13,875.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	19.00	263,625.00
APAC20	APAC-CENTRAL, INC.	18.42	255,577.50

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Bidder	Bid Price	Bid Amount
0123 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	175,000.00	175,000.00
APAC20 APAC-CENTRAL, INC.	243,431.69	243,431.69
0124 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	75,000.00	75,000.00
APAC20 APAC-CENTRAL, INC.	164,149.78	164,149.78
0125 - 640001 - MODIFYING DROP INLETS - 5.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,800.00	14,000.00
APAC20 APAC-CENTRAL, INC.	2,770.91	13,854.55
0126 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 84.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	16,800.00
APAC20 APAC-CENTRAL, INC.	108.04	9,075.36
0127 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 397.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	41,685.00
APAC20 APAC-CENTRAL, INC.	95.66	37,977.02
0128 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 7,300.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.40	10,220.00
APAC20 APAC-CENTRAL, INC.	0.51	3,723.00
0129 - 701156 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (16 PHASES) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	23,600.00	47,200.00
APAC20 APAC-CENTRAL, INC.	25,494.27	50,988.54
0130 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 5.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	23,600.00	118,000.00
APAC20 APAC-CENTRAL, INC.	25,494.26	127,471.30
0131 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 13.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,150.00	14,950.00
APAC20 APAC-CENTRAL, INC.	1,246.39	16,203.07

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Bidder	Bid Price	Bid Amount
0132 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 7.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,625.00	11,375.00
APAC20 APAC-CENTRAL, INC.	1,756.27	12,293.89
0133 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 488.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.45	2,171.60
APAC20 APAC-CENTRAL, INC.	4.87	2,376.56
0134 - 702059 - EMERGENCY VEHICLE PREEMPTION SYSTEM RELOCATION - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	525.00	1,050.00
APAC20 APAC-CENTRAL, INC.	566.55	1,133.10
0135 - 702304 - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	969.00	5,814.00
APAC20 APAC-CENTRAL, INC.	1,048.10	6,288.60
0136 - 702309 - LOCAL RADIO WITH ANTENNA RELOCATION - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,350.00	1,350.00
APAC20 APAC-CENTRAL, INC.	1,461.67	1,461.67
0137 - 702335 - BATTERY BACKUP SYSTEM - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12,040.00	24,080.00
APAC20 APAC-CENTRAL, INC.	13,030.40	26,060.80
0138 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 92.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	955.00	87,860.00
APAC20 APAC-CENTRAL, INC.	1,036.77	95,382.84
0139 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 17.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,518.00	25,806.00
APAC20 APAC-CENTRAL, INC.	1,642.96	27,930.32
0140 - 706047 - TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY) - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,780.00	5,340.00
APAC20 APAC-CENTRAL, INC.	1,926.23	5,778.69

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Bidder	Bid Price	Bid Amount
0141 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 69.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	194.00	13,386.00
APAC20 APAC-CENTRAL, INC.	209.62	14,463.78
0142 - 706201 - LOUVERS - 7.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	365.00	2,555.00
APAC20 APAC-CENTRAL, INC.	396.58	2,776.06
0143 - 707012 - PEDESTRIAN SIGNAL HEAD RELOCATION - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,200.00	4,800.00
APAC20 APAC-CENTRAL, INC.	1,303.04	5,212.16
0144 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 20.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,975.00	39,500.00
APAC20 APAC-CENTRAL, INC.	2,152.85	43,057.00
0145 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 13,831.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.35	32,502.85
APAC20 APAC-CENTRAL, INC.	2.55	35,269.05
0146 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 9,679.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.50	24,197.50
APAC20 APAC-CENTRAL, INC.	2.72	26,326.88
0147 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 680.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.75	3,910.00
APAC20 APAC-CENTRAL, INC.	6.23	4,236.40
0148 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 2,222.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.35	16,331.70
APAC20 APAC-CENTRAL, INC.	7.93	17,620.46
0149 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 3,010.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.70	5,117.00
APAC20 APAC-CENTRAL, INC.	1.87	5,628.70

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Bidder		Bid Price	Bid Amount
0150 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 955.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.21	1,155.55
APAC20	APAC-CENTRAL, INC.	1.30	1,241.50
0151 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 411.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.20	1,726.20
APAC20	APAC-CENTRAL, INC.	4.53	1,861.83
0152 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 3,170.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.80	5,706.00
APAC20	APAC-CENTRAL, INC.	1.93	6,118.10
0153 - 709004 - GALVANIZED STEEL CONDUIT (2") - 120.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	3,600.00
APAC20	APAC-CENTRAL, INC.	32.29	3,874.80
0154 - 709005 - GALVANIZED STEEL CONDUIT (3") - 260.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	47.00	12,220.00
APAC20	APAC-CENTRAL, INC.	50.99	13,257.40
0155 - 710004 - NON-METALLIC CONDUIT (2") - 438.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	14.00	6,132.00
APAC20	APAC-CENTRAL, INC.	14.73	6,451.74
0156 - 710005 - NON-METALLIC CONDUIT (3") - 2,022.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	32.00	64,704.00
APAC20	APAC-CENTRAL, INC.	33.99	68,727.78
0157 - 711002 - CONCRETE PULL BOX (TYPE 2) - 10.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	550.00	5,500.00
APAC20	APAC-CENTRAL, INC.	594.87	5,948.70
0158 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 5.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	935.00	4,675.00
APAC20	APAC-CENTRAL, INC.	1,008.44	5,042.20

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Bidder		Bid Price	Bid Amount
0159 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 17.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	985.00	16,745.00
APAC20	APAC-CENTRAL, INC.	1,065.09	18,106.53
0160 - 713011 - SPAN WIRE ASSEMBLY - 4.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	28,000.00	112,000.00
APAC20	APAC-CENTRAL, INC.	29,686.66	118,746.64
0161 - 714024 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	17,500.00	17,500.00
APAC20	APAC-CENTRAL, INC.	19,262.33	19,262.33
0162 - 714032 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	19,300.00	19,300.00
APAC20	APAC-CENTRAL, INC.	20,961.96	20,961.96
0163 - 714038 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	19,200.00	19,200.00
APAC20	APAC-CENTRAL, INC.	20,848.65	20,848.65
0164 - 714040 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	21,400.00	21,400.00
APAC20	APAC-CENTRAL, INC.	23,228.11	23,228.11
0165 - 714046 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	25,600.00	25,600.00
APAC20	APAC-CENTRAL, INC.	27,760.42	27,760.42
0166 - 714050 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	26,100.00	26,100.00
APAC20	APAC-CENTRAL, INC.	28,326.96	28,326.96
0167 - 714052 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	28,000.00	84,000.00
APAC20	APAC-CENTRAL, INC.	30,309.85	90,929.55

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0168 - 714056 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	29,000.00	29,000.00
APAC20	APAC-CENTRAL, INC.	31,442.93	31,442.93
0169 - 714060 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	30,200.00	30,200.00
APAC20	APAC-CENTRAL, INC.	32,745.97	32,745.97
0170 - 714062 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62') - 2.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	30,300.00	60,600.00
APAC20	APAC-CENTRAL, INC.	32,802.62	65,605.24
0171 - 714064 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64') - 2.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	32,400.00	64,800.00
APAC20	APAC-CENTRAL, INC.	35,125.44	70,250.88
0172 - 714070 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (70') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	32,500.00	32,500.00
APAC20	APAC-CENTRAL, INC.	35,238.74	35,238.74
0173 - 714724 - LED LUMINAIRE ASSEMBLY - 16.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	625.00	10,000.00
APAC20	APAC-CENTRAL, INC.	679.85	10,877.60
0174 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 12.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,600.00	19,200.00
APAC20	APAC-CENTRAL, INC.	1,727.95	20,735.40
0175 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 6.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,620.00	15,720.00
APAC20	APAC-CENTRAL, INC.	2,832.70	16,996.20
0176 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	10,500.00	10,500.00
APAC20	APAC-CENTRAL, INC.	11,330.78	11,330.78

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Job Name: HWY. 16/112 SPUR INTCHNG. IMPVTS. (F)

Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder	Bid Price	Bid Amount
0177 - 716240 - TREATED WOOD POLE (CLASS 2, 40') - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,805.00	5,610.00
APAC20 APAC-CENTRAL, INC.	3,115.97	6,231.94
0178 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 20.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,035.00	60,700.00
APAC20 APAC-CENTRAL, INC.	3,342.58	66,851.60
0179 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 907.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.10	1,904.70
APAC20 APAC-CENTRAL, INC.	2.27	2,058.89
0180 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,280.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.06	11,956.80
APAC20 APAC-CENTRAL, INC.	1.13	12,746.40
0181 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,707.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	14,211.75
APAC20 APAC-CENTRAL, INC.	5.67	15,348.69
0182 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,744.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.06	12,448.64
APAC20 APAC-CENTRAL, INC.	1.13	13,270.72
0183 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 44.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	315.00	13,860.00
APAC20 APAC-CENTRAL, INC.	339.92	14,956.48
0184 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 67.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	262.00	17,554.00
APAC20 APAC-CENTRAL, INC.	283.27	18,979.09
0185 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 22,121.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.55	34,287.55
APAC20 APAC-CENTRAL, INC.	1.70	37,605.70

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Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder		Bid Price	Bid Amount
0186 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,589.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.25	22,431.25
APAC20	APAC-CENTRAL, INC.	6.80	24,405.20
0187 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,205.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.55	22,017.75
APAC20	APAC-CENTRAL, INC.	1.70	24,148.50
0188 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 805.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.25	5,836.25
APAC20	APAC-CENTRAL, INC.	7.93	6,383.65
0189 - 724022 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	113,000.00	113,000.00
APAC20	APAC-CENTRAL, INC.	122,372.46	122,372.46
0190 - 724023 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	117,000.00	117,000.00
APAC20	APAC-CENTRAL, INC.	126,904.78	126,904.78
0191 - 724024 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	117,000.00	117,000.00
APAC20	APAC-CENTRAL, INC.	126,904.78	126,904.78
0192 - 724227 - STEEL CANTILEVER SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	80,000.00	80,000.00
APAC20	APAC-CENTRAL, INC.	86,113.96	86,113.96
0193 - 724228 - STEEL CANTILEVER SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	80,000.00	80,000.00
APAC20	APAC-CENTRAL, INC.	86,113.96	86,113.96
0194 - 725003 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 348.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	10,440.00
APAC20	APAC-CENTRAL, INC.	32.86	11,435.28

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Bidder		Bid Price	Bid Amount
0195 - 725103 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 935.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	28,050.00
APAC20	APAC-CENTRAL, INC.	32.86	30,724.10
0196 - 726002 - STANDARD SIGN - 1,426.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	13.50	19,251.00
APAC20	APAC-CENTRAL, INC.	14.73	21,004.98
0197 - 726012 - 18" STREET NAME SIGN - 16.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	560.00	8,960.00
APAC20	APAC-CENTRAL, INC.	606.20	9,699.20
0198 - 729010 - CHANNEL POST SIGN SUPPORT (TYPE U-2(B)) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	420.00	420.00
APAC20	APAC-CENTRAL, INC.	453.23	453.23
0199 - 729015 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 40.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	420.00	16,800.00
APAC20	APAC-CENTRAL, INC.	453.23	18,129.20
0200 - 729016 - CHANNEL POST SIGN SUPPORT (TYPE U-2) - 2.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	420.00	840.00
APAC20	APAC-CENTRAL, INC.	453.23	906.46
0201 - 729452 - CHANNEL POST SIGN SUPPORT (TYPE U-2(2)) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	420.00	420.00
APAC20	APAC-CENTRAL, INC.	453.23	453.23
0202 - 729454 - CHANNEL POST SIGN SUPPORT (TYPE U-2(4)) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	420.00	420.00
APAC20	APAC-CENTRAL, INC.	453.23	453.23
0203 - 729456 - CHANNEL POST SIGN SUPPORT (TYPE U-2(6)) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	420.00	420.00
APAC20	APAC-CENTRAL, INC.	453.23	453.23

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Project Length: 0.598 Miles

Bidder	Bid Price	Bid Amount
0204 - 729457 - CHANNEL POST SIGN SUPPORT (TYPE U-2(7)) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	420.00	840.00
APAC20 APAC-CENTRAL, INC.	453.23	906.46
0205 - 729458 - CHANNEL POST SIGN SUPPORT (TYPE U-2(8)) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	420.00	840.00
APAC20 APAC-CENTRAL, INC.	453.23	906.46
0206 - 730202 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 3,756.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.10	34,179.60
APAC20 APAC-CENTRAL, INC.	9.91	37,221.96
0207 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 18.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,675.00	30,150.00
APAC20 APAC-CENTRAL, INC.	1,812.93	32,632.74
0208 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 11.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,725.00	18,975.00
APAC20 APAC-CENTRAL, INC.	1,869.58	20,565.38
0209 - 730505 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,725.00	13,800.00
APAC20 APAC-CENTRAL, INC.	1,869.58	14,956.64
0210 - 730506 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-5) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,725.00	1,725.00
APAC20 APAC-CENTRAL, INC.	1,869.58	1,869.58
0211 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 24.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,240.00	125,760.00
APAC20 APAC-CENTRAL, INC.	5,665.39	135,969.36
0212 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 13.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	525.00	6,825.00
APAC20 APAC-CENTRAL, INC.	566.54	7,365.02

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Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder	Bid Price	Bid Amount
0213 - 733003 - VIDEO DETECTOR RELOCATION - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	340.00	2,720.00
APAC20 APAC-CENTRAL, INC.	368.25	2,946.00
0214 - 733005 - VIDEO DETECTOR ROTATION - 10.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	185.00	1,850.00
APAC20 APAC-CENTRAL, INC.	198.29	1,982.90
0215 - 733006 - VIDEO DETECTOR (CLR) - 48.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,985.00	143,280.00
APAC20 APAC-CENTRAL, INC.	3,229.27	155,004.96
0216 - 733030 - VIDEO CABLE - 11,762.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	61,750.50
APAC20 APAC-CENTRAL, INC.	5.67	66,690.54
0217 - 733040 - VIDEO MONITOR (CLR) - 7.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,100.00	7,700.00
APAC20 APAC-CENTRAL, INC.	1,189.73	8,328.11
0218 - 733058 - VIDEO PROCESSOR, EDGE CARD (1 CAMERA) - 25.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,665.00	91,625.00
APAC20 APAC-CENTRAL, INC.	3,965.77	99,144.25
0219 - 733059 - EDGE CONNECT CARD FOR COMMUNICATIONS - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,165.00	33,320.00
APAC20 APAC-CENTRAL, INC.	4,503.99	36,031.92
0220 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 13.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,928.00	77,064.00
APAC20 APAC-CENTRAL, INC.	6,413.22	83,371.86
0221 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,800.00	3,600.00
APAC20 APAC-CENTRAL, INC.	1,943.23	3,886.46

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Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder		Bid Price	Bid Amount
0222 - 733067 - VEHICLE DETECTOR RACK (20 CHANNEL) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,450.00	2,450.00
APAC20	APAC-CENTRAL, INC.	2,640.08	2,640.08
0223 - 733068 - VEHICLE DETECTOR RACK (32 CHANNEL) - 4.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,250.00	13,000.00
APAC20	APAC-CENTRAL, INC.	3,512.55	14,050.20
0224 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 34.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	125.00	4,250.00
APAC20	APAC-CENTRAL, INC.	141.63	4,815.42
0225 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 6,756.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	25.00	168,900.00
APAC20	APAC-CENTRAL, INC.	28.33	191,397.48
0226 - 802011 - CLASS S CONCRETE-ROADWAY - 931.890 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,425.00	1,327,943.25
APAC20	APAC-CENTRAL, INC.	1,076.42	1,003,105.03
0227 - 802111 - CLASS S CONCRETE-BRIDGE - 583.100 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,500.00	874,650.00
APAC20	APAC-CENTRAL, INC.	1,019.77	594,627.89
0228 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 992.500 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	750.00	744,375.00
APAC20	APAC-CENTRAL, INC.	849.81	843,436.43
0229 - 802222 - RETAINING WALL - 10,210.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	95.00	969,950.00
APAC20	APAC-CENTRAL, INC.	79.32	809,857.20
0230 - 802226 - TEMPORARY RETAINING WALL - 3,380.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	110.00	371,800.00
APAC20	APAC-CENTRAL, INC.	124.64	421,283.20

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Bidder	Bid Price	Bid Amount
0231 - 802229 - ARCHITECTURAL FINISH - 1,237.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.20	10,143.40
APAC20 APAC-CENTRAL, INC.	9.06	11,207.22
0232 - 802951 - TEXTURED COATING FINISH - 716.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	14.00	10,024.00
APAC20 APAC-CENTRAL, INC.	15.86	11,355.76
0233 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 3,439.900 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.50	18,919.45
APAC20 APAC-CENTRAL, INC.	6.23	21,430.58
0234 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 166,481.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.40	233,073.40
APAC20 APAC-CENTRAL, INC.	1.59	264,704.79
0235 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 92,280.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.55	143,034.00
APAC20 APAC-CENTRAL, INC.	1.70	156,876.00
0236 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 252,930.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.60	404,688.00
APAC20 APAC-CENTRAL, INC.	1.70	429,981.00
0237 - 805022 - STEEL PILING (HP 12X53) - 1,705.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	92.00	156,860.00
APAC20 APAC-CENTRAL, INC.	96.31	164,208.55
0238 - 805041 - CORING DRILLED SHAFT - 19.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	135.00	2,565.00
APAC20 APAC-CENTRAL, INC.	152.97	2,906.43
0239 - 805056 - DRILLED SHAFT (54" DIAMETER) - 111.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,500.00	499,500.00
APAC20 APAC-CENTRAL, INC.	5,098.85	565,972.35

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Bidder	Bid Price	Bid Amount
0240 - 805084 - PERMANENT STEEL CASING (60" DIAMETER) - 57.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	810.00	46,170.00
APAC20 APAC-CENTRAL, INC.	679.85	38,751.45
0241 - 805504 - PREBORING - 290.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	490.00	142,100.00
APAC20 APAC-CENTRAL, INC.	555.21	161,010.90
0242 - 805709 - CROSSHOLE SONIC LOGGING (54" DIAMETER) - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	12,000.00
APAC20 APAC-CENTRAL, INC.	2,266.16	13,596.96
0243 - 806011 - METAL BRIDGE RAILING (TYPE H2) - 267.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	33,375.00
APAC20 APAC-CENTRAL, INC.	141.63	37,815.21
0244 - 806207 - TRANSITIONAL APPROACH RAILING - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,800.00	19,200.00
APAC20 APAC-CENTRAL, INC.	5,438.78	21,755.12
0245 - 807233 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 1,084,220.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.60	2,818,972.00
APAC20 APAC-CENTRAL, INC.	3.68	3,989,929.60
0246 - 807301 - PAINTING STRUCTURAL STEEL - 38.500 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	77,000.00
APAC20 APAC-CENTRAL, INC.	2,266.16	87,247.16
0247 - 808002 - ELASTOMERIC BEARINGS - 31,080.000 CUIN		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.00	93,240.00
APAC20 APAC-CENTRAL, INC.	2.83	87,956.40
0248 - 809015 - SILICONE JOINT SEALANT - 260.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	62.00	16,120.00
APAC20 APAC-CENTRAL, INC.	67.98	17,674.80

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Bidder	Bid Price	Bid Amount
0249 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	709.78	709.78
APAC20 APAC-CENTRAL, INC.	737.24	737.24
0250 - 816001 - FILTER BLANKET - 84.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	1,680.00
APAC20 APAC-CENTRAL, INC.	17.16	1,441.44
0251 - 816011 - DUMPED RIPRAP - 42.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	190.00	7,980.00
APAC20 APAC-CENTRAL, INC.	191.07	8,024.94
0252 - 816021 - CONCRETE RIPRAP - 29.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,450.00	42,050.00
APAC20 APAC-CENTRAL, INC.	1,246.39	36,145.31

Section Number 01 - PROPOSAL ITEMS Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.

\$35,483,399.00

APAC20 - APAC-CENTRAL, INC.

\$36,141,058.54

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0253 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 786.000 LF

MANH10 MANHATTAN ROAD & BRIDGE CO.

62.00

48,732.00

APAC20 APAC-CENTRAL, INC.

51.35

40,361.10

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.

\$48,732.00

APAC20 - APAC-CENTRAL, INC.

\$40,361.10

Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0255 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,106.000 LF

MANH10 MANHATTAN ROAD & BRIDGE CO.

72.00

79,632.00

APAC20 APAC-CENTRAL, INC.

72.17

79,820.02

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Call Order: 110

Contract ID: 040847

Counties: WASHINGTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 16/112 SPUR INTCHNG. IMPVTS. (F)

Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$79,632.00
APAC20 - APAC-CENTRAL, INC.		\$79,820.02
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0257 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 232.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	18,560.00
APAC20 APAC-CENTRAL, INC.	79.43	18,427.76
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$18,560.00
APAC20 - APAC-CENTRAL, INC.		\$18,427.76
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0259 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,383.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	102.00	141,066.00
APAC20 APAC-CENTRAL, INC.	102.58	141,868.14
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$141,066.00
APAC20 - APAC-CENTRAL, INC.		\$141,868.14
Section Number 06 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0261 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 463.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	137.00	63,431.00
APAC20 APAC-CENTRAL, INC.	126.97	58,787.11
Section Number 06 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$63,431.00
APAC20 - APAC-CENTRAL, INC.		\$58,787.11

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 110

Contract ID: 040847

Counties: WASHINGTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 16/112 SPUR INTCHNG. IMPVTS. (F)

Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder	Bid Price	Bid Amount
Section Number 07 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0263 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 60.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	154.00	9,240.00
APAC20 APAC-CENTRAL, INC.	152.25	9,135.00
Section Number 07 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$9,240.00
APAC20 - APAC-CENTRAL, INC.		\$9,135.00
Section Number 08 - 29" X 18" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0265 - 606503 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 158.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	79.00	12,482.00
APAC20 APAC-CENTRAL, INC.	79.24	12,519.92
Section Number 08 - 29" X 18" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$12,482.00
APAC20 - APAC-CENTRAL, INC.		\$12,519.92
Section Number 09 - 36" X 23" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0267 - 606504 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 23.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	2,875.00
APAC20 APAC-CENTRAL, INC.	124.94	2,873.62
Section Number 09 - 36" X 23" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$2,875.00
APAC20 - APAC-CENTRAL, INC.		\$2,873.62
Section Number 10 - MOBILIZATION		
0269 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,781,000.00	1,781,000.00
APAC20 APAC-CENTRAL, INC.	1,825,000.00	1,825,000.00

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Call Order: 110

Contract ID: 040847

Counties: WASHINGTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 16/112 SPUR INTCHNG. IMPVTS. (F)

Route: I-49 Section: 28

Project Length: 0.598 Miles

Bidder	Bid Price	Bid Amount
Section Number 10 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$1,781,000.00
APAC20 - APAC-CENTRAL, INC.		\$1,825,000.00

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 130

Contract ID: A50007

Counties: FULTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 62 – HWY. 175 (S)

Route: 289 Section: 4

Project Length: 1.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 1.800 MILES OF HIGHWAY 289 IN FULTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$395,866	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$503,362	127.15%
3	PACE10	PACE CONSTRUCTION CO., LLC	\$560,000	141.46%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,860.000 TON

ATLA10	ATLAS ASPHALT, INC.	16.62	30,913.20
DELT10	DELTA ASPHALT OF ARK., INC.	26.11	48,564.60
PACE10	PACE CONSTRUCTION CO., LLC	18.50	34,410.00

0002 - 401011 - TACK COAT - 8,155.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	81.55
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	81.55
PACE10	PACE CONSTRUCTION CO., LLC	2.75	22,426.25

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,072.000 TON

ATLA10	ATLAS ASPHALT, INC.	72.08	293,509.76
DELT10	DELTA ASPHALT OF ARK., INC.	51.55	209,911.60
PACE10	PACE CONSTRUCTION CO., LLC	64.00	260,608.00

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 214.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	25,680.00
DELT10	DELTA ASPHALT OF ARK., INC.	800.00	171,200.00
PACE10	PACE CONSTRUCTION CO., LLC	650.00	139,100.00

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Call Order: 130

Contract ID: A50007

Counties: FULTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 62 – HWY. 175 (S)

Route: 289 Section: 4

Project Length: 1.800 Miles

Bidder		Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,100.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	4.96	5,456.00
DELT10	DELTA ASPHALT OF ARK., INC.	8.20	9,020.00
PACE10	PACE CONSTRUCTION CO., LLC	10.00	11,000.00
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON			
ATLA10	ATLAS ASPHALT, INC.	75.00	1,875.00
DELT10	DELTA ASPHALT OF ARK., INC.	175.91	4,397.75
PACE10	PACE CONSTRUCTION CO., LLC	130.00	3,250.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON			
ATLA10	ATLAS ASPHALT, INC.	75.00	1,875.00
DELT10	DELTA ASPHALT OF ARK., INC.	175.91	4,397.75
PACE10	PACE CONSTRUCTION CO., LLC	240.00	6,000.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	18,580.15	18,580.15
DELT10	DELTA ASPHALT OF ARK., INC.	18,500.00	18,500.00
PACE10	PACE CONSTRUCTION CO., LLC	48,359.73	48,359.73
0009 - 604003 - SIGNS - 558.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	4.00	2,232.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.12	2,298.96
PACE10	PACE CONSTRUCTION CO., LLC	3.00	1,674.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 5,000.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	50.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.31	1,550.00
PACE10	PACE CONSTRUCTION CO., LLC	0.27	1,350.00
0011 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,500.00	1,500.00
PACE10	PACE CONSTRUCTION CO., LLC	2,500.00	2,500.00

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 130

Contract ID: A50007

Counties: FULTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 62 – HWY. 175 (S)

Route: 289 Section: 4

Project Length: 1.800 Miles

Bidder	Bid Price	Bid Amount
0012 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 19,008.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.17	3,231.36
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	3,421.44
PACE10 PACE CONSTRUCTION CO., LLC	0.19	3,611.52
0013 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 80.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.80	64.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.82	65.60
PACE10 PACE CONSTRUCTION CO., LLC	0.64	51.20
0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 15,500.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.17	2,635.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	2,790.00
PACE10 PACE CONSTRUCTION CO., LLC	0.19	2,945.00
0015 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 120.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.80	96.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.82	98.40
PACE10 PACE CONSTRUCTION CO., LLC	0.64	76.80
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	650.00	1,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	669.38	1,338.76
PACE10 PACE CONSTRUCTION CO., LLC	325.00	650.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 238.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	5.00	1,190.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.15	1,225.70
PACE10 PACE CONSTRUCTION CO., LLC	6.25	1,487.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$391,269.02
DELT10 - DELTA ASPHALT OF ARK., INC.	\$480,362.11
PACE10 - PACE CONSTRUCTION CO., LLC	\$539,500.00

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 Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 130

Contract ID: A50007

Counties: FULTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 62 – HWY. 175 (S)

Route: 289 Section: 4

Project Length: 1.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,596.79	4,596.79
DELT10 DELTA ASPHALT OF ARK., INC.	23,000.00	23,000.00
PACE10 PACE CONSTRUCTION CO., LLC	20,500.00	20,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,596.79
DELT10 - DELTA ASPHALT OF ARK., INC.		\$23,000.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$20,500.00

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 170

Contract ID: 061582

Counties: PULASKI

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: BRODIE CREEK – HWY. 70 (LITTLE ROCK) (S)

Route: 5 Section: 9

Project Length: 2.569 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.569 MILES OF HIGHWAY 5 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, 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	REDS10	REDSTONE CONST. GROUP, INC.	\$1,124,740	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,169,393	103.97%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 17.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	17.00	289.00
CRAN20 CRANFORD CONSTRUCTION CO.	215.89	3,670.13
0002 - 401011 - TACK COAT - 11,123.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.15	1,668.45
CRAN20 CRANFORD CONSTRUCTION CO.	2.75	30,588.25
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,639.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	66.75	643,403.25
CRAN20 CRANFORD CONSTRUCTION CO.	78.58	757,432.62
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 507.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	600.00	304,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	60,840.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 83,151.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	0.55	45,733.05
CRAN20 CRANFORD CONSTRUCTION CO.	2.11	175,448.61
0006 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	33,774.56	33,774.56
CRAN20 CRANFORD CONSTRUCTION CO.	54,000.00	54,000.00

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Bid Tabulation Summary

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Call Order: 170

Contract ID: 061582

Counties: PULASKI

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: BRODIE CREEK – HWY. 70 (LITTLE ROCK) (S)

Route: 5 Section: 9

Project Length: 2.569 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 780.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	2.60	2,028.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.69	2,098.20
0008 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 17,850.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.80	14,280.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.82	14,637.00
0009 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 837.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.15	2,636.55
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	2,720.25
0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 34,931.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.80	27,944.80
CRAN20 CRANFORD CONSTRUCTION CO.	0.83	28,992.73
0011 - 719104 - THERMOPLASTIC PAVEMENT MARKING YELLOW (10") - 901.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.85	2,567.85
CRAN20 CRANFORD CONSTRUCTION CO.	2.94	2,648.94
0012 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 222.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.15	699.30
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	721.50
0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	525.00	4,725.00
CRAN20 CRANFORD CONSTRUCTION CO.	540.75	4,866.75
0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 39.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	4,680.00
CRAN20 CRANFORD CONSTRUCTION CO.	123.60	4,820.40
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,400.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2.15	3,010.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.22	3,108.00

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Contract ID: 061582

Counties: PULASKI

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: BRODIE CREEK – HWY. 70 (LITTLE ROCK) (S)

Route: 5 Section: 9

Project Length: 2.569 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,091,639.81
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,146,593.38
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.	33,100.00	33,100.00
CRAN20 CRANFORD CONSTRUCTION CO.	22,800.00	22,800.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$33,100.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$22,800.00

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Date: 1/20/2021

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Call Order: 210

Contract ID: 070510

Counties: CALHOUN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CREEK AT L.M. 6.07 STR. & APPRS. (S)

Route: 203 Section: 2

Project Length: 0.009 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 203 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, CONSTRUCTING ONE TRIPLE R.C. BOX CULVERT (TOTAL LENGTH 29.33'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	SIMC10	SIMCO, INC.	\$525,532	100	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$599,999	80	114.17%
3	KESS10	KESSER INTERNATIONAL, INC.	\$634,112	90	120.66%
4	BASS20	WL BASS CONSTRUCTION, INC.	\$695,618	77	132.36%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 3.000 STA		
SIMC10 SIMCO, INC.	1,650.00	4,950.00
PERS10 R. L. PERSONS CONST., INC.	1,300.00	3,900.00
KESS10 KESSER INTERNATIONAL, INC.	3,300.00	9,900.00
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	7,500.00
0002 - 201111 - GRUBBING - 3.000 STA		
SIMC10 SIMCO, INC.	1,650.00	4,950.00
PERS10 R. L. PERSONS CONST., INC.	1,050.00	3,150.00
KESS10 KESSER INTERNATIONAL, INC.	3,300.00	9,900.00
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	3,000.00
0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
SIMC10 SIMCO, INC.	40,000.00	40,000.00
PERS10 R. L. PERSONS CONST., INC.	27,000.00	27,000.00
KESS10 KESSER INTERNATIONAL, INC.	38,500.00	38,500.00
BASS20 WL BASS CONSTRUCTION, INC.	21,000.00	21,000.00

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Date: 1/20/2021

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Call Order: 210

Contract ID: 070510

Counties: CALHOUN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CREEK AT L.M. 6.07 STR. & APPRS. (S)

Route: 203 Section: 2

Project Length: 0.009 Miles

Bidder	Bid Price	Bid Amount
0004 - 210210 - UNCLASSIFIED EXCAVATION - 962.000 CUYD		
SIMC10 SIMCO, INC.	19.80	19,047.60
PERS10 R. L. PERSONS CONST., INC.	19.50	18,759.00
KESS10 KESSER INTERNATIONAL, INC.	27.50	26,455.00
BASS20 WL BASS CONSTRUCTION, INC.	17.00	16,354.00
0005 - 210601 - COMPACTED EMBANKMENT - 87.000 CUYD		
SIMC10 SIMCO, INC.	21.00	1,827.00
PERS10 R. L. PERSONS CONST., INC.	105.00	9,135.00
KESS10 KESSER INTERNATIONAL, INC.	27.50	2,392.50
BASS20 WL BASS CONSTRUCTION, INC.	100.00	8,700.00
0006 - 210702 - SOIL STABILIZATION - 25.000 TON		
SIMC10 SIMCO, INC.	165.00	4,125.00
PERS10 R. L. PERSONS CONST., INC.	360.00	9,000.00
KESS10 KESSER INTERNATIONAL, INC.	27.50	687.50
BASS20 WL BASS CONSTRUCTION, INC.	660.00	16,500.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 148.000 TON		
SIMC10 SIMCO, INC.	49.00	7,252.00
PERS10 R. L. PERSONS CONST., INC.	102.00	15,096.00
KESS10 KESSER INTERNATIONAL, INC.	77.00	11,396.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	17,760.00
0008 - 401011 - TACK COAT - 97.000 GAL		
SIMC10 SIMCO, INC.	11.00	1,067.00
PERS10 R. L. PERSONS CONST., INC.	6.50	630.50
KESS10 KESSER INTERNATIONAL, INC.	13.20	1,280.40
BASS20 WL BASS CONSTRUCTION, INC.	11.00	1,067.00

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Call Order: 210

Contract ID: 070510

Counties: CALHOUN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CREEK AT L.M. 6.07 STR. & APPRS. (S)

Route: 203 Section: 2

Project Length: 0.009 Miles

Bidder	Bid Price	Bid Amount
0009 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 39.000 TON		
SIMC10 SIMCO, INC.	165.00	6,435.00
PERS10 R. L. PERSONS CONST., INC.	310.00	12,090.00
KESS10 KESSER INTERNATIONAL, INC.	198.00	7,722.00
BASS20 WL BASS CONSTRUCTION, INC.	155.00	6,045.00
0010 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 2.000 TON		
SIMC10 SIMCO, INC.	1,650.00	3,300.00
PERS10 R. L. PERSONS CONST., INC.	310.00	620.00
KESS10 KESSER INTERNATIONAL, INC.	1,980.00	3,960.00
BASS20 WL BASS CONSTRUCTION, INC.	1,600.00	3,200.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 23.000 TON		
SIMC10 SIMCO, INC.	165.00	3,795.00
PERS10 R. L. PERSONS CONST., INC.	310.00	7,130.00
KESS10 KESSER INTERNATIONAL, INC.	198.00	4,554.00
BASS20 WL BASS CONSTRUCTION, INC.	155.00	3,565.00
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON		
SIMC10 SIMCO, INC.	1,650.00	1,650.00
PERS10 R. L. PERSONS CONST., INC.	310.00	310.00
KESS10 KESSER INTERNATIONAL, INC.	1,980.00	1,980.00
BASS20 WL BASS CONSTRUCTION, INC.	1,570.00	1,570.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 89.000 TON		
SIMC10 SIMCO, INC.	165.00	14,685.00
PERS10 R. L. PERSONS CONST., INC.	250.00	22,250.00
KESS10 KESSER INTERNATIONAL, INC.	198.00	17,622.00
BASS20 WL BASS CONSTRUCTION, INC.	155.00	13,795.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 210

Contract ID: 070510

Counties: CALHOUN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CREEK AT L.M. 6.07 STR. & APPRS. (S)

Route: 203 Section: 2

Project Length: 0.009 Miles

Bidder	Bid Price	Bid Amount
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5.000 TON		
SIMC10 SIMCO, INC.	1,650.00	8,250.00
PERS10 R. L. PERSONS CONST., INC.	250.00	1,250.00
KESS10 KESSER INTERNATIONAL, INC.	1,980.00	9,900.00
BASS20 WL BASS CONSTRUCTION, INC.	1,570.00	7,850.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
SIMC10 SIMCO, INC.	40.00	17,760.00
PERS10 R. L. PERSONS CONST., INC.	30.50	13,542.00
KESS10 KESSER INTERNATIONAL, INC.	27.50	12,210.00
BASS20 WL BASS CONSTRUCTION, INC.	47.00	20,868.00
0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
SIMC10 SIMCO, INC.	20,000.00	20,000.00
PERS10 R. L. PERSONS CONST., INC.	7,100.00	7,100.00
KESS10 KESSER INTERNATIONAL, INC.	22,000.00	22,000.00
BASS20 WL BASS CONSTRUCTION, INC.	10,000.00	10,000.00
0017 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SIMC10 SIMCO, INC.	40,000.00	40,000.00
PERS10 R. L. PERSONS CONST., INC.	60,590.30	60,590.30
KESS10 KESSER INTERNATIONAL, INC.	27,500.00	27,500.00
BASS20 WL BASS CONSTRUCTION, INC.	65,000.00	65,000.00
0018 - 604003 - SIGNS - 115.000 SQFT		
SIMC10 SIMCO, INC.	15.40	1,771.00
PERS10 R. L. PERSONS CONST., INC.	7.50	862.50
KESS10 KESSER INTERNATIONAL, INC.	17.60	2,024.00
BASS20 WL BASS CONSTRUCTION, INC.	7.00	805.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 210

Contract ID: 070510

Counties: CALHOUN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CREEK AT L.M. 6.07 STR. & APPRS. (S)

Route: 203 Section: 2

Project Length: 0.009 Miles

Bidder		Bid Price	Bid Amount
0019 - 604013 - BARRICADES - 80.000 LF			
SIMC10	SIMCO, INC.	21.00	1,680.00
PERS10	R. L. PERSONS CONST., INC.	25.00	2,000.00
KESS10	KESSER INTERNATIONAL, INC.	25.30	2,024.00
BASS20	WL BASS CONSTRUCTION, INC.	20.00	1,600.00
0020 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 66.000 SQYD			
SIMC10	SIMCO, INC.	120.00	7,920.00
PERS10	R. L. PERSONS CONST., INC.	136.00	8,976.00
KESS10	KESSER INTERNATIONAL, INC.	192.50	12,705.00
BASS20	WL BASS CONSTRUCTION, INC.	225.00	14,850.00
0021 - 620001 - LIME - 1.000 TON			
SIMC10	SIMCO, INC.	550.00	550.00
PERS10	R. L. PERSONS CONST., INC.	155.00	155.00
KESS10	KESSER INTERNATIONAL, INC.	165.00	165.00
BASS20	WL BASS CONSTRUCTION, INC.	130.00	130.00
0022 - 620011 - SEEDING - 0.340 ACRE			
SIMC10	SIMCO, INC.	4,950.00	1,683.00
PERS10	R. L. PERSONS CONST., INC.	4,950.00	1,683.00
KESS10	KESSER INTERNATIONAL, INC.	5,280.00	1,795.20
BASS20	WL BASS CONSTRUCTION, INC.	4,000.00	1,360.00
0023 - 620022 - MULCH COVER - 0.840 ACRE			
SIMC10	SIMCO, INC.	2,750.00	2,310.00
PERS10	R. L. PERSONS CONST., INC.	4,950.00	4,158.00
KESS10	KESSER INTERNATIONAL, INC.	5,280.00	4,435.20
BASS20	WL BASS CONSTRUCTION, INC.	4,000.00	3,360.00

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 210

Contract ID: 070510

Counties: CALHOUN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CREEK AT L.M. 6.07 STR. & APPRS. (S)

Route: 203 Section: 2

Project Length: 0.009 Miles

Bidder	Bid Price	Bid Amount
0024 - 620030 - WATER - 45.700 MGAL		
SIMC10 SIMCO, INC.	22.00	1,005.40
PERS10 R. L. PERSONS CONST., INC.	12.50	571.25
KESS10 KESSER INTERNATIONAL, INC.	12.10	552.97
BASS20 WL BASS CONSTRUCTION, INC.	10.00	457.00
0025 - 621001 - TEMPORARY SEEDING - 0.500 ACRE		
SIMC10 SIMCO, INC.	3,300.00	1,650.00
PERS10 R. L. PERSONS CONST., INC.	5,000.00	2,500.00
KESS10 KESSER INTERNATIONAL, INC.	5,280.00	2,640.00
BASS20 WL BASS CONSTRUCTION, INC.	4,000.00	2,000.00
0026 - 621021 - SILT FENCE - 383.000 LF		
SIMC10 SIMCO, INC.	8.00	3,064.00
PERS10 R. L. PERSONS CONST., INC.	6.00	2,298.00
KESS10 KESSER INTERNATIONAL, INC.	6.60	2,527.80
BASS20 WL BASS CONSTRUCTION, INC.	8.00	3,064.00
0027 - 621031 - SAND BAG DITCH CHECKS - 165.000 BAG		
SIMC10 SIMCO, INC.	17.00	2,805.00
PERS10 R. L. PERSONS CONST., INC.	14.50	2,392.50
KESS10 KESSER INTERNATIONAL, INC.	17.60	2,904.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	3,300.00
0028 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 20.000 CUYD		
SIMC10 SIMCO, INC.	27.50	550.00
PERS10 R. L. PERSONS CONST., INC.	35.25	705.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	1,100.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	2,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 210

Contract ID: 070510

Counties: CALHOUN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CREEK AT L.M. 6.07 STR. & APPRS. (S)

Route: 203 Section: 2

Project Length: 0.009 Miles

Bidder	Bid Price	Bid Amount
0029 - 621151 - ROCK DITCH CHECKS - 18.000 CUYD		
SIMC10 SIMCO, INC.	82.00	1,476.00
PERS10 R. L. PERSONS CONST., INC.	100.00	1,800.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	1,980.00
BASS20 WL BASS CONSTRUCTION, INC.	275.00	4,950.00
0030 - 623001 - SECOND SEEDING APPLICATION - 0.340 ACRE		
SIMC10 SIMCO, INC.	1,100.00	374.00
PERS10 R. L. PERSONS CONST., INC.	1,950.00	663.00
KESS10 KESSER INTERNATIONAL, INC.	1,980.00	673.20
BASS20 WL BASS CONSTRUCTION, INC.	1,700.00	578.00
0031 - 624001 - SOLID SODDING - 69.000 SQYD		
SIMC10 SIMCO, INC.	28.00	1,932.00
PERS10 R. L. PERSONS CONST., INC.	14.00	966.00
KESS10 KESSER INTERNATIONAL, INC.	16.50	1,138.50
BASS20 WL BASS CONSTRUCTION, INC.	12.00	828.00
0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SIMC10 SIMCO, INC.	30,000.00	30,000.00
PERS10 R. L. PERSONS CONST., INC.	4,500.00	4,500.00
KESS10 KESSER INTERNATIONAL, INC.	22,000.00	22,000.00
BASS20 WL BASS CONSTRUCTION, INC.	35,000.00	35,000.00
0033 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 494.000 LF		
SIMC10 SIMCO, INC.	5.50	2,717.00
PERS10 R. L. PERSONS CONST., INC.	1.50	741.00
KESS10 KESSER INTERNATIONAL, INC.	6.60	3,260.40
BASS20 WL BASS CONSTRUCTION, INC.	2.00	988.00

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 210

Contract ID: 070510

Counties: CALHOUN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CREEK AT L.M. 6.07 STR. & APPRS. (S)

Route: 203 Section: 2

Project Length: 0.009 Miles

Bidder	Bid Price	Bid Amount
0034 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 494.000 LF		
SIMC10 SIMCO, INC.	5.50	2,717.00
PERS10 R. L. PERSONS CONST., INC.	1.50	741.00
KESS10 KESSER INTERNATIONAL, INC.	6.60	3,260.40
BASS20 WL BASS CONSTRUCTION, INC.	2.00	988.00
0035 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 6.000 EACH		
SIMC10 SIMCO, INC.	60.00	360.00
PERS10 R. L. PERSONS CONST., INC.	19.00	114.00
KESS10 KESSER INTERNATIONAL, INC.	66.00	396.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	120.00
0036 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 75.000 CUYD		
SIMC10 SIMCO, INC.	150.00	11,250.00
PERS10 R. L. PERSONS CONST., INC.	50.00	3,750.00
KESS10 KESSER INTERNATIONAL, INC.	82.50	6,187.50
BASS20 WL BASS CONSTRUCTION, INC.	90.00	6,750.00
0037 - 802011 - CLASS S CONCRETE-ROADWAY - 153.390 CUYD		
SIMC10 SIMCO, INC.	1,200.00	184,068.00
PERS10 R. L. PERSONS CONST., INC.	1,915.00	293,741.85
KESS10 KESSER INTERNATIONAL, INC.	1,705.00	261,529.95
BASS20 WL BASS CONSTRUCTION, INC.	2,163.00	331,782.57
0038 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 20,778.000 LB		
SIMC10 SIMCO, INC.	2.00	41,556.00
PERS10 R. L. PERSONS CONST., INC.	1.45	30,128.10
KESS10 KESSER INTERNATIONAL, INC.	3.41	70,852.98
BASS20 WL BASS CONSTRUCTION, INC.	1.20	24,933.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 210

Contract ID: 070510

Counties: CALHOUN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CREEK AT L.M. 6.07 STR. & APPRS. (S)

Route: 203 Section: 2

Project Length: 0.009 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SIMC10 - SIMCO, INC.		\$500,532.00
PERS10 - R. L. PERSONS CONST., INC.		\$574,999.00
KESS10 - KESSER INTERNATIONAL, INC.		\$612,111.50
BASS20 - WL BASS CONSTRUCTION, INC.		\$663,618.17
Section Number 02 - MOBILIZATION		
0039 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SIMC10 SIMCO, INC.	25,000.00	25,000.00
PERS10 R. L. PERSONS CONST., INC.	25,000.00	25,000.00
KESS10 KESSER INTERNATIONAL, INC.	22,000.00	22,000.00
BASS20 WL BASS CONSTRUCTION, INC.	32,000.00	32,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SIMC10 - SIMCO, INC.		\$25,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$25,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$22,000.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$32,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 220

Contract ID: A80007

Counties: FAULKNER

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CLINTON RD. – I-40 (S)

Route: 89 Section: 4

Project Length: 4.856 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.856 MILES OF HIGHWAY 89 IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PIPE CULVERTS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT AND CONCRETE PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$1,492,302	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,612,166	108.03%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 75.000 EACH		
ROGE02 ROGERS GROUP, INC.	500.00	37,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	515.00	38,625.00
0002 - 215011 - TRENCHING AND SHOULDER PREPARATION - 257.000 STA		
ROGE02 ROGERS GROUP, INC.	75.00	19,275.00
CRAN20 CRANFORD CONSTRUCTION CO.	150.00	38,550.00
0003 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 2,053.000 TON		
ROGE02 ROGERS GROUP, INC.	29.00	59,537.00
CRAN20 CRANFORD CONSTRUCTION CO.	28.73	58,982.69
0004 - 401011 - TACK COAT - 15,272.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	15,272.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.50	7,636.00
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,199.000 TON		
ROGE02 ROGERS GROUP, INC.	70.00	83,930.00
CRAN20 CRANFORD CONSTRUCTION CO.	83.37	99,960.63
0006 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 56.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	6,720.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	6,720.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 220

Contract ID: A80007

Counties: FAULKNER

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CLINTON RD. – I-40 (S)

Route: 89 Section: 4

Project Length: 4.856 Miles

Bidder	Bid Price	Bid Amount
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 11,123.000 TON		
ROGE02 ROGERS GROUP, INC.	15.00	166,845.00
CRAN20 CRANFORD CONSTRUCTION CO.	81.46	906,079.58
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 26.000 TON		
ROGE02 ROGERS GROUP, INC.	1,100.00	28,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	142.19	3,696.94
0009 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 621.000 TON		
ROGE02 ROGERS GROUP, INC.	1,100.00	683,100.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	74,520.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 978.000 SQYD		
ROGE02 ROGERS GROUP, INC.	6.00	5,868.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.85	6,699.30
0011 - 412101 - COLD MILLING CONCRETE PAVEMENT - 110.000 SQYD		
ROGE02 ROGERS GROUP, INC.	6.00	660.00
CRAN20 CRANFORD CONSTRUCTION CO.	20.00	2,200.00
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON		
ROGE02 ROGERS GROUP, INC.	170.00	12,750.00
CRAN20 CRANFORD CONSTRUCTION CO.	190.00	14,250.00
0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	92,800.00	92,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	72,805.00	72,805.00
0014 - 604003 - SIGNS - 540.000 SQFT		
ROGE02 ROGERS GROUP, INC.	3.50	1,890.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.61	1,949.40
0015 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 106.000 LF		
ROGE02 ROGERS GROUP, INC.	130.00	13,780.00
CRAN20 CRANFORD CONSTRUCTION CO.	128.75	13,647.50

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 220

Contract ID: A80007

Counties: FAULKNER

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CLINTON RD. – I-40 (S)

Route: 89 Section: 4

Project Length: 4.856 Miles

Bidder	Bid Price	Bid Amount
0016 - 606703 - 18" SIDE DRAIN - 1,844.000 LF		
ROGE02 ROGERS GROUP, INC.	48.00	88,512.00
CRAN20 CRANFORD CONSTRUCTION CO.	49.44	91,167.36
0017 - 606704 - 24" SIDE DRAIN - 106.000 LF		
ROGE02 ROGERS GROUP, INC.	55.00	5,830.00
CRAN20 CRANFORD CONSTRUCTION CO.	56.65	6,004.90
0018 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,700.00	10,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,751.00	10,506.00
0019 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD		
ROGE02 ROGERS GROUP, INC.	50.00	500.00
CRAN20 CRANFORD CONSTRUCTION CO.	51.50	515.00
0020 - 606993 - SELECTED PIPE BACKFILL - 60.000 TON		
ROGE02 ROGERS GROUP, INC.	60.00	3,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	61.80	3,708.00
0021 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 15.600 CU YD		
ROGE02 ROGERS GROUP, INC.	410.00	6,396.00
CRAN20 CRANFORD CONSTRUCTION CO.	412.00	6,427.20
0022 - 620030 - WATER - 0.600 MGAL		
ROGE02 ROGERS GROUP, INC.	10.00	6.00
CRAN20 CRANFORD CONSTRUCTION CO.	80.00	48.00
0023 - 624001 - SOLID SODDING - 48.000 SQ YD		
ROGE02 ROGERS GROUP, INC.	10.00	480.00
CRAN20 CRANFORD CONSTRUCTION CO.	29.50	1,416.00
0024 - 637001 - MAILBOXES - 5.000 EACH		
ROGE02 ROGERS GROUP, INC.	30.00	150.00
CRAN20 CRANFORD CONSTRUCTION CO.	30.90	154.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 220

Contract ID: A80007

Counties: FAULKNER

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: CLINTON RD. – I-40 (S)

Route: 89 Section: 4

Project Length: 4.856 Miles

Bidder	Bid Price	Bid Amount
0025 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	40.00	120.00
CRAN20 CRANFORD CONSTRUCTION CO.	41.20	123.60
0026 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	40.00	40.00
CRAN20 CRANFORD CONSTRUCTION CO.	41.20	41.20
0027 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 41,320.000 LF		
ROGE02 ROGERS GROUP, INC.	0.10	4,132.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.19	7,850.80
0028 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,640.000 LF		
ROGE02 ROGERS GROUP, INC.	0.85	43,894.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.88	45,443.20
0029 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 51,640.000 LF		
ROGE02 ROGERS GROUP, INC.	0.65	33,566.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.67	34,598.80
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 325.000 EACH		
ROGE02 ROGERS GROUP, INC.	4.15	1,348.75
CRAN20 CRANFORD CONSTRUCTION CO.	4.27	1,387.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$1,427,301.75

CRAN20 - CRANFORD CONSTRUCTION CO.

\$1,555,714.35

Section Number 02 - MOBILIZATION

0031 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.

65,000.00

65,000.00

CRAN20 CRANFORD CONSTRUCTION CO.

56,452.00

56,452.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$65,000.00

CRAN20 - CRANFORD CONSTRUCTION CO.

\$56,452.00

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Bid Tabulation Summary

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Call Order: 270

Contract ID: 090535

Counties: NEWTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: POPE CO. LINE – HWY. 16 (S)

Route: 7 Section: 17

Project Length: 13.371 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 13.371 MILES OF HIGHWAY 7 IN NEWTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, CENTERLINE MUMBLE STRIPS IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,032,259	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,824.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	37.69	106,436.56
0002 - 401011 - TACK COAT - 41,667.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	41,667.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 10,865.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	32.00	347,680.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 657.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,100.00	722,700.00
0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 236,139.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.25	1,239,729.75
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 942.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	5,652.00
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20,000.00	20,000.00
0008 - 604003 - SIGNS - 730.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	12,045.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 272,542.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.33	89,938.86
0010 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 59,229.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	14,807.25

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Call Order: 270

Contract ID: 090535

Counties: NEWTON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: POPE CO. LINE – HWY. 16 (S)

Route: 7 Section: 17

Project Length: 13.371 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 141,498.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	155,647.80
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 131,044.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	144,148.40
0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 884.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	6,806.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$2,907,259.42
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125,000.00	125,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$125,000.00

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Call Order: 280

Contract ID: 090538

Counties: BAXTER

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWYS. 5 & 178 (SEL. SECS.) (S)

Route: 5 & 178 Section: 19 & 2

Project Length: 16.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 16.600 MILES OF HIGHWAYS 5 AND 178 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,980,456	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,259.000 TON		
ATLA10 ATLAS ASPHALT, INC.	15.64	97,890.76
0002 - 401011 - TACK COAT - 78,059.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	780.59
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 45,801.000 TON		
ATLA10 ATLAS ASPHALT, INC.	64.50	2,954,164.50
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 236.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	28,320.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,533.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	303,960.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 10,597.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	2.37	25,114.89
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	270,885.56	270,885.56
0008 - 604003 - SIGNS - 1,563.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	3.00	4,689.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 339,368.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	3,393.68
0010 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1.00	6.00

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Call Order: 280

Contract ID: 090538

Counties: BAXTER

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWYS. 5 & 178 (SEL. SECS.) (S)

Route: 5 & 178 Section: 19 & 2

Project Length: 16.600 Miles

Bidder	Bid Price	Bid Amount
0011 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1.00	6.00
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 177,281.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.75	132,960.75
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.00	240.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 162,087.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.75	121,565.25
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	350.00	2,100.00
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	300.00	1,800.00
0017 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 24.000 LF		
ATLA10 ATLAS ASPHALT, INC.	25.00	600.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,101.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7.00	7,707.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,956,183.98
Section Number 02 - MOBILIZATION		
0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	24,271.87	24,271.87
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$24,271.87

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Call Order: 330

Contract ID: AX0001

Counties: VARIOUS

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWYS. 29, 49 & 167 (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 15.936 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MICROSURFACE APPROXIMATELY 15.936 MILES OF VARIOUS HIGHWAYS IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MICROSURFACING, 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	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$1,530,369	100.00%
2	VANC12	VANCE BROTHERS, INC.	\$1,550,806	101.34%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0003 - 418301 - MICROSURFACING - 420,947.000 SQYD		
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	2.28	959,759.16
VANC12 VANCE BROTHERS, INC.	2.25	947,130.75
0004 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	47,500.00	47,500.00
VANC12 VANCE BROTHERS, INC.	30,675.00	30,675.00
0005 - 604003 - SIGNS - 1,491.000 SQFT		
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	3.75	5,591.25
VANC12 VANCE BROTHERS, INC.	4.13	6,157.83
0006 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 308,393.000 LF		
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.38	117,189.34
VANC12 VANCE BROTHERS, INC.	0.42	129,525.06
0007 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 69,352.000 LF		
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.68	47,159.36
VANC12 VANCE BROTHERS, INC.	0.75	52,014.00
0008 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 46,398.000 LF		
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.19	8,815.62
VANC12 VANCE BROTHERS, INC.	0.14	6,495.72

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Call Order: 330

Contract ID: AX0001

Counties: VARIOUS

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWYS. 29, 49 & 167 (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 15.936 Miles

Bidder		Bid Price	Bid Amount
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 186,950.000 LF			
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	0.80	149,560.00
VANC12	VANCE BROTHERS, INC.	0.90	168,255.00
0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 121,443.000 LF			
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	0.80	97,154.40
VANC12	VANCE BROTHERS, INC.	0.90	109,298.70
0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 22.000 EACH			
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	600.00	13,200.00
VANC12	VANCE BROTHERS, INC.	660.00	14,520.00
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 22.000 EACH			
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	400.00	8,800.00
VANC12	VANCE BROTHERS, INC.	440.00	9,680.00
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,128.000 EACH			
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	5.00	5,640.00
VANC12	VANCE BROTHERS, INC.	5.50	6,204.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC

\$1,460,369.13

VANC12 - VANCE BROTHERS, INC.

\$1,479,956.06

Section Number 02 - MOBILIZATION

0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC

70,000.00

70,000.00

VANC12 VANCE BROTHERS, INC.

70,850.00

70,850.00

Section Number 02 - MOBILIZATION Subtotals:

MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC

\$70,000.00

VANC12 - VANCE BROTHERS, INC.

\$70,850.00

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Date: 1/20/2021

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Call Order: 360

Contract ID: C20003

Counties: DALLAS

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: SPARKMAN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.390 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.39 MILES OF VARIOUS CITY STREETS IN THE CITY OF SPARKMAN IN DALLAS COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$312,302	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 20.000 STA		
C-FC10 SMACKOVER PAVING CO.	150.00	3,000.00
0002 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 35.000 TON		
C-FC10 SMACKOVER PAVING CO.	190.00	6,650.00
0003 - 401011 - TACK COAT - 1,677.000 GAL		
C-FC10 SMACKOVER PAVING CO.	5.00	8,385.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 92.000 TON		
C-FC10 SMACKOVER PAVING CO.	99.00	9,108.00
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON		
C-FC10 SMACKOVER PAVING CO.	990.00	3,960.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,775.000 TON		
C-FC10 SMACKOVER PAVING CO.	82.00	145,550.00
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 107.000 TON		
C-FC10 SMACKOVER PAVING CO.	820.00	87,740.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,021.000 SQYD		
C-FC10 SMACKOVER PAVING CO.	4.00	20,084.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 115.000 TON		
C-FC10 SMACKOVER PAVING CO.	175.00	20,125.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	3,000.00	3,000.00

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Call Order: 360

Contract ID: C20003

Counties: DALLAS

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: SPARKMAN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.390 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 240.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	5.00	1,200.00
0012 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 50.000 SQYD		
C-FC10 SMACKOVER PAVING CO.	10.00	500.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$309,302.00
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	3,000.00	3,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$3,000.00

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Contract ID: C27005

Counties: GRANT

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: TULL OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.910 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.91 MILES OF VARIOUS CITY STREETS IN THE CITY OF TULL IN GRANT COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$218,835	100.00%
2	ASPH25	ASPHALT PRODUCTS, LLC	\$339,172	154.99%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 12.000 STA		
CRAN20 CRANFORD CONSTRUCTION CO.	257.50	3,090.00
ASPH25 ASPHALT PRODUCTS, LLC	600.00	7,200.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 36.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	37.45	1,348.20
ASPH25 ASPHALT PRODUCTS, LLC	85.70	3,085.20
0003 - 401011 - TACK COAT - 1,974.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	7,896.00
ASPH25 ASPHALT PRODUCTS, LLC	5.50	10,857.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 171.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	42.47	7,262.37
ASPH25 ASPHALT PRODUCTS, LLC	130.00	22,230.00
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 7.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	1,000.00	7,000.00
ASPH25 ASPHALT PRODUCTS, LLC	600.00	4,200.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,985.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	81.08	160,943.80
ASPH25 ASPHALT PRODUCTS, LLC	110.00	218,350.00

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Contract ID: C27005

Counties: GRANT

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: TULL OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.910 Miles

Bidder	Bid Price	Bid Amount
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 122.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	14,640.00
ASPH25 ASPHALT PRODUCTS, LLC	120.00	14,640.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	275.00	11,000.00
ASPH25 ASPHALT PRODUCTS, LLC	259.74	10,389.60
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	2,500.00	2,500.00
ASPH25 ASPHALT PRODUCTS, LLC	32,000.00	32,000.00
0010 - 604003 - SIGNS - 120.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.25	630.00
ASPH25 ASPHALT PRODUCTS, LLC	6.00	720.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$216,310.37

ASPH25 - ASPHALT PRODUCTS, LLC

\$323,671.80

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.

2,525.00

2,525.00

ASPH25 ASPHALT PRODUCTS, LLC

15,500.00

15,500.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$2,525.00

ASPH25 - ASPHALT PRODUCTS, LLC

\$15,500.00

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Call Order: 430

Contract ID: C36007

Counties: JOHNSON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HARTMAN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.63 MILES OF VARIOUS CITY STREETS IN THE CITY OF HARTMAN IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$334,426	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 25.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	6,250.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 209.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	41.75	8,725.75
0003 - 401011 - TACK COAT - 1,891.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	5,673.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 114.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	63.35	7,221.90
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,100.00	5,500.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,966.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	63.35	124,546.10
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 117.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,100.00	128,700.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,491.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	14,910.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	6,250.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00

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Call Order: 430

Contract ID: C36007

Counties: JOHNSON

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HARTMAN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.630 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 288.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.10	3,484.80
0012 - 726002 - STANDARD SIGN - 12.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	264.00
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	400.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$319,425.55
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$15,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 470

Contract ID: C55002

Counties: PIKE

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: DAISY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.170 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.17 MILES OF VARIOUS CITY STREETS IN THE CITY OF DAISY IN PIKE COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$279,913	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 9.000 STA		
TRIS07 TRI STATE ASPHALT, INC.	425.00	3,825.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 476.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	45.00	21,420.00
0003 - 401011 - TACK COAT - 1,289.000 GAL		
TRIS07 TRI STATE ASPHALT, INC.	4.25	5,478.25
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 34.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	150.00	5,100.00
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	240.00	480.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,240.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	128.00	158,720.00
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 74.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	130.00	9,620.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 278.000 SQYD		
TRIS07 TRI STATE ASPHALT, INC.	13.00	3,614.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 280.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	160.00	44,800.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	12,500.00	12,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 470

Contract ID: C55002

Counties: PIKE

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: DAISY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.170 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 192.000 SQFT		
TRIS07 TRI STATE ASPHALT, INC.	5.50	1,056.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$266,613.25
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	13,300.00	13,300.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$13,300.00

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 530

Contract ID: SA0651

Counties: BRADLEY

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 8 - HWY. 63 (LEVELING & RESEAL) (S)

Route: CR 18 Section:

Project Length: 5.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 5.20 MILES OF COUNTY ROAD 18 IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$299,750	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401005 - FOG SEAL (TYPE 2) - 6,406.000 GAL		
C-FC10 SMACKOVER PAVING CO.	4.85	31,069.10
0002 - 401011 - TACK COAT - 900.000 GAL		
C-FC10 SMACKOVER PAVING CO.	5.00	4,500.00
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,121.000 TON		
C-FC10 SMACKOVER PAVING CO.	61.00	68,381.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 25,626.000 GAL		
C-FC10 SMACKOVER PAVING CO.	3.80	97,378.80
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 566.000 TON		
C-FC10 SMACKOVER PAVING CO.	93.00	52,638.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 34.000 TON		
C-FC10 SMACKOVER PAVING CO.	930.00	31,620.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	3,000.00	3,000.00
0009 - 604003 - SIGNS - 84.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	8.00	672.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 54,912.000 LF		
C-FC10 SMACKOVER PAVING CO.	0.10	5,491.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$294,750.10
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Date: 1/20/2021

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Call Order: 530

Contract ID: SA0651

Counties: BRADLEY

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: HWY. 8 - HWY. 63 (LEVELING & RESEAL) (S)

Route: CR 18 Section:

Project Length: 5.200 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$5,000.00

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Date: 1/20/2021

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Call Order: 590

Contract ID: SA3940

Counties: LEE

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: LEE CO. RESEAL (S)

Route: CRS 8 & 15 Section:

Project Length: 7.970 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 1.53 MILES OF COUNTY ROAD 8 AND APPROXIMATELY 6.44 MILES OF COUNTY ROAD 15 IN LEE 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.	\$365,180	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$452,523	123.92%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 600.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	2,100.00
ATLA10 ATLAS ASPHALT, INC.	5.00	3,000.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,785.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	64.40	114,954.00
ATLA10 ATLAS ASPHALT, INC.	60.00	107,100.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 40,788.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.76	153,362.88
ATLA10 ATLAS ASPHALT, INC.	6.00	244,728.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 377.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	126.60	47,728.20
ATLA10 ATLAS ASPHALT, INC.	175.00	65,975.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 23.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	188.10	4,326.30
ATLA10 ATLAS ASPHALT, INC.	120.00	2,760.00
0006 - 415001 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	320.00	19,200.00
ATLA10 ATLAS ASPHALT, INC.	250.00	15,000.00

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 590

Contract ID: SA3940

Counties: LEE

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: LEE CO. RESEAL (S)

Route: CRS 8 & 15 Section:

Project Length: 7.970 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	6,500.00	6,500.00
ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
0008 - 604003 - SIGNS - 474.000 SQFT			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	1,896.00
ATLA10	ATLAS ASPHALT, INC.	3.60	1,706.40
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,750.000 LF			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.16	2,840.00
ATLA10	ATLAS ASPHALT, INC.	0.14	2,485.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
SALT10 - SALT CREEK PAVING & CONST. CO., INC.			\$352,907.38
ATLA10 - ATLAS ASPHALT, INC.			\$445,254.40
Section Number 02 - MOBILIZATION			
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	12,273.00	12,273.00
ATLA10	ATLAS ASPHALT, INC.	7,268.59	7,268.59
Section Number 02 - MOBILIZATION Subtotals:			
SALT10 - SALT CREEK PAVING & CONST. CO., INC.			\$12,273.00
ATLA10 - ATLAS ASPHALT, INC.			\$7,268.59

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 610

Contract ID: SA4280

Counties: LOGAN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: ST. SCHOLASTICA - NORTH (SURFACING & RESEAL) (S)

Route: CR 93 Section:

Project Length: 2.490 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE AND RESEAL APPROXIMATELY 2.49 MILES OF COUNTY ROAD 93 IN LOGAN COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, 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.	\$211,489	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$264,658	125.14%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 106.000 STA		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	360.00	38,160.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	280.00	29,680.00
0002 - 401001 - PRIME COAT - 8,873.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.86	34,249.78
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	35,492.00
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 815.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	53.30	43,439.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	60.00	48,900.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 18,659.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.93	73,329.87
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.50	121,283.50
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,375.00	8,375.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,000.00	12,000.00
0006 - 604003 - SIGNS - 132.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.00	924.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.50	858.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 610

Contract ID: SA4280

Counties: LOGAN

Letting Date: 1/13/2021 - 10:00 a.m.

Job Name: ST. SCHOLASTICA - NORTH (SURFACING & RESEAL) (S)

Route: CR 93 Section:

Project Length: 2.490 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,294.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.14	3,681.16
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	3,944.10
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$202,159.31
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$252,157.60
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.	9,330.00	9,330.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$9,330.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$12,500.00