

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 040

Contract ID: 020723

Counties: LINCOLN

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: STAR CITY – GOULD (S)

Route: 11 & 114 Section: 3 & 2

Project Length: 17.280 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND CHIP SEAL APPROXIMATELY 17.280 MILES OF HIGHWAYS 11 AND 114 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, 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.	\$4,978,125	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 58.000 SQYD					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	50.00	2,900.00	
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,132.000 LF					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	4.50	9,594.00	
0003 - 210702 - SOIL STABILIZATION - 200.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	600.00	120,000.00	
0004 - 215001 - TRENCHING AND SHOULDER PREPARATION - 901.000 STA					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	240.00	216,240.00	
0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 9,308.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	39.00	363,012.00	
0006 - 401011 - TACK COAT - 41,577.000 GAL					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	3.25	135,125.25	
0007 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 4,321.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	63.30	273,519.30	
0008 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 98,740.000 GAL					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	3.71	366,325.40	
0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 12,948.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	78.78	1,020,043.44	
0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 610.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	73,200.00	

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Job Name: STAR CITY – GOULD (S)

Route: 11 & 114 Section: 3 & 2

Project Length: 17.280 Miles

Bidder	Bid Price	Bid Amount
0011 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 19,310.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	39.44	761,586.40
0012 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,051.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	850.00	893,350.00
0013 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	20,000.00
0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	190.00	95,000.00
0015 - 504261 - APPROACH GUTTERS - 28.440 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,564.96	72,947.46
0017 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	84,000.00	84,000.00
0018 - 604003 - SIGNS - 835.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.75	3,131.25
0019 - 604023 - TRAFFIC DRUMS - 100.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	18.00	1,800.00
0020 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 63,765.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	9,564.75
0021 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 5.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	750.00
0022 - 604083 - VERTICAL PANELS - 130.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	38.00	4,940.00
0023 - 617005 - GUARDRAIL (TYPE A) - 2,496.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	18.00	44,928.00
0024 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,800.00	21,600.00
0025 - 637001 - MAILBOXES - 57.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	1,425.00

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Job Name: STAR CITY – GOULD (S)

Route: 11 & 114 Section: 3 & 2

Project Length: 17.280 Miles

Bidder	Bid Price	Bid Amount
0026 - 637011 - MAILBOX SUPPORTS (SINGLE) - 57.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	1,425.00
0027 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 132,972.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.17	22,605.24
0028 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 183,280.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.14	25,659.20
0029 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 497.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	99.40
0030 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 63,765.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.14	8,927.10
0031 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 5.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	1,000.00
0032 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 5.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	375.00
0033 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	275.00	550.00
0034 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,141.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.75	5,419.75
0035 - 734011 - BRIDGE END TERMINAL - 8.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	27,500.00	220,000.00
0036 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,076.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.35	2,802.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$4,883,845.54
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	94,279.23	94,279.23

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Route: 11 & 114 Section: 3 & 2

Project Length: 17.280 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$94,279.23

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Contract ID: A30004

Counties: HEMPSTEAD

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: I-30 – HWY. 278 (S)

Route: 29 & 32 Section: 4 & 6

Project Length: 4.893 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.893 MILES OF HIGHWAYS 29 AND 32 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$2,102,123	100.00%
2	HALL25	R. K. HALL, LLC	\$2,556,798	121.63%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 779.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	55.04	42,876.16
HALL25 R. K. HALL, LLC	100.00	77,900.00
0002 - 401011 - TACK COAT - 17,366.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.84	66,685.44
HALL25 R. K. HALL, LLC	5.32	92,387.12
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,086.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	107.35	1,512,132.10
HALL25 R. K. HALL, LLC	131.30	1,849,491.80
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 773.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	92,760.00
HALL25 R. K. HALL, LLC	120.00	92,760.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 96,401.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	2.12	204,370.12
HALL25 R. K. HALL, LLC	1.93	186,053.93
0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	13,792.38	13,792.38
HALL25 R. K. HALL, LLC	42,000.00	42,000.00

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Contract ID: A30004

Counties: HEMPSTEAD

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: I-30 – HWY. 278 (S)

Route: 29 & 32 Section: 4 & 6

Project Length: 4.893 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 651.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	3.05	1,985.55
HALL25 R. K. HALL, LLC	3.25	2,115.75
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 51,920.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.16	8,307.20
HALL25 R. K. HALL, LLC	0.17	8,826.40
0009 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 35,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.17	5,950.00
HALL25 R. K. HALL, LLC	0.28	9,800.00
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,920.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.81	42,055.20
HALL25 R. K. HALL, LLC	0.86	44,651.20
0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 48.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.25	300.00
HALL25 R. K. HALL, LLC	6.66	319.68
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 51,920.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.81	42,055.20
HALL25 R. K. HALL, LLC	0.86	44,651.20
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	152.25	152.25
HALL25 R. K. HALL, LLC	162.40	162.40
0014 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	614.25	2,457.00
HALL25 R. K. HALL, LLC	655.20	2,620.80
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 420.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	6.83	2,868.60
HALL25 R. K. HALL, LLC	7.28	3,057.60

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Job Name: I-30 – HWY. 278 (S)

Route: 29 & 32 Section: 4 & 6

Project Length: 4.893 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$2,038,747.20
HALL25 - R. K. HALL, LLC		\$2,456,797.88
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.	63,375.58	63,375.58
HALL25 R. K. HALL, LLC	100,000.00	100,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$63,375.58
HALL25 - R. K. HALL, LLC		\$100,000.00

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Call Order: 090

Contract ID: 040771

Counties: SEBASTIAN

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 10 – MILL CREEK (S)

Route: 71 & 71B Section: 14 & 14B

Project Length: 10.550 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 10.550 MILES OF HIGHWAY 71 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$9,577,742	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$11,490,000	119.97%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207001 - STONE BACKFILL - 400.000 TON		
FORS10 FORSGREN, INC.	28.00	11,200.00
APAC20 APAC-CENTRAL, INC.	54.00	21,600.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,523.000 TON		
FORS10 FORSGREN, INC.	34.00	51,782.00
APAC20 APAC-CENTRAL, INC.	59.00	89,857.00
0003 - 401011 - TACK COAT - 100,751.000 GAL		
FORS10 FORSGREN, INC.	2.80	282,102.80
APAC20 APAC-CENTRAL, INC.	3.70	372,778.70
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 59,091.000 TON		
FORS10 FORSGREN, INC.	106.18	6,274,282.38
APAC20 APAC-CENTRAL, INC.	114.50	6,765,919.50
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,705.000 TON		
FORS10 FORSGREN, INC.	120.00	444,600.00
APAC20 APAC-CENTRAL, INC.	120.00	444,600.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 539,917.000 SQYD		
FORS10 FORSGREN, INC.	2.38	1,285,002.46
APAC20 APAC-CENTRAL, INC.	3.50	1,889,709.50

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Counties: SEBASTIAN

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 10 – MILL CREEK (S)

Route: 71 & 71B Section: 14 & 14B

Project Length: 10.550 Miles

Bidder	Bid Price	Bid Amount
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 278.000 TON		
FORS10 FORSGREN, INC.	200.00	55,600.00
APAC20 APAC-CENTRAL, INC.	325.00	90,350.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
FORS10 FORSGREN, INC.	185.00	92,500.00
APAC20 APAC-CENTRAL, INC.	305.00	152,500.00
0009 - 415041 - ASPHALT PATCHING OF ASPHALT AND CONCRETE PAVEMENT - 100.000 SQYD		
FORS10 FORSGREN, INC.	120.00	12,000.00
APAC20 APAC-CENTRAL, INC.	305.00	30,500.00
0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	158,000.00	158,000.00
APAC20 APAC-CENTRAL, INC.	430,647.05	430,647.05
0011 - 604003 - SIGNS - 1,054.000 SQFT		
FORS10 FORSGREN, INC.	15.75	16,600.50
APAC20 APAC-CENTRAL, INC.	16.25	17,127.50
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 277,500.000 LF		
FORS10 FORSGREN, INC.	0.55	152,625.00
APAC20 APAC-CENTRAL, INC.	0.75	208,125.00
0013 - 625031 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 450.000 SQYD		
FORS10 FORSGREN, INC.	6.50	2,925.00
APAC20 APAC-CENTRAL, INC.	10.75	4,837.50
0014 - 637001 - MAILBOXES - 58.000 EACH		
FORS10 FORSGREN, INC.	52.00	3,016.00
APAC20 APAC-CENTRAL, INC.	54.00	3,132.00
0015 - 637011 - MAILBOX SUPPORTS (SINGLE) - 40.000 EACH		
FORS10 FORSGREN, INC.	90.00	3,600.00
APAC20 APAC-CENTRAL, INC.	91.50	3,660.00

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Job Name: HWY. 10 – MILL CREEK (S)

Route: 71 & 71B Section: 14 & 14B

Project Length: 10.550 Miles

Bidder	Bid Price	Bid Amount
0016 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 9.000 EACH		
FORS10 FORSGREN, INC.	100.00	900.00
APAC20 APAC-CENTRAL, INC.	102.00	918.00
0017 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 135,800.000 LF		
FORS10 FORSGREN, INC.	0.14	19,012.00
APAC20 APAC-CENTRAL, INC.	0.17	23,086.00
0018 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 3,000.000 LF		
FORS10 FORSGREN, INC.	10.50	31,500.00
APAC20 APAC-CENTRAL, INC.	18.75	56,250.00
0019 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 925.000 LF		
FORS10 FORSGREN, INC.	3.15	2,913.75
APAC20 APAC-CENTRAL, INC.	3.25	3,006.25
0020 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 100.000 LF		
FORS10 FORSGREN, INC.	3.15	315.00
APAC20 APAC-CENTRAL, INC.	3.25	325.00
0021 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 159,100.000 LF		
FORS10 FORSGREN, INC.	0.90	143,190.00
APAC20 APAC-CENTRAL, INC.	0.90	143,190.00
0022 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,300.000 LF		
FORS10 FORSGREN, INC.	5.25	17,325.00
APAC20 APAC-CENTRAL, INC.	5.40	17,820.00
0023 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 1,300.000 LF		
FORS10 FORSGREN, INC.	10.50	13,650.00
APAC20 APAC-CENTRAL, INC.	10.75	13,975.00
0024 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 118,400.000 LF		
FORS10 FORSGREN, INC.	0.90	106,560.00
APAC20 APAC-CENTRAL, INC.	1.00	118,400.00

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Counties: SEBASTIAN

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 10 – MILL CREEK (S)

Route: 71 & 71B Section: 14 & 14B

Project Length: 10.550 Miles

Bidder		Bid Price	Bid Amount
0025 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 48.000 EACH			
FORS10	FORSGREN, INC.	265.00	12,720.00
APAC20	APAC-CENTRAL, INC.	270.00	12,960.00
0026 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 98.000 EACH			
FORS10	FORSGREN, INC.	235.00	23,030.00
APAC20	APAC-CENTRAL, INC.	242.00	23,716.00
0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,468.000 EACH			
FORS10	FORSGREN, INC.	7.35	10,789.80
APAC20	APAC-CENTRAL, INC.	7.50	11,010.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

FORS10 - FORSGREN, INC.

\$9,227,741.69

APAC20 - APAC-CENTRAL, INC.

\$10,950,000.00

Section Number 02 - MOBILIZATION

0028 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

FORS10 FORSGREN, INC.

350,000.00

350,000.00

APAC20 APAC-CENTRAL, INC.

540,000.00

540,000.00

Section Number 02 - MOBILIZATION Subtotals:

FORS10 - FORSGREN, INC.

\$350,000.00

APAC20 - APAC-CENTRAL, INC.

\$540,000.00

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Call Order: 120

Contract ID: A50005

Counties: SHARP

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: CAVE CITY – NORTH (S)

Route: 167 Section: 19

Project Length: 13.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 13.09 MILES OF HIGHWAY 167 IN SHARP COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, BRIDGE DECK REPAIR, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,493,356	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$4,409,024	126.21%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 11.000 EACH

ATLA10	ATLAS ASPHALT, INC.	2,113.88	23,252.68
DELT10	DELTA ASPHALT OF ARK., INC.	3,255.17	35,806.87

0002 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH

ATLA10	ATLAS ASPHALT, INC.	300.00	1,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	538.57	2,154.28

0003 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 2.000 EACH

ATLA10	ATLAS ASPHALT, INC.	1,000.00	2,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,385.71	2,771.42

0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,909.000 LF

ATLA10	ATLAS ASPHALT, INC.	4.50	17,590.50
DELT10	DELTA ASPHALT OF ARK., INC.	4.60	17,981.40

0005 - 210210 - UNCLASSIFIED EXCAVATION - 700.000 CUYD

ATLA10	ATLAS ASPHALT, INC.	22.00	15,400.00
DELT10	DELTA ASPHALT OF ARK., INC.	34.64	24,248.00

0006 - 210601 - COMPACTED EMBANKMENT - 2,600.000 CUYD

ATLA10	ATLAS ASPHALT, INC.	29.93	77,818.00
DELT10	DELTA ASPHALT OF ARK., INC.	28.40	73,840.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 120

Contract ID: A50005

Counties: SHARP

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: CAVE CITY – NORTH (S)

Route: 167 Section: 19

Project Length: 13.090 Miles

Bidder		Bid Price	Bid Amount
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 12,411.000 TON			
ATLA10	ATLAS ASPHALT, INC.	18.09	224,514.99
DELT10	DELTA ASPHALT OF ARK., INC.	23.25	288,555.75
0008 - 401011 - TACK COAT - 55,272.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	0.01	552.72
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	552.72
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 34,367.000 TON			
ATLA10	ATLAS ASPHALT, INC.	61.26	2,105,322.42
DELT10	DELTA ASPHALT OF ARK., INC.	27.65	950,247.55
0010 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,809.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	217,080.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,100.00	1,989,900.00
0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 10,370.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	1.94	20,117.80
DELT10	DELTA ASPHALT OF ARK., INC.	4.81	49,879.70
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 325.000 TON			
ATLA10	ATLAS ASPHALT, INC.	75.00	24,375.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.83	39,269.75
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON			
ATLA10	ATLAS ASPHALT, INC.	75.00	56,250.00
DELT10	DELTA ASPHALT OF ARK., INC.	118.33	88,747.50
0014 - 504261 - APPROACH GUTTERS - 31.730 CUYD			
ATLA10	ATLAS ASPHALT, INC.	1,497.25	47,507.74
DELT10	DELTA ASPHALT OF ARK., INC.	2,558.29	81,174.54
0015 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	158,421.46	158,421.46
DELT10	DELTA ASPHALT OF ARK., INC.	33,000.00	33,000.00

Arkansas Department of Transportation
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Call Order: 120

Contract ID: A50005

Counties: SHARP

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: CAVE CITY – NORTH (S)

Route: 167 Section: 19

Project Length: 13.090 Miles

Bidder		Bid Price	Bid Amount
0016 - 604003 - SIGNS - 1,314.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	2.50	3,285.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.84	5,045.76
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 128,792.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	1,287.92
DELT10	DELTA ASPHALT OF ARK., INC.	0.16	20,606.72
0018 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 6.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	1.00	6.00
DELT10	DELTA ASPHALT OF ARK., INC.	127.92	767.52
0019 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 5.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	1.00	5.00
DELT10	DELTA ASPHALT OF ARK., INC.	92.10	460.50
0020 - 604083 - VERTICAL PANELS - 30.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	20.00	600.00
DELT10	DELTA ASPHALT OF ARK., INC.	38.89	1,166.70
0021 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF			
ATLA10	ATLAS ASPHALT, INC.	132.48	2,119.68
DELT10	DELTA ASPHALT OF ARK., INC.	509.92	8,158.72
0022 - 606715 - 18" SIDE DRAIN - 90.000 LF			
ATLA10	ATLAS ASPHALT, INC.	65.00	5,850.00
DELT10	DELTA ASPHALT OF ARK., INC.	70.23	6,320.70
0023 - 606716 - 24" SIDE DRAIN - 144.000 LF			
ATLA10	ATLAS ASPHALT, INC.	71.69	10,323.36
DELT10	DELTA ASPHALT OF ARK., INC.	55.60	8,006.40
0024 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	1,500.00	3,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	2,065.55	4,131.10

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Contract ID: A50005

Counties: SHARP

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: CAVE CITY – NORTH (S)

Route: 167 Section: 19

Project Length: 13.090 Miles

Bidder	Bid Price	Bid Amount
0025 - 617005 - GUARDRAIL (TYPE A) - 3,844.000 LF		
ATLA10 ATLAS ASPHALT, INC.	18.00	69,192.00
DELT10 DELTA ASPHALT OF ARK., INC.	18.42	70,806.48
0026 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 15.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,000.00	30,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,046.63	30,699.45
0027 - 620001 - LIME - 2.000 TON		
ATLA10 ATLAS ASPHALT, INC.	45.00	90.00
DELT10 DELTA ASPHALT OF ARK., INC.	307.00	614.00
0028 - 620011 - SEEDING - 0.950 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,935.65	1,838.87
DELT10 DELTA ASPHALT OF ARK., INC.	3,069.95	2,916.45
0029 - 620022 - MULCH COVER - 1.900 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,935.65	3,677.74
DELT10 DELTA ASPHALT OF ARK., INC.	1,534.97	2,916.44
0030 - 620030 - WATER - 116.500 MGAL		
ATLA10 ATLAS ASPHALT, INC.	10.00	1,165.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.23	1,191.80
0031 - 621001 - TEMPORARY SEEDING - 0.950 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,285.95	1,221.65
DELT10 DELTA ASPHALT OF ARK., INC.	1,023.32	972.15
0032 - 621021 - SILT FENCE - 800.000 LF		
ATLA10 ATLAS ASPHALT, INC.	3.91	3,128.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.58	2,864.00
0033 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG		
ATLA10 ATLAS ASPHALT, INC.	9.87	2,171.40
DELT10 DELTA ASPHALT OF ARK., INC.	12.28	2,701.60

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Contract ID: A50005

Counties: SHARP

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: CAVE CITY – NORTH (S)

Route: 167 Section: 19

Project Length: 13.090 Miles

Bidder	Bid Price	Bid Amount
0034 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 54.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	5.00	270.00
DELT10 DELTA ASPHALT OF ARK., INC.	16.58	895.32
0035 - 621151 - ROCK DITCH CHECKS - 42.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	50.00	2,100.00
DELT10 DELTA ASPHALT OF ARK., INC.	66.13	2,777.46
0036 - 623001 - SECOND SEEDING APPLICATION - 0.950 ACRE		
ATLA10 ATLAS ASPHALT, INC.	398.55	378.62
DELT10 DELTA ASPHALT OF ARK., INC.	511.65	486.07
0037 - 624001 - SOLID SODDING - 16.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	16.89	270.24
DELT10 DELTA ASPHALT OF ARK., INC.	36.29	580.64
0038 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
0039 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 125,120.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	13,763.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	21,270.40
0040 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 142,189.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.80	113,751.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.82	116,594.98
0041 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 30.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	240.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.19	245.70
0042 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 128,792.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.80	103,033.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.82	105,609.44

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Call Order: 120

Contract ID: A50005

Counties: SHARP

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: CAVE CITY – NORTH (S)

Route: 167 Section: 19

Project Length: 13.090 Miles

Bidder	Bid Price	Bid Amount
0043 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	325.00	1,950.00
DELT10 DELTA ASPHALT OF ARK., INC.	332.58	1,995.48
0044 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	250.00	1,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	255.83	1,279.15
0045 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,089.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	8,356.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.09	8,544.01
0046 - 734011 - BRIDGE END TERMINAL - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	27,500.00	27,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	24,559.54	24,559.54
0047 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,090.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.00	4,180.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.05	4,284.50
0048 - 822001 - BRIDGE DECK REPAIR - 366.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	147.00	53,802.00
DELT10 DELTA ASPHALT OF ARK., INC.	163.73	59,925.18

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$3,466,209.79

DELT10 - DELTA ASPHALT OF ARK., INC.

\$4,200,023.84

Section Number 02 - MOBILIZATION

0049 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

27,146.41

27,146.41

DELT10 DELTA ASPHALT OF ARK., INC.

209,000.00

209,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$27,146.41

DELT10 - DELTA ASPHALT OF ARK., INC.

\$209,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 140

Contract ID: A60002

Counties: GARLAND

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 298 – PERRY CO. LINE (S)

Route: 7 Section: 10

Project Length: 7.359 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 7.359 MILES OF HIGHWAY 7 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, REJUVENATED MASS CRACK TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,970,670	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$2,115,644	107.36%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,542.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	30.42	46,907.64
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40.92	63,098.64
0002 - 401011 - TACK COAT - 18,674.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	2.80	52,287.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.50	46,685.00
0003 - 402114 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 1,549.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	79.70	123,455.30
BLAC30 BLACKSTONE CONSTRUCTION, LLC	87.67	135,800.83
0004 - 402501 - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 41,296.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	4.62	190,787.52
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.08	209,783.68
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,429.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	92.61	1,151,049.69
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.02	335,831.58
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 15.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	1,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,200.00	18,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 140

Contract ID: A60002

Counties: GARLAND

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 298 – PERRY CO. LINE (S)

Route: 7 Section: 10

Project Length: 7.359 Miles

Bidder	Bid Price	Bid Amount
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 639.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	122.61	78,347.79
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,200.00	766,800.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 7,216.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1.81	13,060.96
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	36,080.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	190.00	95,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	100,000.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	26,770.00	26,770.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40,000.00	40,000.00
0011 - 604003 - SIGNS - 560.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	2.99	1,674.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.60	3,696.00
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 155,422.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	31,084.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.44	68,385.68
0013 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	97.85	195.70
BLAC30 BLACKSTONE CONSTRUCTION, LLC	385.00	770.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 77,711.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.80	62,168.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.49	115,789.39
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 90.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.85	616.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	1,980.00

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Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 140

Contract ID: A60002

Counties: GARLAND

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 298 – PERRY CO. LINE (S)

Route: 7 Section: 10

Project Length: 7.359 Miles

Bidder	Bid Price	Bid Amount
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 72,551.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.80	58,040.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.49	108,100.99
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	592.25	1,184.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	550.00	1,100.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 486.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	5.41	2,629.26
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	3,742.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$1,937,060.46

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$2,055,643.99

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.

33,610.00

33,610.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

60,000.00

60,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$33,610.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$60,000.00

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Bid Tabulation Summary

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Contract ID: 070415

Counties: CLEVELAND

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 212 IN CLEVELAND 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, APPROACH SLABS AND GUTTERS, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, CONSTRUCT TWO CONTINUOUS INTEGRAL W-BEAM UNITS (TOTAL LENGTH 144.00' AND 241.00'), 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.	\$5,828,443	400	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$6,105,230	275	104.75%
3	BASS20	WL BASS CONSTRUCTION, INC.	\$6,589,592	347	113.06%
4	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$8,518,319	294	146.15%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 21.000 STA		
SIMC10 SIMCO, INC.	1,155.00	24,255.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,250.00	26,250.00
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	29,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	52,500.00
0002 - 201111 - GRUBBING - 21.000 STA		
SIMC10 SIMCO, INC.	1,102.00	23,142.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,250.00	26,250.00
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	29,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	52,500.00
0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 350.000 LF		
SIMC10 SIMCO, INC.	7.00	2,450.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.50	1,575.00
BASS20 WL BASS CONSTRUCTION, INC.	5.00	1,750.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	5,250.00

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Contract ID: 070415

Counties: CLEVELAND

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
SIMC10 SIMCO, INC.	20,000.00	20,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	125,000.00	125,000.00
0005 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
SIMC10 SIMCO, INC.	35,000.00	35,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	105,000.00	105,000.00
BASS20 WL BASS CONSTRUCTION, INC.	80,000.00	80,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	135,000.00	135,000.00
0006 - 207001 - STONE BACKFILL - 1,597.000 TON		
SIMC10 SIMCO, INC.	47.25	75,458.25
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	71,865.00
BASS20 WL BASS CONSTRUCTION, INC.	50.50	80,648.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	68.00	108,596.00
0007 - 210210 - UNCLASSIFIED EXCAVATION - 32,995.000 CUYD		
SIMC10 SIMCO, INC.	10.35	341,498.25
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	230,965.00
BASS20 WL BASS CONSTRUCTION, INC.	11.00	362,945.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	19.00	626,905.00
0008 - 210601 - COMPACTED EMBANKMENT - 44,515.000 CUYD		
SIMC10 SIMCO, INC.	11.25	500,793.75
ROBE15 ROBERTSON CONTRACTORS, INC.	10.25	456,278.75
BASS20 WL BASS CONSTRUCTION, INC.	15.00	667,725.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	32.00	1,424,480.00

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Contract ID: 070415

Counties: CLEVELAND

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder		Bid Price	Bid Amount
0009 - 210702 - SOIL STABILIZATION - 250.000 TON			
SIMC10	SIMCO, INC.	157.00	39,250.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	50,000.00
BASS20	WL BASS CONSTRUCTION, INC.	450.00	112,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	505.00	126,250.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 8,304.000 TON			
SIMC10	SIMCO, INC.	32.00	265,728.00
ROBE15	ROBERTSON CONTRACTORS, INC.	32.00	265,728.00
BASS20	WL BASS CONSTRUCTION, INC.	42.00	348,768.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	45.00	373,680.00
0011 - 401011 - TACK COAT - 678.000 GAL			
SIMC10	SIMCO, INC.	7.70	5,220.60
ROBE15	ROBERTSON CONTRACTORS, INC.	7.00	4,746.00
BASS20	WL BASS CONSTRUCTION, INC.	7.00	4,746.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.50	5,085.00
0012 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 222.000 TON			
SIMC10	SIMCO, INC.	176.00	39,072.00
ROBE15	ROBERTSON CONTRACTORS, INC.	160.00	35,520.00
BASS20	WL BASS CONSTRUCTION, INC.	165.00	36,630.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	168.00	37,296.00
0013 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 9.000 TON			
SIMC10	SIMCO, INC.	176.00	1,584.00
ROBE15	ROBERTSON CONTRACTORS, INC.	160.00	1,440.00
BASS20	WL BASS CONSTRUCTION, INC.	165.00	1,485.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	168.00	1,512.00

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Contract ID: 070415

Counties: CLEVELAND

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 388.000 TON		
SIMC10 SIMCO, INC.	154.00	59,752.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	54,320.00
BASS20 WL BASS CONSTRUCTION, INC.	145.00	56,260.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	147.00	57,036.00
0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 18.000 TON		
SIMC10 SIMCO, INC.	154.00	2,772.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	2,520.00
BASS20 WL BASS CONSTRUCTION, INC.	145.00	2,610.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	147.00	2,646.00
0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,724.000 TON		
SIMC10 SIMCO, INC.	122.00	210,328.00
ROBE15 ROBERTSON CONTRACTORS, INC.	111.30	191,881.20
BASS20 WL BASS CONSTRUCTION, INC.	113.00	194,812.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	116.00	199,984.00
0017 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 96.000 TON		
SIMC10 SIMCO, INC.	122.00	11,712.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	11,520.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	11,520.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	121.00	11,616.00
0018 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
SIMC10 SIMCO, INC.	35.00	15,540.00
ROBE15 ROBERTSON CONTRACTORS, INC.	17.00	7,548.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	17,760.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	26.00	11,544.00

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Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0019 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 7.000 TON		
SIMC10 SIMCO, INC.	250.00	1,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	2,100.00
BASS20 WL BASS CONSTRUCTION, INC.	650.00	4,550.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	330.00	2,310.00
0020 - 504001 - APPROACH SLABS - 179.600 CUYD		
SIMC10 SIMCO, INC.	750.00	134,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	680.00	122,128.00
BASS20 WL BASS CONSTRUCTION, INC.	375.00	67,350.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	134,700.00
0021 - 504261 - APPROACH GUTTERS - 66.400 CUYD		
SIMC10 SIMCO, INC.	1,000.00	66,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	43,160.00
BASS20 WL BASS CONSTRUCTION, INC.	800.00	53,120.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	800.00	53,120.00
0022 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
SIMC10 SIMCO, INC.	20,000.00	20,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
BASS20 WL BASS CONSTRUCTION, INC.	30,000.00	30,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	21,000.00	21,000.00
0023 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SIMC10 SIMCO, INC.	50,000.00	50,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150,000.00	150,000.00
BASS20 WL BASS CONSTRUCTION, INC.	35,000.00	35,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	165,500.00	165,500.00

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Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0024 - 603084 - 84" TEMPORARY CULVERT - 528.000 LF		
SIMC10 SIMCO, INC.	210.00	110,880.00
ROBE15 ROBERTSON CONTRACTORS, INC.	370.00	195,360.00
BASS20 WL BASS CONSTRUCTION, INC.	250.00	132,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	132,000.00
0025 - 604003 - SIGNS - 243.000 SQFT		
SIMC10 SIMCO, INC.	5.00	1,215.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.75	911.25
BASS20 WL BASS CONSTRUCTION, INC.	4.00	972.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	1,215.00
0026 - 604013 - BARRICADES - 64.000 LF		
SIMC10 SIMCO, INC.	21.00	1,344.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,280.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	1,280.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	1,344.00
0027 - 604023 - TRAFFIC DRUMS - 47.000 EACH		
SIMC10 SIMCO, INC.	25.00	1,175.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	940.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	940.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	987.00
0028 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,246.000 LF		
SIMC10 SIMCO, INC.	56.00	69,776.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	62,300.00
BASS20 WL BASS CONSTRUCTION, INC.	60.00	74,760.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	56,070.00

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Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0029 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 953.000 LF		
SIMC10 SIMCO, INC.	14.00	13,342.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.50	11,912.50
BASS20 WL BASS CONSTRUCTION, INC.	15.00	14,295.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.50	6,194.50
0030 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 14,860.000 LF		
SIMC10 SIMCO, INC.	0.90	13,374.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.16	2,377.60
BASS20 WL BASS CONSTRUCTION, INC.	0.20	2,972.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.15	2,229.00
0031 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 3,664.000 LF		
SIMC10 SIMCO, INC.	3.15	11,541.60
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	7,328.00
BASS20 WL BASS CONSTRUCTION, INC.	2.00	7,328.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.45	5,312.80
0032 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,168.000 LF		
SIMC10 SIMCO, INC.	1.60	3,468.80
ROBE15 ROBERTSON CONTRACTORS, INC.	0.75	1,626.00
BASS20 WL BASS CONSTRUCTION, INC.	1.00	2,168.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.55	1,192.40
0033 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,300.000 LF		
SIMC10 SIMCO, INC.	1.60	3,680.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.75	1,725.00
BASS20 WL BASS CONSTRUCTION, INC.	1.00	2,300.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.55	1,265.00

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Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0034 - 606990 - SELECTED PIPE BEDDING - 180.000 CUYD		
SIMC10 SIMCO, INC.	42.00	7,560.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	4,500.00
BASS20 WL BASS CONSTRUCTION, INC.	45.00	8,100.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.00	12,600.00
0035 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
SIMC10 SIMCO, INC.	9.50	4,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	5,000.00
BASS20 WL BASS CONSTRUCTION, INC.	16.00	8,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	22.00	11,000.00
0036 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
SIMC10 SIMCO, INC.	370.00	740.00
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	500.00
BASS20 WL BASS CONSTRUCTION, INC.	550.00	1,100.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	900.00	1,800.00
0037 - 617005 - GUARDRAIL (TYPE A) - 1,632.000 LF		
SIMC10 SIMCO, INC.	22.00	35,904.00
ROBE15 ROBERTSON CONTRACTORS, INC.	18.00	29,376.00
BASS20 WL BASS CONSTRUCTION, INC.	18.00	29,376.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	22.00	35,904.00
0038 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
SIMC10 SIMCO, INC.	2,100.00	8,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,750.00	7,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,750.00	7,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,200.00	8,800.00

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Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0039 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
SIMC10 SIMCO, INC.	1,945.00	15,560.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,200.00	9,600.00
BASS20 WL BASS CONSTRUCTION, INC.	1,200.00	9,600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	16,000.00
0040 - 620001 - LIME - 20.000 TON		
SIMC10 SIMCO, INC.	105.00	2,100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	2,000.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	2,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	46.00	920.00
0041 - 620011 - SEEDING - 9.630 ACRE		
SIMC10 SIMCO, INC.	1,102.00	10,612.26
ROBE15 ROBERTSON CONTRACTORS, INC.	1,050.00	10,111.50
BASS20 WL BASS CONSTRUCTION, INC.	1,050.00	10,111.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,250.00	12,037.50
0042 - 620022 - MULCH COVER - 56.730 ACRE		
SIMC10 SIMCO, INC.	840.00	47,653.20
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	45,384.00
BASS20 WL BASS CONSTRUCTION, INC.	800.00	45,384.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,050.00	59,566.50
0043 - 620030 - WATER - 1,976.600 MGAL		
SIMC10 SIMCO, INC.	5.25	10,377.15
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	9,883.00
BASS20 WL BASS CONSTRUCTION, INC.	5.00	9,883.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.50	10,871.30

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Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0044 - 621001 - TEMPORARY SEEDING - 47.100 ACRE		
SIMC10 SIMCO, INC.	615.00	28,966.50
ROBE15 ROBERTSON CONTRACTORS, INC.	585.00	27,553.50
BASS20 WL BASS CONSTRUCTION, INC.	800.00	37,680.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	32,970.00
0045 - 621021 - SILT FENCE - 11,201.000 LF		
SIMC10 SIMCO, INC.	4.00	44,804.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	33,603.00
BASS20 WL BASS CONSTRUCTION, INC.	5.00	56,005.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.50	39,203.50
0046 - 621031 - SAND BAG DITCH CHECKS - 264.000 BAG		
SIMC10 SIMCO, INC.	8.50	2,244.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	2,112.00
BASS20 WL BASS CONSTRUCTION, INC.	12.00	3,168.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	2,640.00
0047 - 621071 - SEDIMENT BASIN - 600.000 CUYD		
SIMC10 SIMCO, INC.	9.00	5,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	3,000.00
BASS20 WL BASS CONSTRUCTION, INC.	9.00	5,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	33.00	19,800.00
0048 - 621101 - OBLITERATION OF SEDIMENT BASIN - 600.000 CUYD		
SIMC10 SIMCO, INC.	9.00	5,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	3,000.00
BASS20 WL BASS CONSTRUCTION, INC.	12.00	7,200.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	42.00	25,200.00

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Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder		Bid Price	Bid Amount
0049 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,083.000 CUYD			
SIMC10	SIMCO, INC.	11.25	12,183.75
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	6,498.00
BASS20	WL BASS CONSTRUCTION, INC.	28.00	30,324.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	32,490.00
0050 - 621151 - ROCK DITCH CHECKS - 162.000 CUYD			
SIMC10	SIMCO, INC.	75.00	12,150.00
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	13,770.00
BASS20	WL BASS CONSTRUCTION, INC.	115.00	18,630.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	29.00	4,698.00
0051 - 621169 - FILTER SOCK (18") - 500.000 LF			
SIMC10	SIMCO, INC.	11.50	5,750.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.75	5,375.00
BASS20	WL BASS CONSTRUCTION, INC.	15.00	7,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	11.25	5,625.00
0052 - 623001 - SECOND SEEDING APPLICATION - 9.630 ACRE			
SIMC10	SIMCO, INC.	263.00	2,532.69
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	2,407.50
BASS20	WL BASS CONSTRUCTION, INC.	250.00	2,407.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	290.00	2,792.70
0053 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
SIMC10	SIMCO, INC.	50,000.00	50,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
BASS20	WL BASS CONSTRUCTION, INC.	65,000.00	65,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	59,360.00	59,360.00

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Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0054 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
SIMC10 SIMCO, INC.	60,000.00	60,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70,000.00	70,000.00
BASS20 WL BASS CONSTRUCTION, INC.	40,000.00	40,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	46,140.00	46,140.00
0055 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,200.000 LF		
SIMC10 SIMCO, INC.	1.05	4,410.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.20	840.00
BASS20 WL BASS CONSTRUCTION, INC.	0.20	840.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.58	2,436.00
0056 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,200.000 LF		
SIMC10 SIMCO, INC.	1.05	4,410.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.20	840.00
BASS20 WL BASS CONSTRUCTION, INC.	0.20	840.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.58	2,436.00
0057 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 98.000 EACH		
SIMC10 SIMCO, INC.	8.00	784.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	490.00
BASS20 WL BASS CONSTRUCTION, INC.	5.00	490.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.30	519.40
0058 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH		
SIMC10 SIMCO, INC.	5,500.00	22,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5,000.00	20,000.00
BASS20 WL BASS CONSTRUCTION, INC.	13,000.00	52,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,890.50	15,562.00

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Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0059 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
SIMC10 SIMCO, INC.	1,200.00	4,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	2,000.00
BASS20 WL BASS CONSTRUCTION, INC.	650.00	2,600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,050.00	4,200.00
0060 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 123.000 CUYD		
SIMC10 SIMCO, INC.	120.00	14,760.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	17,220.00
BASS20 WL BASS CONSTRUCTION, INC.	45.00	5,535.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	24,600.00
0061 - 802111 - CLASS S CONCRETE-BRIDGE - 163.200 CUYD		
SIMC10 SIMCO, INC.	1,500.00	244,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,400.00	228,480.00
BASS20 WL BASS CONSTRUCTION, INC.	1,280.00	208,896.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	408,000.00
0062 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 507.300 CUYD		
SIMC10 SIMCO, INC.	1,100.00	558,030.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,250.00	634,125.00
BASS20 WL BASS CONSTRUCTION, INC.	1,190.00	603,687.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	950.00	481,935.00
0063 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 31.800 GAL		
SIMC10 SIMCO, INC.	75.00	2,385.00
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	2,862.00
BASS20 WL BASS CONSTRUCTION, INC.	160.00	5,088.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	620.00	19,716.00

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Contract ID: 070415

Counties: CLEVELAND

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0064 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 26,024.000 LB		
SIMC10 SIMCO, INC.	1.60	41,638.40
ROBE15 ROBERTSON CONTRACTORS, INC.	1.30	33,831.20
BASS20 WL BASS CONSTRUCTION, INC.	1.80	46,843.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.65	42,939.60
0065 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 18,210.000 LB		
SIMC10 SIMCO, INC.	2.00	36,420.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.35	24,583.50
BASS20 WL BASS CONSTRUCTION, INC.	1.83	33,324.30
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.75	31,867.50
0066 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 111,520.000 LB		
SIMC10 SIMCO, INC.	1.75	195,160.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.35	150,552.00
BASS20 WL BASS CONSTRUCTION, INC.	1.84	205,196.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.75	195,160.00
0067 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 1,360.000 LF		
SIMC10 SIMCO, INC.	175.00	238,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	190.00	258,400.00
BASS20 WL BASS CONSTRUCTION, INC.	195.00	265,200.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	275.00	374,000.00
0068 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 2,570.000 LF		
SIMC10 SIMCO, INC.	245.00	629,650.00
ROBE15 ROBERTSON CONTRACTORS, INC.	235.00	603,950.00
BASS20 WL BASS CONSTRUCTION, INC.	240.00	616,800.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	290.00	745,300.00

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Contract ID: 070415

Counties: CLEVELAND

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder		Bid Price	Bid Amount
0069 - 805504 - PREBORING - 200.000 LF			
SIMC10	SIMCO, INC.	130.00	26,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	150.00	30,000.00
BASS20	WL BASS CONSTRUCTION, INC.	105.00	21,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	300.00	60,000.00
0070 - 805513 - PILE ENCASEMENT - 325.000 LF			
SIMC10	SIMCO, INC.	240.00	78,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	215.00	69,875.00
BASS20	WL BASS CONSTRUCTION, INC.	240.00	78,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	200.00	65,000.00
0071 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 194,940.000 LB			
SIMC10	SIMCO, INC.	2.27	442,513.80
ROBE15	ROBERTSON CONTRACTORS, INC.	3.35	653,049.00
BASS20	WL BASS CONSTRUCTION, INC.	3.00	584,820.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.80	740,772.00
0072 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH			
SIMC10	SIMCO, INC.	500.00	1,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
BASS20	WL BASS CONSTRUCTION, INC.	1,600.00	3,200.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	660.65	1,321.30
0073 - 816001 - FILTER BLANKET - 7,942.000 SQYD			
SIMC10	SIMCO, INC.	6.00	47,652.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	31,768.00
BASS20	WL BASS CONSTRUCTION, INC.	11.00	87,362.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.50	43,681.00

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Contract ID: 070415

Counties: CLEVELAND

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BAYOU DERRISEAUX STRS. & APPRS. (S)

Route: 212 Section: 1

Project Length: 0.360 Miles

Bidder	Bid Price	Bid Amount
0074 - 816011 - DUMPED RIPRAP - 7,279.000 CUYD		
SIMC10 SIMCO, INC.	60.00	436,740.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	473,135.00
BASS20 WL BASS CONSTRUCTION, INC.	73.50	535,006.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	473,135.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SIMC10 - SIMCO, INC.	\$5,578,443.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$5,815,229.50
BASS20 - WL BASS CONSTRUCTION, INC.	\$6,278,592.30
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$8,114,319.00

Section Number 02 - MOBILIZATION

0075 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SIMC10 SIMCO, INC.	250,000.00	250,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	290,000.00	290,000.00
BASS20 WL BASS CONSTRUCTION, INC.	311,000.00	311,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	404,000.00	404,000.00

Section Number 02 - MOBILIZATION Subtotals:

SIMC10 - SIMCO, INC.	\$250,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$290,000.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$311,000.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$404,000.00

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Contract ID: A80008

Counties: CONWAY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: OPPELO – WEST (SEL. SEC.) (S)

Route: 154 Section: 1

Project Length: 9.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND CHIP SEAL APPROXIMATELY 9.110 MILES OF HIGHWAY 154 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PIPE CULVERTS, AGGREGATE SURFACE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,141,578	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,437,073	125.88%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,500.00	3,000.00
ROGE02 ROGERS GROUP, INC.	2,000.00	4,000.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 2,886.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	26.42	76,248.12
ROGE02 ROGERS GROUP, INC.	35.00	101,010.00
0003 - 401011 - TACK COAT - 5,908.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	17,724.00
ROGE02 ROGERS GROUP, INC.	1.00	5,908.00
0004 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,068.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	60.23	124,555.64
ROGE02 ROGERS GROUP, INC.	55.00	113,740.00
0005 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 47,262.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.69	221,658.78
ROGE02 ROGERS GROUP, INC.	5.00	236,310.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,142.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	21.14	129,841.88
ROGE02 ROGERS GROUP, INC.	20.00	122,840.00

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Contract ID: A80008

Counties: CONWAY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: OPPELO – WEST (SEL. SEC.) (S)

Route: 154 Section: 1

Project Length: 9.110 Miles

Bidder	Bid Price	Bid Amount
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 357.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,100.00	392,700.00
ROGE02 ROGERS GROUP, INC.	1,500.00	535,500.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	4,890.00
ROGE02 ROGERS GROUP, INC.	7.00	3,423.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	12,500.00
ROGE02 ROGERS GROUP, INC.	200.00	10,000.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35,000.00	35,000.00
ROGE02 ROGERS GROUP, INC.	137,000.00	137,000.00
0011 - 604003 - SIGNS - 697.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	3,485.00
ROGE02 ROGERS GROUP, INC.	3.30	2,300.10
0012 - 604023 - TRAFFIC DRUMS - 50.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.00	1,000.00
ROGE02 ROGERS GROUP, INC.	15.00	750.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 95,825.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	14,373.75
ROGE02 ROGERS GROUP, INC.	0.10	9,582.50
0014 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 48.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	105.00	5,040.00
ROGE02 ROGERS GROUP, INC.	300.00	14,400.00
0015 - 606519 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 48.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	195.00	9,360.00
ROGE02 ROGERS GROUP, INC.	300.00	14,400.00

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Contract ID: A80008

Counties: CONWAY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: OPPELO – WEST (SEL. SEC.) (S)

Route: 154 Section: 1

Project Length: 9.110 Miles

Bidder	Bid Price	Bid Amount
0016 - 606990 - SELECTED PIPE BEDDING - 4.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	400.00
ROGE02 ROGERS GROUP, INC.	70.00	280.00
0017 - 609215 - JUNCTION BOXES (TYPE E) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,400.00	6,800.00
ROGE02 ROGERS GROUP, INC.	7,500.00	15,000.00
0018 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 10.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	3,000.00
ROGE02 ROGERS GROUP, INC.	600.00	6,000.00
0019 - 620030 - WATER - 0.400 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	400.00
ROGE02 ROGERS GROUP, INC.	10.00	4.00
0020 - 624001 - SOLID SODDING - 32.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	800.00
ROGE02 ROGERS GROUP, INC.	10.00	320.00
0021 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 96,202.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	14,430.30
ROGE02 ROGERS GROUP, INC.	0.15	14,430.30
0022 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 44.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	176.00
ROGE02 ROGERS GROUP, INC.	0.30	13.20
0023 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 50.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	250.00
ROGE02 ROGERS GROUP, INC.	7.25	362.50
0024 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 95,825.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	14,373.75
ROGE02 ROGERS GROUP, INC.	0.15	14,373.75

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Contract ID: A80008

Counties: CONWAY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: OPPELO – WEST (SEL. SEC.) (S)

Route: 154 Section: 1

Project Length: 9.110 Miles

Bidder	Bid Price	Bid Amount
0025 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 601.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	4,207.00
ROGE02 ROGERS GROUP, INC.	3.75	2,253.75
0027 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,100.00	1,100.00
ROGE02 ROGERS GROUP, INC.	2,000.00	2,000.00
0028 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,200.00	1,200.00
ROGE02 ROGERS GROUP, INC.	2,500.00	2,500.00
0029 - 816001 - FILTER BLANKET - 13.340 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.00	400.20
ROGE02 ROGERS GROUP, INC.	28.00	373.52
0030 - 816017 - DUMPED RIPRAP (GROUTED) - 6.660 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	400.00	2,664.00
ROGE02 ROGERS GROUP, INC.	300.00	1,998.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,101,578.42
ROGE02 - ROGERS GROUP, INC.	\$1,371,072.62

Section Number 02 - MOBILIZATION

0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BLAC30 BLACKSTONE CONSTRUCTION, LLC	40,000.00	40,000.00
ROGE02 ROGERS GROUP, INC.	66,000.00	66,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$40,000.00
ROGE02 - ROGERS GROUP, INC.	\$66,000.00

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Contract ID: 080594

Counties: CONWAY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 9 – HWY. 92 (S)

Route: 64 Section: 7

Project Length: 4.512 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.512 MILES OF HIGHWAY 64 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,374,930	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,507,522	109.64%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 142.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.80	1,249.60
ROGE02 ROGERS GROUP, INC.	4.50	639.00
0002 - 210213 - UNCLASSIFIED EXCAVATION - 32.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	3,200.00
ROGE02 ROGERS GROUP, INC.	100.00	3,200.00
0003 - 210611 - COMPACTED EMBANKMENT - 688.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45.00	30,960.00
ROGE02 ROGERS GROUP, INC.	40.00	27,520.00
0004 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,433.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.22	36,140.26
ROGE02 ROGERS GROUP, INC.	31.00	44,423.00
0005 - 401011 - TACK COAT - 21,284.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	21,284.00
ROGE02 ROGERS GROUP, INC.	1.00	21,284.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 13,452.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18.98	255,318.96
ROGE02 ROGERS GROUP, INC.	15.00	201,780.00

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Contract ID: 080594

Counties: CONWAY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 9 – HWY. 92 (S)

Route: 64 Section: 7

Project Length: 4.512 Miles

Bidder	Bid Price	Bid Amount
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 783.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	783,000.00
ROGE02 ROGERS GROUP, INC.	1,200.00	939,600.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,694.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	13,552.00
ROGE02 ROGERS GROUP, INC.	4.50	7,623.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	12,500.00
ROGE02 ROGERS GROUP, INC.	180.00	9,000.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
ROGE02 ROGERS GROUP, INC.	64,000.00	64,000.00
0011 - 604003 - SIGNS - 633.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.80	5,570.40
ROGE02 ROGERS GROUP, INC.	3.50	2,215.50
0012 - 604023 - TRAFFIC DRUMS - 50.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	1,250.00
ROGE02 ROGERS GROUP, INC.	15.00	750.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 22,090.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	4,418.00
ROGE02 ROGERS GROUP, INC.	0.16	3,534.40
0014 - 617005 - GUARDRAIL (TYPE A) - 842.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.00	25,260.00
ROGE02 ROGERS GROUP, INC.	18.00	15,156.00
0015 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,500.00	10,000.00
ROGE02 ROGERS GROUP, INC.	1,500.00	6,000.00

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Contract ID: 080594

Counties: CONWAY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 9 – HWY. 92 (S)

Route: 64 Section: 7

Project Length: 4.512 Miles

Bidder	Bid Price	Bid Amount
0016 - 620001 - LIME - 1.020 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	137.50	140.25
ROGE02 ROGERS GROUP, INC.	500.00	510.00
0017 - 620011 - SEEDING - 0.510 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,283.50	1,674.59
ROGE02 ROGERS GROUP, INC.	3,000.00	1,530.00
0018 - 620022 - MULCH COVER - 1.020 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,283.50	3,349.17
ROGE02 ROGERS GROUP, INC.	1,250.00	1,275.00
0019 - 620030 - WATER - 20.800 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	228.80
ROGE02 ROGERS GROUP, INC.	10.00	208.00
0020 - 621001 - TEMPORARY SEEDING - 0.510 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,634.50	1,343.60
ROGE02 ROGERS GROUP, INC.	1,500.00	765.00
0021 - 621031 - SAND BAG DITCH CHECKS - 100.000 BAG		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.86	1,086.00
ROGE02 ROGERS GROUP, INC.	12.50	1,250.00
0022 - 621173 - WATTLE (20") - 1,100.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.98	12,078.00
ROGE02 ROGERS GROUP, INC.	9.50	10,450.00
0023 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 13,475.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.66	8,893.50
ROGE02 ROGERS GROUP, INC.	0.14	1,886.50
0024 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 47,646.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.88	41,928.48
ROGE02 ROGERS GROUP, INC.	0.76	36,210.96

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Call Order: 240

Contract ID: 080594

Counties: CONWAY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 9 – HWY. 92 (S)

Route: 64 Section: 7

Project Length: 4.512 Miles

Bidder	Bid Price	Bid Amount
0025 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 22,090.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.88	19,439.20
ROGE02 ROGERS GROUP, INC.	0.76	16,788.40
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 302.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	2,325.40
ROGE02 ROGERS GROUP, INC.	4.55	1,374.10
0027 - 901236 - JOINT TAPE (36") - 687.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.00	13,740.00
ROGE02 ROGERS GROUP, INC.	27.00	18,549.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,324,930.21
ROGE02 - ROGERS GROUP, INC.	\$1,437,521.86

Section Number 02 - MOBILIZATION

0028 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00
ROGE02 ROGERS GROUP, INC.	70,000.00	70,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$50,000.00
ROGE02 - ROGERS GROUP, INC.	\$70,000.00

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Call Order: 260

Contract ID: A90007

Counties: BENTON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 102 – MISSOURI STATE LINE (S)

Route: 72 & 279 Section: 2 & 1

Project Length: 12.496 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY 12.496 MILES OF HIGHWAYS 72 AND 279 IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING OF ASPHALT PAVEMENT, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$2,357,959	100.00%
2	GARR15	GRANT GARRETT EXCAVATING, INC.	\$2,396,121	101.62%
3	SAPP10	EMERY SAPP & SONS, INC.	\$2,431,417	103.12%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,491.000 TON

APAC20	APAC-CENTRAL, INC.	20.00	49,820.00
GARR15	GRANT GARRETT EXCAVATING, INC.	26.23	65,338.93
SAPP10	EMERY SAPP & SONS, INC.	29.73	74,057.43

0002 - 401011 - TACK COAT - 40,942.000 GAL

APAC20	APAC-CENTRAL, INC.	2.35	96,213.70
GARR15	GRANT GARRETT EXCAVATING, INC.	2.64	108,086.88
SAPP10	EMERY SAPP & SONS, INC.	2.75	112,590.50

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,799.000 TON

APAC20	APAC-CENTRAL, INC.	86.00	756,714.00
GARR15	GRANT GARRETT EXCAVATING, INC.	80.51	708,407.49
SAPP10	EMERY SAPP & SONS, INC.	85.58	753,018.42

0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,341.000 TON

APAC20	APAC-CENTRAL, INC.	75.00	475,575.00
GARR15	GRANT GARRETT EXCAVATING, INC.	73.91	468,663.31
SAPP10	EMERY SAPP & SONS, INC.	84.29	534,482.89

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Call Order: 260

Contract ID: A90007

Counties: BENTON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 102 – MISSOURI STATE LINE (S)

Route: 72 & 279 Section: 2 & 1

Project Length: 12.496 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 522.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	62,640.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	62,640.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	62,640.00
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 334.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	40,080.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	40,080.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	40,080.00
0007 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 43,704.000 SQYD		
APAC20 APAC-CENTRAL, INC.	4.95	216,334.80
GARR15 GRANT GARRETT EXCAVATING, INC.	5.50	240,372.00
SAPP10 EMERY SAPP & SONS, INC.	4.68	204,534.72
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 39,791.000 SQYD		
APAC20 APAC-CENTRAL, INC.	1.75	69,634.25
GARR15 GRANT GARRETT EXCAVATING, INC.	2.05	81,571.55
SAPP10 EMERY SAPP & SONS, INC.	1.68	66,848.88
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
APAC20 APAC-CENTRAL, INC.	200.00	100,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	133.95	66,975.00
SAPP10 EMERY SAPP & SONS, INC.	175.00	87,500.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	37,000.00	37,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	141,469.67	141,469.67
SAPP10 EMERY SAPP & SONS, INC.	72,925.00	72,925.00
0011 - 604003 - SIGNS - 1,196.000 SQFT		
APAC20 APAC-CENTRAL, INC.	17.38	20,786.48
GARR15 GRANT GARRETT EXCAVATING, INC.	16.50	19,734.00
SAPP10 EMERY SAPP & SONS, INC.	16.20	19,375.20

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Contract ID: A90007

Counties: BENTON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 102 – MISSOURI STATE LINE (S)

Route: 72 & 279 Section: 2 & 1

Project Length: 12.496 Miles

Bidder	Bid Price	Bid Amount
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 131,958.000 LF		
APAC20 APAC-CENTRAL, INC.	0.52	68,618.16
GARR15 GRANT GARRETT EXCAVATING, INC.	0.49	64,659.42
SAPP10 EMERY SAPP & SONS, INC.	0.49	64,659.42
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 131,958.000 LF		
APAC20 APAC-CENTRAL, INC.	1.16	153,071.28
GARR15 GRANT GARRETT EXCAVATING, INC.	1.09	143,834.22
SAPP10 EMERY SAPP & SONS, INC.	1.08	142,514.64
0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 343.000 LF		
APAC20 APAC-CENTRAL, INC.	11.59	3,975.37
GARR15 GRANT GARRETT EXCAVATING, INC.	10.90	3,738.70
SAPP10 EMERY SAPP & SONS, INC.	10.80	3,704.40
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 131,958.000 LF		
APAC20 APAC-CENTRAL, INC.	1.16	153,071.28
GARR15 GRANT GARRETT EXCAVATING, INC.	1.09	143,834.22
SAPP10 EMERY SAPP & SONS, INC.	1.08	142,514.64
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	579.32	579.32
GARR15 GRANT GARRETT EXCAVATING, INC.	545.00	545.00
SAPP10 EMERY SAPP & SONS, INC.	540.00	540.00
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	463.46	463.46
GARR15 GRANT GARRETT EXCAVATING, INC.	436.00	436.00
SAPP10 EMERY SAPP & SONS, INC.	432.00	432.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,650.000 EACH		
APAC20 APAC-CENTRAL, INC.	8.11	13,381.50
GARR15 GRANT GARRETT EXCAVATING, INC.	7.63	12,589.50
SAPP10 EMERY SAPP & SONS, INC.	7.56	12,474.00

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 Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 260

Contract ID: A90007

Counties: BENTON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 102 – MISSOURI STATE LINE (S)

Route: 72 & 279 Section: 2 & 1

Project Length: 12.496 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$2,317,958.60
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$2,372,975.89
SAPP10 - EMERY SAPP & SONS, INC.		\$2,394,892.14
Section Number 02 - MOBILIZATION		
0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	40,000.00	40,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	23,144.73	23,144.73
SAPP10 EMERY SAPP & SONS, INC.	36,525.00	36,525.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$40,000.00
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$23,144.73
SAPP10 - EMERY SAPP & SONS, INC.		\$36,525.00

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Date: 1/20/2021

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Call Order: 290

Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR 0.181 MILE OF SLIDE DAMAGE ON HIGHWAY 295 IN MADISON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, CONCRETE COMBINATION CURB AND GUTTER, EROSION CONTROL ITEMS, 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	CROU10	CROUSE CONSTRUCTION CO.	\$1,396,032	150	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$1,533,873	100	109.87%
3	CURT05	CURTIS CONSTRUCTION, INC.	\$1,755,529	225	125.75%
4	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	\$1,994,164	300	142.85%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 5.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	7,500.00
KESS10 KESSER INTERNATIONAL, INC.	3,270.00	16,350.00
CURT05 CURTIS CONSTRUCTION, INC.	2,000.00	10,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	2,500.00
0002 - 201111 - GRUBBING - 5.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	7,500.00
KESS10 KESSER INTERNATIONAL, INC.	3,270.00	16,350.00
CURT05 CURTIS CONSTRUCTION, INC.	2,000.00	10,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	2,500.00
0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 513.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	10.00	5,130.00
KESS10 KESSER INTERNATIONAL, INC.	27.25	13,979.25
CURT05 CURTIS CONSTRUCTION, INC.	9.00	4,617.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	2,565.00

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Date: 1/20/2021

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Call Order: 290

Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Bidder	Bid Price	Bid Amount
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 325.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	5.00	1,625.00
KESS10 KESSER INTERNATIONAL, INC.	10.90	3,542.50
CURT05 CURTIS CONSTRUCTION, INC.	4.50	1,462.50
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	1,625.00
0005 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	2,000.00
KESS10 KESSER INTERNATIONAL, INC.	2,725.00	2,725.00
CURT05 CURTIS CONSTRUCTION, INC.	1,700.00	1,700.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2,000.00	2,000.00
0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	500.00	1,000.00
KESS10 KESSER INTERNATIONAL, INC.	5,450.00	10,900.00
CURT05 CURTIS CONSTRUCTION, INC.	1,500.00	3,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	1,000.00
0007 - 207001 - STONE BACKFILL - 55.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	60.00	3,300.00
KESS10 KESSER INTERNATIONAL, INC.	61.04	3,357.20
CURT05 CURTIS CONSTRUCTION, INC.	40.00	2,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	40.00	2,200.00
0008 - 210210 - UNCLASSIFIED EXCAVATION - 1,015.000 CU YD		
CROU10 CROUSE CONSTRUCTION CO.	30.00	30,450.00
KESS10 KESSER INTERNATIONAL, INC.	19.08	19,366.20
CURT05 CURTIS CONSTRUCTION, INC.	20.00	20,300.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	80.00	81,200.00

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Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Bidder		Bid Price	Bid Amount
0009 - 210634 - ROCK FILL - 22,005.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	43.00	946,215.00
KESS10	KESSER INTERNATIONAL, INC.	40.88	899,564.40
CURT05	CURTIS CONSTRUCTION, INC.	57.00	1,254,285.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	55.00	1,210,275.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 219.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	43.00	9,417.00
KESS10	KESSER INTERNATIONAL, INC.	109.00	23,871.00
CURT05	CURTIS CONSTRUCTION, INC.	88.55	19,392.45
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	35.00	7,665.00
0011 - 401011 - TACK COAT - 590.000 GAL			
CROU10	CROUSE CONSTRUCTION CO.	6.25	3,687.50
KESS10	KESSER INTERNATIONAL, INC.	3.27	1,929.30
CURT05	CURTIS CONSTRUCTION, INC.	3.00	1,770.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	2,950.00
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 514.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	124.16	63,818.24
KESS10	KESSER INTERNATIONAL, INC.	201.65	103,648.10
CURT05	CURTIS CONSTRUCTION, INC.	172.95	88,896.30
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	250.00	128,500.00
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 30.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	120.00	3,600.00
KESS10	KESSER INTERNATIONAL, INC.	152.60	4,578.00
CURT05	CURTIS CONSTRUCTION, INC.	135.00	4,050.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	200.00	6,000.00

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Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Bidder	Bid Price	Bid Amount
0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	115.00	2,875.00
KESS10 KESSER INTERNATIONAL, INC.	327.00	8,175.00
CURT05 CURTIS CONSTRUCTION, INC.	283.00	7,075.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	2,500.00
0016 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	30,000.00	30,000.00
KESS10 KESSER INTERNATIONAL, INC.	38,150.00	38,150.00
CURT05 CURTIS CONSTRUCTION, INC.	35,000.00	35,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	75,000.00	75,000.00
0017 - 604003 - SIGNS - 309.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	6.00	1,854.00
KESS10 KESSER INTERNATIONAL, INC.	7.63	2,357.67
CURT05 CURTIS CONSTRUCTION, INC.	7.00	2,163.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	3,090.00
0018 - 604013 - BARRICADES - 32.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	20.00	640.00
KESS10 KESSER INTERNATIONAL, INC.	23.98	767.36
CURT05 CURTIS CONSTRUCTION, INC.	23.00	736.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	250.00	8,000.00
0019 - 604023 - TRAFFIC DRUMS - 36.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	35.00	1,260.00
KESS10 KESSER INTERNATIONAL, INC.	43.60	1,569.60
CURT05 CURTIS CONSTRUCTION, INC.	40.25	1,449.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	250.00	9,000.00

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Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Bidder	Bid Price	Bid Amount
0020 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 255.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	70.00	17,850.00
KESS10 KESSER INTERNATIONAL, INC.	109.00	27,795.00
CURT05 CURTIS CONSTRUCTION, INC.	60.00	15,300.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	125.00	31,875.00
0021 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 40.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	5.00	200.00
KESS10 KESSER INTERNATIONAL, INC.	6.54	261.60
CURT05 CURTIS CONSTRUCTION, INC.	5.75	230.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	400.00
0022 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 403.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	90.00	36,270.00
KESS10 KESSER INTERNATIONAL, INC.	179.85	72,479.55
CURT05 CURTIS CONSTRUCTION, INC.	58.00	23,374.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	80.00	32,240.00
0023 - 606067 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 48.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	600.00	28,800.00
KESS10 KESSER INTERNATIONAL, INC.	654.00	31,392.00
CURT05 CURTIS CONSTRUCTION, INC.	790.00	37,920.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	24,000.00
0024 - 606503 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 43.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	140.00	6,020.00
KESS10 KESSER INTERNATIONAL, INC.	272.50	11,717.50
CURT05 CURTIS CONSTRUCTION, INC.	122.00	5,246.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	80.00	3,440.00

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Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Bidder	Bid Price	Bid Amount
0025 - 606821 - 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	7,000.00	14,000.00
KESS10 KESSER INTERNATIONAL, INC.	6,540.00	13,080.00
CURT05 CURTIS CONSTRUCTION, INC.	9,900.00	19,800.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5,000.00	10,000.00
0026 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,600.00	1,600.00
KESS10 KESSER INTERNATIONAL, INC.	2,289.00	2,289.00
CURT05 CURTIS CONSTRUCTION, INC.	3,000.00	3,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	1,500.00
0027 - 606990 - SELECTED PIPE BEDDING - 11.000 CU YD		
CROU10 CROUSE CONSTRUCTION CO.	35.00	385.00
KESS10 KESSER INTERNATIONAL, INC.	81.75	899.25
CURT05 CURTIS CONSTRUCTION, INC.	50.00	550.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1.00	11.00
0028 - 609015 - DROP INLETS (TYPE E) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	3,500.00	3,500.00
KESS10 KESSER INTERNATIONAL, INC.	4,360.00	4,360.00
CURT05 CURTIS CONSTRUCTION, INC.	4,500.00	4,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	4,000.00	4,000.00
0029 - 611008 - 4" PIPE UNDERDRAINS - 250.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	15.00	3,750.00
KESS10 KESSER INTERNATIONAL, INC.	10.90	2,725.00
CURT05 CURTIS CONSTRUCTION, INC.	25.00	6,250.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	20.00	5,000.00

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Date: 1/20/2021

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Call Order: 290

Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Bidder	Bid Price	Bid Amount
0030 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	450.00	900.00
KESS10 KESSER INTERNATIONAL, INC.	436.00	872.00
CURT05 CURTIS CONSTRUCTION, INC.	600.00	1,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,000.00	2,000.00
0031 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 13.800 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	450.00	6,210.00
KESS10 KESSER INTERNATIONAL, INC.	545.00	7,521.00
CURT05 CURTIS CONSTRUCTION, INC.	400.00	5,520.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	400.00	5,520.00
0032 - 619005 - WIRE FENCE (TYPE D-1) - 325.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	8.67	2,817.75
KESS10 KESSER INTERNATIONAL, INC.	11.45	3,721.25
CURT05 CURTIS CONSTRUCTION, INC.	10.40	3,380.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	3,250.00
0033 - 620001 - LIME - 1.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	125.00	125.00
KESS10 KESSER INTERNATIONAL, INC.	163.50	163.50
CURT05 CURTIS CONSTRUCTION, INC.	150.00	150.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	500.00
0034 - 620015 - SPECIAL SEEDING - 0.500 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	6,985.00	3,492.50
KESS10 KESSER INTERNATIONAL, INC.	8,611.00	4,305.50
CURT05 CURTIS CONSTRUCTION, INC.	8,382.00	4,191.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10,000.00	5,000.00

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Call Order: 290

Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Bidder		Bid Price	Bid Amount
0035 - 620023 - SPECIAL MULCH COVER - 1.000 ACRE			
CROU10	CROUSE CONSTRUCTION CO.	6,985.00	6,985.00
KESS10	KESSER INTERNATIONAL, INC.	8,611.00	8,611.00
CURT05	CURTIS CONSTRUCTION, INC.	8,382.00	8,382.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10,000.00	10,000.00
0036 - 620030 - WATER - 67.200 MGAL			
CROU10	CROUSE CONSTRUCTION CO.	10.00	672.00
KESS10	KESSER INTERNATIONAL, INC.	11.99	805.73
CURT05	CURTIS CONSTRUCTION, INC.	12.00	806.40
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	15.00	1,008.00
0037 - 621001 - TEMPORARY SEEDING - 0.500 ACRE			
CROU10	CROUSE CONSTRUCTION CO.	3,865.00	1,932.50
KESS10	KESSER INTERNATIONAL, INC.	4,796.00	2,398.00
CURT05	CURTIS CONSTRUCTION, INC.	4,638.00	2,319.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	6,000.00	3,000.00
0038 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 20.000 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	15.00	300.00
KESS10	KESSER INTERNATIONAL, INC.	81.75	1,635.00
CURT05	CURTIS CONSTRUCTION, INC.	50.00	1,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	200.00
0039 - 621151 - ROCK DITCH CHECKS - 23.000 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	80.00	1,840.00
KESS10	KESSER INTERNATIONAL, INC.	109.00	2,507.00
CURT05	CURTIS CONSTRUCTION, INC.	70.00	1,610.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	75.00	1,725.00

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Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Bidder	Bid Price	Bid Amount
0040 - 621168 - FILTER SOCK (12") - 395.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	8.67	3,424.65
KESS10 KESSER INTERNATIONAL, INC.	11.45	4,522.75
CURT05 CURTIS CONSTRUCTION, INC.	10.40	4,108.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	5,925.00
0041 - 623006 - SPECIAL SECOND SEEDING APPLICATION - 0.500 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,835.00	917.50
KESS10 KESSER INTERNATIONAL, INC.	2,180.00	1,090.00
CURT05 CURTIS CONSTRUCTION, INC.	2,202.00	1,101.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5,000.00	2,500.00
0042 - 624001 - SOLID SODDING - 480.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	5.81	2,788.80
KESS10 KESSER INTERNATIONAL, INC.	7.19	3,451.20
CURT05 CURTIS CONSTRUCTION, INC.	6.97	3,345.60
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	4,800.00
0043 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 8.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	150.00	1,200.00
KESS10 KESSER INTERNATIONAL, INC.	327.00	2,616.00
CURT05 CURTIS CONSTRUCTION, INC.	150.00	1,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	400.00
0044 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
KESS10 KESSER INTERNATIONAL, INC.	38,150.00	38,150.00
CURT05 CURTIS CONSTRUCTION, INC.	14,000.00	14,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	75,000.00	75,000.00

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Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Bidder	Bid Price	Bid Amount
0045 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	41,000.00	41,000.00
KESS10 KESSER INTERNATIONAL, INC.	38,150.00	38,150.00
CURT05 CURTIS CONSTRUCTION, INC.	34,000.00	34,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100,000.00	100,000.00
0046 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,800.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.30	2,340.00
KESS10 KESSER INTERNATIONAL, INC.	1.64	2,952.00
CURT05 CURTIS CONSTRUCTION, INC.	1.75	3,150.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	5,400.00
0047 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,800.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.30	2,340.00
KESS10 KESSER INTERNATIONAL, INC.	1.64	2,952.00
CURT05 CURTIS CONSTRUCTION, INC.	1.75	3,150.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	5,400.00
0048 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	3,500.00	7,000.00
KESS10 KESSER INTERNATIONAL, INC.	4,360.00	8,720.00
CURT05 CURTIS CONSTRUCTION, INC.	4,025.00	8,050.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5,000.00	10,000.00
0049 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	500.00	500.00
KESS10 KESSER INTERNATIONAL, INC.	599.50	599.50
CURT05 CURTIS CONSTRUCTION, INC.	600.00	600.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	1,500.00

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Call Order: 290

Contract ID: 090623

Counties: MADISON

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 295 SLIDE REPAIRS (MADISON CO.) (S)

Route: 295 Section: 0

Project Length: 0.181 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$1,331,032.44
KESS10 - KESSER INTERNATIONAL, INC.		\$1,473,922.91
CURT05 - CURTIS CONSTRUCTION, INC.		\$1,685,529.25
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$1,904,164.00
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	65,000.00	65,000.00
KESS10 KESSER INTERNATIONAL, INC.	59,950.00	59,950.00
CURT05 CURTIS CONSTRUCTION, INC.	70,000.00	70,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	90,000.00	90,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$65,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$59,950.00
CURT05 - CURTIS CONSTRUCTION, INC.		\$70,000.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$90,000.00

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Contract ID: 101039

Counties: CRAIGHEAD

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 349 – HWY. 49 (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 8.141 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 8.141 MILES OF HIGHWAY 91 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,477,085	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$1,625,434	110.04%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401003 - FOG SEAL - 1,228.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.50	4,298.00
ASPH22 ASPHALT PRODUCERS, LLC	8.00	9,824.00
0002 - 401011 - TACK COAT - 1,500.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.25	4,875.00
ASPH22 ASPHALT PRODUCERS, LLC	4.00	6,000.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 379.000 TON		
ATLA10 ATLAS ASPHALT, INC.	94.07	35,652.53
ASPH22 ASPHALT PRODUCERS, LLC	125.00	47,375.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 21.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	2,520.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	2,520.00
0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 240,756.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	4.84	1,165,259.04
ASPH22 ASPHALT PRODUCERS, LLC	4.95	1,191,742.20
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,427.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	4.50	19,921.50
ASPH22 ASPHALT PRODUCERS, LLC	4.00	17,708.00

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Call Order: 320

Contract ID: 101039

Counties: CRAIGHEAD

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 349 – HWY. 49 (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 8.141 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.00	3,000.00
ASPH22 ASPHALT PRODUCERS, LLC	200.00	8,000.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	33,240.00	33,240.00
ASPH22 ASPHALT PRODUCERS, LLC	100,000.00	100,000.00
0009 - 604003 - SIGNS - 1,394.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	2.50	3,485.00
ASPH22 ASPHALT PRODUCERS, LLC	4.25	5,924.50
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 47,850.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.80	38,280.00
ASPH22 ASPHALT PRODUCERS, LLC	0.92	44,022.00
0011 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 150.000 LF		
ATLA10 ATLAS ASPHALT, INC.	2.30	345.00
ASPH22 ASPHALT PRODUCERS, LLC	2.10	315.00
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,300.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.00	9,100.00
ASPH22 ASPHALT PRODUCERS, LLC	4.15	5,395.00
0013 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 1,250.000 LF		
ATLA10 ATLAS ASPHALT, INC.	12.75	15,937.50
ASPH22 ASPHALT PRODUCERS, LLC	11.60	14,500.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 100,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.75	75,000.00
ASPH22 ASPHALT PRODUCERS, LLC	0.92	92,000.00
0015 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 350.000 LF		
ATLA10 ATLAS ASPHALT, INC.	2.25	787.50
ASPH22 ASPHALT PRODUCERS, LLC	2.10	735.00

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Call Order: 320

Contract ID: 101039

Counties: CRAIGHEAD

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 349 – HWY. 49 (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 8.141 Miles

Bidder	Bid Price	Bid Amount
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 26.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	295.00	7,670.00
ASPH22 ASPHALT PRODUCERS, LLC	210.00	5,460.00
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 100.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	190.00	19,000.00
ASPH22 ASPHALT PRODUCERS, LLC	113.00	11,300.00
0018 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 8.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	700.00	5,600.00
ASPH22 ASPHALT PRODUCERS, LLC	615.00	4,920.00
0019 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 25.000 LF		
ATLA10 ATLAS ASPHALT, INC.	17.50	437.50
ASPH22 ASPHALT PRODUCERS, LLC	23.75	593.75
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,750.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.50	7,875.00
ASPH22 ASPHALT PRODUCERS, LLC	5.20	9,100.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$1,452,283.57

ASPH22 - ASPHALT PRODUCERS, LLC

\$1,577,434.45

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

24,800.96

24,800.96

ASPH22 ASPHALT PRODUCERS, LLC

48,000.00

48,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$24,800.96

ASPH22 - ASPHALT PRODUCERS, LLC

\$48,000.00

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Call Order: 340

Contract ID: 012359

Counties: VARIOUS

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWYS. 18, 63 & 167 (SEL. SECS.) (S)

Route: 18, 63 & 167 Section: 4, 13, 7 & 11

Project Length: 31.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MICROSURFACE 31.86 MILES OF HIGHWAYS 18, 63, AND 167 IN CRAIGHEAD, DALLAS, GRANT, AND JEFFERSON COUNTIES. THE PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MICROSURFACING, COLD MILLING OF ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	VANC12	VANCE BROTHERS, INC.	\$4,364,810	100.00%
2	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$4,937,695	113.13%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,200.000 LF		
VANC12 VANCE BROTHERS, INC.	4.28	9,416.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	4.00	8,800.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 61.000 TON		
VANC12 VANCE BROTHERS, INC.	267.50	16,317.50
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	360.00	21,960.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20.000 TON		
VANC12 VANCE BROTHERS, INC.	214.00	4,280.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	1,400.00	28,000.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1.000 TON		
VANC12 VANCE BROTHERS, INC.	321.00	321.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	1,400.00	1,400.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,300.000 SQYD		
VANC12 VANCE BROTHERS, INC.	16.01	52,833.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	33.00	108,900.00
0007 - 418301 - MICROSURFACING - 1,443,351.000 SQYD		
VANC12 VANCE BROTHERS, INC.	2.19	3,160,938.69
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	2.34	3,377,441.34

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Contract ID: 012359

Counties: VARIOUS

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWYS. 18, 63 & 167 (SEL. SECS.) (S)

Route: 18, 63 & 167 Section: 4, 13, 7 & 11

Project Length: 31.860 Miles

Bidder	Bid Price	Bid Amount
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
VANC12 VANCE BROTHERS, INC.	91,275.00	91,275.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	174,000.00	174,000.00
0009 - 604003 - SIGNS - 2,602.000 SQFT		
VANC12 VANCE BROTHERS, INC.	4.28	11,136.56
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	4.00	10,408.00
0010 - 604023 - TRAFFIC DRUMS - 104.000 EACH		
VANC12 VANCE BROTHERS, INC.	42.80	4,451.20
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	40.00	4,160.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 591,644.000 LF		
VANC12 VANCE BROTHERS, INC.	0.31	183,409.64
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.44	260,323.36
0012 - 617005 - GUARDRAIL (TYPE A) - 1,400.000 LF		
VANC12 VANCE BROTHERS, INC.	19.26	26,964.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	18.00	25,200.00
0013 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH		
VANC12 VANCE BROTHERS, INC.	1,872.50	29,960.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	1,750.00	28,000.00
0014 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH		
VANC12 VANCE BROTHERS, INC.	1,123.50	17,976.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	1,050.00	16,800.00
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 429,798.000 LF		
VANC12 VANCE BROTHERS, INC.	0.78	335,242.44
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.73	313,752.54
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 141.000 LF		
VANC12 VANCE BROTHERS, INC.	6.96	981.36
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	6.50	916.50

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Contract ID: 012359

Counties: VARIOUS

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWYS. 18, 63 & 167 (SEL. SECS.) (S)

Route: 18, 63 & 167 Section: 4, 13, 7 & 11

Project Length: 31.860 Miles

Bidder	Bid Price	Bid Amount
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 383,014.000 LF		
VANC12 VANCE BROTHERS, INC.	0.78	298,750.92
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.73	279,600.22
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 19.000 EACH		
VANC12 VANCE BROTHERS, INC.	535.00	10,165.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	500.00	9,500.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 38.000 EACH		
VANC12 VANCE BROTHERS, INC.	374.50	14,231.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	350.00	13,300.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 6,759.000 EACH		
VANC12 VANCE BROTHERS, INC.	5.35	36,160.65
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	5.00	33,795.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

VANC12 - VANCE BROTHERS, INC.

\$4,304,809.96

MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC

\$4,716,256.96

Section Number 02 - MOBILIZATION

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

VANC12 VANCE BROTHERS, INC.

60,000.00

60,000.00

MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC

221,438.00

221,438.00

Section Number 02 - MOBILIZATION Subtotals:

VANC12 - VANCE BROTHERS, INC.

\$60,000.00

MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC

\$221,438.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 390

Contract ID: C31004

Counties: HOWARD

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: TOLLETTE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.20 MILES OF VARIOUS CITY STREETS IN THE CITY OF TOLLETTE IN HOWARD 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	TRIS07	TRI STATE ASPHALT, INC.	\$342,247	100.00%
2	C-FC10	SMACKOVER PAVING CO.	\$367,634	107.42%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 190.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	60.00	11,400.00
C-FC10 SMACKOVER PAVING CO.	110.00	20,900.00
0002 - 401011 - TACK COAT - 2,049.000 GAL		
TRIS07 TRI STATE ASPHALT, INC.	4.25	8,708.25
C-FC10 SMACKOVER PAVING CO.	5.00	10,245.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,927.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	121.00	233,167.00
C-FC10 SMACKOVER PAVING CO.	85.00	163,795.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 117.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	124.00	14,508.00
C-FC10 SMACKOVER PAVING CO.	850.00	99,450.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 228.000 SQYD		
TRIS07 TRI STATE ASPHALT, INC.	13.00	2,964.00
C-FC10 SMACKOVER PAVING CO.	50.00	11,400.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 265.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	160.00	42,400.00
C-FC10 SMACKOVER PAVING CO.	195.00	51,675.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 390

Contract ID: C31004

Counties: HOWARD

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: TOLLETTE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	9,500.00	9,500.00
C-FC10 SMACKOVER PAVING CO.	2,500.00	2,500.00
0008 - 604003 - SIGNS - 96.000 SQFT		
TRIS07 TRI STATE ASPHALT, INC.	4.50	432.00
C-FC10 SMACKOVER PAVING CO.	8.00	768.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,672.000 LF		
TRIS07 TRI STATE ASPHALT, INC.	0.25	3,168.00
C-FC10 SMACKOVER PAVING CO.	0.15	1,900.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.
C-FC10 - SMACKOVER PAVING CO.

\$326,247.25
\$362,633.80

Section Number 02 - MOBILIZATION

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

TRIS07 TRI STATE ASPHALT, INC.
C-FC10 SMACKOVER PAVING CO.

16,000.00 16,000.00
5,000.00 5,000.00

Section Number 02 - MOBILIZATION Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.
C-FC10 - SMACKOVER PAVING CO.

\$16,000.00
\$5,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 460

Contract ID: C49004

Counties: MONTGOMERY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: ODEN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

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

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$267,958	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$307,724	114.84%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 21.000 STA		
CRAN20 CRANFORD CONSTRUCTION CO.	169.95	3,568.95
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	4,200.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 260.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	41.71	10,844.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	62.80	16,328.00
0003 - 401011 - TACK COAT - 1,530.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	4.50	6,885.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.50	3,825.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 96.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	97.66	9,375.36
BLAC30 BLACKSTONE CONSTRUCTION, LLC	129.68	12,449.28
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	600.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,543.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	101.03	155,889.29
BLAC30 BLACKSTONE CONSTRUCTION, LLC	129.68	200,096.24

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 460

Contract ID: C49004

Counties: MONTGOMERY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: ODEN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Bidder	Bid Price	Bid Amount
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 99.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.50	11,929.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	11,880.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 295.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	23.00	6,785.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.00	4,425.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	325.00	52,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	32,000.00
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	2,500.00	2,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,500.00	5,500.00
0012 - 604003 - SIGNS - 192.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.40	844.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	1,920.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$261,222.50

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$293,223.52

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.

6,735.00

6,735.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

14,500.00

14,500.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$6,735.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$14,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 490

Contract ID: C64002

Counties: SEARCY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: ST. JOE OVERLAY & SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE AND OVERLAY APPROXIMATELY 0.60 MILE OF VARIOUS CITY STREETS IN THE CITY OF ST. JOE IN SEARCY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$142,284	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$165,873	116.58%
3	APAC20	APAC-CENTRAL, INC.	\$179,816	126.38%
4	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	\$182,528	128.28%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
MARI35 MARION COUNTY PAVING, LLC	500.00	500.00
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
APAC20 APAC-CENTRAL, INC.	1,255.00	1,255.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	500.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,968.000 TON		
MARI35 MARION COUNTY PAVING, LLC	28.00	55,104.00
ATLA10 ATLAS ASPHALT, INC.	31.48	61,952.64
APAC20 APAC-CENTRAL, INC.	35.70	70,257.60
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	59,040.00
0003 - 401011 - TACK COAT - 187.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	3.25	607.75
ATLA10 ATLAS ASPHALT, INC.	10.00	1,870.00
APAC20 APAC-CENTRAL, INC.	2.70	504.90
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	8.00	1,496.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 490

Contract ID: C64002

Counties: SEARCY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: ST. JOE OVERLAY & SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.600 Miles

Bidder	Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 657.000 TON		
MARI35 MARION COUNTY PAVING, LLC	93.48	61,416.36
ATLA10 ATLAS ASPHALT, INC.	101.32	66,567.24
APAC20 APAC-CENTRAL, INC.	91.00	59,787.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	110.00	72,270.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 40.000 TON		
MARI35 MARION COUNTY PAVING, LLC	120.00	4,800.00
ATLA10 ATLAS ASPHALT, INC.	120.00	4,800.00
APAC20 APAC-CENTRAL, INC.	120.00	4,800.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	250.00	10,000.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 167.000 SQYD		
MARI35 MARION COUNTY PAVING, LLC	10.00	1,670.00
ATLA10 ATLAS ASPHALT, INC.	30.00	5,010.00
APAC20 APAC-CENTRAL, INC.	29.05	4,851.35
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	8,350.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
MARI35 MARION COUNTY PAVING, LLC	100.00	2,500.00
ATLA10 ATLAS ASPHALT, INC.	200.00	5,000.00
APAC20 APAC-CENTRAL, INC.	335.05	8,376.25
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	12,500.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	1,000.00	1,000.00
ATLA10 ATLAS ASPHALT, INC.	9,500.00	9,500.00
APAC20 APAC-CENTRAL, INC.	16,500.00	16,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5,000.00	5,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 490

Contract ID: C64002

Counties: SEARCY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: ST. JOE OVERLAY & SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.600 Miles

Bidder		Bid Price	Bid Amount
0010 - 604003 - SIGNS - 192.000 SQFT			
MARI35	MARION COUNTY PAVING, LLC	18.00	3,456.00
ATLA10	ATLAS ASPHALT, INC.	6.00	1,152.00
APAC20	APAC-CENTRAL, INC.	5.80	1,113.60
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	1,920.00
0011 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 40.000 LF			
MARI35	MARION COUNTY PAVING, LLC	129.00	5,160.00
ATLA10	ATLAS ASPHALT, INC.	105.00	4,200.00
APAC20	APAC-CENTRAL, INC.	91.50	3,660.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	90.00	3,600.00
0012 - 606990 - SELECTED PIPE BEDDING - 2.000 CUYD			
MARI35	MARION COUNTY PAVING, LLC	35.00	70.00
ATLA10	ATLAS ASPHALT, INC.	20.00	40.00
APAC20	APAC-CENTRAL, INC.	230.00	460.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1.00	2.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$136,284.11
ATLA10 - ATLAS ASPHALT, INC.	\$160,591.88
APAC20 - APAC-CENTRAL, INC.	\$171,565.70
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	\$174,678.00

Section Number 02 - MOBILIZATION

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

MARI35	MARION COUNTY PAVING, LLC	6,000.00	6,000.00
ATLA10	ATLAS ASPHALT, INC.	5,280.90	5,280.90
APAC20	APAC-CENTRAL, INC.	8,250.00	8,250.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	7,850.00	7,850.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 490

Contract ID: C64002

Counties: SEARCY

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: ST. JOE OVERLAY & SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$6,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$5,280.90
APAC20 - APAC-CENTRAL, INC.		\$8,250.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$7,850.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 510

Contract ID: C70006

Counties: UNION

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: FELSENTHAL OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.46 MILES OF VARIOUS CITY STREETS IN THE CITY OF FELSENTHAL IN UNION COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$354,212	100.00%
2	C-FC10	SMACKOVER PAVING CO.	\$357,606	100.96%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	1,000.00
C-FC10 SMACKOVER PAVING CO.	100.00	200.00
0002 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	1,000.00
C-FC10 SMACKOVER PAVING CO.	100.00	200.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 324.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	24,300.00
C-FC10 SMACKOVER PAVING CO.	92.00	29,808.00
0004 - 401011 - TACK COAT - 2,023.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	8,092.00
C-FC10 SMACKOVER PAVING CO.	5.00	10,115.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,002.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	84.92	170,009.84
C-FC10 SMACKOVER PAVING CO.	84.00	168,168.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 123.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	49,200.00
C-FC10 SMACKOVER PAVING CO.	840.00	103,320.00

Arkansas Department of Transportation
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Call Order: 510

Contract ID: C70006

Counties: UNION

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: FELSENTHAL OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.460 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 195.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	48,750.00
C-FC10 SMACKOVER PAVING CO.	185.00	36,075.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	34,398.13	34,398.13
C-FC10 SMACKOVER PAVING CO.	4,000.00	4,000.00
0009 - 604003 - SIGNS - 264.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.58	2,001.12
C-FC10 SMACKOVER PAVING CO.	5.00	1,320.00
0010 - 726002 - STANDARD SIGN - 12.500 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	45.00	562.50
C-FC10 SMACKOVER PAVING CO.	20.00	250.00
0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	400.00
C-FC10 SMACKOVER PAVING CO.	75.00	150.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$339,713.59
C-FC10 - SMACKOVER PAVING CO.		\$353,606.00
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	14,497.95	14,497.95
C-FC10 SMACKOVER PAVING CO.	4,000.00	4,000.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$14,497.95
C-FC10 - SMACKOVER PAVING CO.		\$4,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 515

Contract ID: C73010

Counties: WHITE

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BRADFORD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.14 MILES OF VARIOUS CITY STREETS IN THE CITY OF BRADFORD IN WHITE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$206,243	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$249,404	120.93%
3	ROGE02	ROGERS GROUP, INC.	\$280,352	135.93%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 2,208.000 GAL

ATLA10	ATLAS ASPHALT, INC.	2.50	5,520.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.58	5,696.64
ROGE02	ROGERS GROUP, INC.	1.00	2,208.00

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,378.000 TON

ATLA10	ATLAS ASPHALT, INC.	65.24	155,140.72
DELT10	DELTA ASPHALT OF ARK., INC.	12.90	30,676.20
ROGE02	ROGERS GROUP, INC.	15.00	35,670.00

0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 141.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	16,920.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,100.00	155,100.00
ROGE02	ROGERS GROUP, INC.	1,300.00	183,300.00

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,056.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	4.86	5,132.16
DELT10	DELTA ASPHALT OF ARK., INC.	11.90	12,566.40
ROGE02	ROGERS GROUP, INC.	4.50	4,752.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/20/2021

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Call Order: 515

Contract ID: C73010

Counties: WHITE

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BRADFORD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.140 Miles

Bidder		Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	18,750.00
DELT10	DELTA ASPHALT OF ARK., INC.	180.97	27,145.50
ROGE02	ROGERS GROUP, INC.	135.00	20,250.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	500.00	500.00
DELT10	DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
ROGE02	ROGERS GROUP, INC.	19,400.00	19,400.00
0007 - 604003 - SIGNS - 552.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	2.50	1,380.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.58	1,424.16
ROGE02	ROGERS GROUP, INC.	4.00	2,208.00
0008 - 726002 - STANDARD SIGN - 12.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	18.00	216.00
DELT10	DELTA ASPHALT OF ARK., INC.	18.56	222.72
ROGE02	ROGERS GROUP, INC.	22.00	264.00
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	35.00	70.00
DELT10	DELTA ASPHALT OF ARK., INC.	36.10	72.20
ROGE02	ROGERS GROUP, INC.	150.00	300.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$203,628.88
DELT10 - DELTA ASPHALT OF ARK., INC.	\$237,903.82
ROGE02 - ROGERS GROUP, INC.	\$268,352.00

Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	2,613.89	2,613.89
DELT10	DELTA ASPHALT OF ARK., INC.	11,500.00	11,500.00
ROGE02	ROGERS GROUP, INC.	12,000.00	12,000.00

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Call Order: 515

Contract ID: C73010

Counties: WHITE

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: BRADFORD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.140 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,613.89
DELT10 - DELTA ASPHALT OF ARK., INC.		\$11,500.00
ROGE02 - ROGERS GROUP, INC.		\$12,000.00

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Date: 1/20/2021

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Call Order: 520

Contract ID: C74006

Counties: WOODRUFF

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: AUGUSTA OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.13 MILES OF VARIOUS CITY STREETS IN THE CITY OF AUGUSTA IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$370,346	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$376,527	101.67%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$439,813	118.76%
4	ROGE02	ROGERS GROUP, INC.	\$439,994	118.81%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 12.000 LF		
ATLA10 ATLAS ASPHALT, INC.	50.00	600.00
DELT10 DELTA ASPHALT OF ARK., INC.	103.07	1,236.84
ASPH22 ASPHALT PRODUCERS, LLC	5.25	63.00
ROGE02 ROGERS GROUP, INC.	100.00	1,200.00
0002 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 8.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	50.00	400.00
DELT10 DELTA ASPHALT OF ARK., INC.	103.07	824.56
ASPH22 ASPHALT PRODUCERS, LLC	68.50	548.00
ROGE02 ROGERS GROUP, INC.	100.00	800.00
0003 - 401011 - TACK COAT - 3,632.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.50	9,080.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.58	9,370.56
ASPH22 ASPHALT PRODUCERS, LLC	2.50	9,080.00
ROGE02 ROGERS GROUP, INC.	1.00	3,632.00

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Call Order: 520

Contract ID: C74006

Counties: WOODRUFF

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: AUGUSTA OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.130 Miles

Bidder		Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,786.000 TON			
ATLA10	ATLAS ASPHALT, INC.	73.50	278,271.00
DELT10	DELTA ASPHALT OF ARK., INC.	11.60	43,917.60
ASPH22	ASPHALT PRODUCERS, LLC	87.00	329,382.00
ROGE02	ROGERS GROUP, INC.	15.00	56,790.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 229.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	27,480.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,100.00	251,900.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	27,480.00
ROGE02	ROGERS GROUP, INC.	1,250.00	286,250.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 827.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	6.01	4,970.27
DELT10	DELTA ASPHALT OF ARK., INC.	12.93	10,693.11
ASPH22	ASPHALT PRODUCERS, LLC	8.00	6,616.00
ROGE02	ROGERS GROUP, INC.	5.50	4,548.50
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	31,250.00
DELT10	DELTA ASPHALT OF ARK., INC.	101.37	25,342.50
ASPH22	ASPHALT PRODUCERS, LLC	200.00	50,000.00
ROGE02	ROGERS GROUP, INC.	130.00	32,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	4,000.00	4,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
ASPH22	ASPHALT PRODUCERS, LLC	3,100.00	3,100.00
ROGE02	ROGERS GROUP, INC.	20,500.00	20,500.00

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Call Order: 520

Contract ID: C74006

Counties: WOODRUFF

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: AUGUSTA OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.130 Miles

Bidder		Bid Price	Bid Amount
0009 - 604003 - SIGNS - 144.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.00	720.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.15	741.60
ASPH22	ASPHALT PRODUCERS, LLC	5.25	756.00
ROGE02	ROGERS GROUP, INC.	5.00	720.00
0010 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 10.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	618.00	6,180.00
DELT10	DELTA ASPHALT OF ARK., INC.	994.10	9,941.00
ASPH22	ASPHALT PRODUCERS, LLC	160.00	1,600.00
ROGE02	ROGERS GROUP, INC.	950.00	9,500.00
0011 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 60.000 LF			
ATLA10	ATLAS ASPHALT, INC.	3.00	180.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.09	185.40
ASPH22	ASPHALT PRODUCERS, LLC	3.15	189.00
ROGE02	ROGERS GROUP, INC.	3.00	180.00
0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,492.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.10	2,249.20
DELT10	DELTA ASPHALT OF ARK., INC.	0.15	3,373.80
ASPH22	ASPHALT PRODUCERS, LLC	0.16	3,598.72
ROGE02	ROGERS GROUP, INC.	0.15	3,373.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$365,380.47
DELT10 - DELTA ASPHALT OF ARK., INC.	\$361,026.97
ASPH22 - ASPHALT PRODUCERS, LLC	\$432,412.72
ROGE02 - ROGERS GROUP, INC.	\$419,994.30

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Call Order: 520

Contract ID: C74006

Counties: WOODRUFF

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: AUGUSTA OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.130 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,965.52	4,965.52
DELT10 DELTA ASPHALT OF ARK., INC.	15,500.00	15,500.00
ASPH22 ASPHALT PRODUCERS, LLC	7,400.00	7,400.00
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$4,965.52
DELT10 - DELTA ASPHALT OF ARK., INC.	\$15,500.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$7,400.00
ROGE02 - ROGERS GROUP, INC.	\$20,000.00

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Date: 1/20/2021

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Call Order: 540

Contract ID: SA2136

Counties: DESHA

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: DESHA CO. SURFACING NO. 15 (S)

Route: CRS 25, 26, & 405 Section:

Project Length: 1.340 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.34 MILES OF COUNTY ROADS 25, 26, AND 405 IN DESHA COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$163,275	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 1.000 STA

C-FC10	SMACKOVER PAVING CO.	1,000.00	1,000.00
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0002 - 305001 - RECONSTRUCTED BASE COURSE - 72.000 STA

C-FC10	SMACKOVER PAVING CO.	375.00	27,000.00
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0003 - 401001 - PRIME COAT - 6,334.000 GAL

C-FC10	SMACKOVER PAVING CO.	5.25	33,253.50
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0004 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 489.000 TON

C-FC10	SMACKOVER PAVING CO.	83.00	40,587.00
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0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 11,286.000 GAL

C-FC10	SMACKOVER PAVING CO.	4.49	50,674.14
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0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

C-FC10	SMACKOVER PAVING CO.	4,500.00	4,500.00
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0007 - 604003 - SIGNS - 180.000 SQFT

C-FC10	SMACKOVER PAVING CO.	7.00	1,260.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$158,274.64
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Section Number 02 - MOBILIZATION

0008 - 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
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Date: 1/20/2021

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Call Order: 540

Contract ID: SA2136

Counties: DESHA

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: DESHA CO. SURFACING NO. 15 (S)

Route: CRS 25, 26, & 405 Section:

Project Length: 1.340 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$5,000.00

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Call Order: 550

Contract ID: SA2375

Counties: FAULKNER

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 5 (S)

Route: CRS 45 & 76 Section:

Project Length: 5.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN AND OVERLAY APPROXIMATELY 5.40 MILES OF COUNTY ROADS 45 AND 76 IN FAULKNER 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, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	ROGE02	ROGERS GROUP, INC.	\$843,360	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 285.000 STA					
	ROGE02	ROGERS GROUP, INC.	60.00	17,100.00	
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 855.000 TON					
	ROGE02	ROGERS GROUP, INC.	27.00	23,085.00	
0003 - 401011 - TACK COAT - 7,476.000 GAL					
	ROGE02	ROGERS GROUP, INC.	1.00	7,476.00	
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,331.000 TON					
	ROGE02	ROGERS GROUP, INC.	51.00	67,881.00	
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 63.000 TON					
	ROGE02	ROGERS GROUP, INC.	475.00	29,925.00	
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,468.000 TON					
	ROGE02	ROGERS GROUP, INC.	60.00	508,080.00	
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 521.000 TON					
	ROGE02	ROGERS GROUP, INC.	120.00	62,520.00	
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 796.000 SQYD					
	ROGE02	ROGERS GROUP, INC.	8.00	6,368.00	
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 145.000 TON					
	ROGE02	ROGERS GROUP, INC.	160.00	23,200.00	
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	ROGE02	ROGERS GROUP, INC.	46,050.00	46,050.00	

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Call Order: 550

Contract ID: SA2375

Counties: FAULKNER

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 5 (S)

Route: CRS 45 & 76 Section:

Project Length: 5.400 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 234.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.00	1,170.00
0012 - 621021 - SILT FENCE - 925.000 LF		
ROGE02 ROGERS GROUP, INC.	3.00	2,775.00
0013 - 621031 - SAND BAG DITCH CHECKS - 528.000 BAG		
ROGE02 ROGERS GROUP, INC.	7.00	3,696.00
0014 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 116.000 CUYD		
ROGE02 ROGERS GROUP, INC.	3.00	348.00
0015 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 57,024.000 LF		
ROGE02 ROGERS GROUP, INC.	0.12	6,842.88
0016 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 57,024.000 LF		
ROGE02 ROGERS GROUP, INC.	0.12	6,842.88
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$813,359.76
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	30,000.00	30,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$30,000.00

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Call Order: 600

Contract ID: SA4279

Counties: LOGAN

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 309 - SUBIACO CITY LIMITS (LEVEL & RESEAL) (S)

Route: CR 50 Section:

Project Length: 3.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 3.80 MILES OF COUNTY ROAD 50 IN LOGAN 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$316,145	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 27.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	8,100.00
0002 - 401011 - TACK COAT - 1,140.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	3,420.00
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 780.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	58.63	45,731.40
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 17,835.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.32	77,047.20
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 774.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	128.09	99,141.66
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 51.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	6,120.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 190.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	47,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9,500.00	9,500.00
0009 - 604003 - SIGNS - 132.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	1,016.40
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 40,128.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.14	5,617.92

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Call Order: 600

Contract ID: SA4279

Counties: LOGAN

Letting Date: 1/13/2021 - 1:30 p.m.

Job Name: HWY. 309 - SUBIACO CITY LIMITS (LEVEL & RESEAL) (S)

Route: CR 50 Section:

Project Length: 3.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$303,194.58
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,950.00	12,950.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$12,950.00