

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THREE STRUCTURES WITH BOX CULVERTS ON HIGHWAY 306 IN CROSS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE TRI. R.C. BOX CULVERT (TOTAL LENGTH 32.33'), ONE QUINT. R.C. BOX CULVERT (TOTAL LENGTH 53.75'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$1,792,615	150	100.00%
2	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$2,212,985	200	123.45%
3	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$2,531,279	185	141.21%
4	ROBE15	ROBERTSON CONTRACTORS, INC.	\$2,611,301	230	145.67%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 17.000 STA</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	900.00	15,300.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4,000.00	68,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	800.00	13,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,500.00	42,500.00
<b>0002 - 201111 - GRUBBING - 17.000 STA</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	900.00	15,300.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4,000.00	68,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	800.00	13,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	34,000.00
<b>0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	500.00	2,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	500.00	2,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	375.00	1,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	2,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	17,000.00	17,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	40,000.00	40,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
<b>0005 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	17,000.00	17,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	40,000.00	40,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
<b>0006 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	17,000.00	17,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	40,000.00	40,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
<b>0007 - 210210 - UNCLASSIFIED EXCAVATION - 8,931.000 CU YD</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	89,310.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	17.00	151,827.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	89,310.00
ROBE15 ROBERTSON CONTRACTORS, INC.	21.00	187,551.00
<b>0008 - 210611 - COMPACTED EMBANKMENT - 9,674.000 CU YD</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	14.00	135,436.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	19.00	183,806.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	17.00	164,458.00
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	309,568.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 3

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 210702 - SOIL STABILIZATION - 300.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	45,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	7,500.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	300.00	90,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	90,000.00
<b>0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,999.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	28.00	111,972.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	46.00	183,954.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	45.00	179,955.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	159,960.00
<b>0011 - 401011 - TACK COAT - 1,174.000 GAL</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	3,522.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.75	4,402.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	5.00	5,870.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	5,870.00
<b>0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 180.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	18,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	168.07	30,252.60
NINE10 1911 CONSTRUCTION COMPANY, INC.	220.00	39,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	20,700.00
<b>0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 8.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	960.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	814.20	6,513.60
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,060.00	8,480.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	960.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 4

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder		Bid Price	Bid Amount
<b>0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,411.000 TON</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	100.00	141,100.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	115.69	163,238.59
NINE10	1911 CONSTRUCTION COMPANY, INC.	150.00	211,650.00
ROBE15	ROBERTSON CONTRACTORS, INC.	119.00	167,909.00
<b>0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 79.000 TON</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	9,480.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	766.24	60,532.96
NINE10	1911 CONSTRUCTION COMPANY, INC.	998.00	78,842.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	9,480.00
<b>0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,333.000 SQYD</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	12.00	15,996.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12.00	15,996.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.60	20,794.80
ROBE15	ROBERTSON CONTRACTORS, INC.	15.00	19,995.00
<b>0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	175.00	1,750.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	200.00	2,000.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	260.00	2,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	3,000.00
<b>0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	175.00	1,750.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	200.00	2,000.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	260.00	2,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	3,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 5

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25,000.00	25,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	20,000.00	20,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
<b>0020 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	200,000.00	200,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	100,000.00	100,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100,000.00	100,000.00
<b>0021 - 603018 - 18" TEMPORARY CULVERT - 44.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	880.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	42.00	1,848.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	60.00	2,640.00
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	3,520.00
<b>0022 - 603024 - 24" TEMPORARY CULVERT - 64.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	1,920.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	47.00	3,008.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	65.00	4,160.00
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	5,760.00
<b>0023 - 603030 - 30" TEMPORARY CULVERT - 28.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	40.00	1,120.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	58.00	1,624.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	70.00	1,960.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	3,220.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 6

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder		Bid Price	Bid Amount
<b>0024 - 603060 - 60" TEMPORARY CULVERT - 522.000 LF</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	75.00	39,150.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	135.00	70,470.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	150.00	78,300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	285.00	148,770.00
<b>0025 - 603135 - 35" X 24" TEMPORARY CULVERT - 28.000 LF</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	50.00	1,400.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	55.00	1,540.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	100.00	2,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	3,360.00
<b>0026 - 604003 - SIGNS - 693.000 SQFT</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	2,772.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.00	2,772.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	7.15	4,954.95
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	2,772.00
<b>0027 - 604013 - BARRICADES - 112.000 LF</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	20.00	2,240.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	2,240.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	39.00	4,368.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	2,240.00
<b>0028 - 604023 - TRAFFIC DRUMS - 31.000 EACH</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	20.00	620.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	620.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	45.50	1,410.50
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	620.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 7

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder		Bid Price	Bid Amount
<b>0029 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 13,787.000 LF</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	0.15	2,068.05
SEAG10	SEAGRAVES CONSTRUCTION, INC.	0.15	2,068.05
NINE10	1911 CONSTRUCTION COMPANY, INC.	0.51	7,031.37
ROBE15	ROBERTSON CONTRACTORS, INC.	0.15	2,068.05
<b>0030 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,600.000 LF</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	0.75	1,200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	0.75	1,200.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.10	1,760.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.75	1,200.00
<b>0031 - 604083 - VERTICAL PANELS - 27.000 EACH</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	20.00	540.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	540.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	49.00	1,323.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	540.00
<b>0032 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 389.000 SQYD</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	75.00	29,175.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	84.00	32,676.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	75.00	29,175.00
ROBE15	ROBERTSON CONTRACTORS, INC.	105.00	40,845.00
<b>0033 - 606704 - 24" SIDE DRAIN - 28.000 LF</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	27.00	756.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	45.00	1,260.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	55.00	1,540.00
ROBE15	ROBERTSON CONTRACTORS, INC.	60.00	1,680.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 8

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder		Bid Price	Bid Amount
<b>0034 - 606705 - 30" SIDE DRAIN - 34.000 LF</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	40.00	1,360.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	49.00	1,666.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	60.00	2,040.00
ROBE15	ROBERTSON CONTRACTORS, INC.	70.00	2,380.00
<b>0035 - 606706 - 36" SIDE DRAIN - 32.000 LF</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	60.00	1,920.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	76.00	2,432.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	75.00	2,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	80.00	2,560.00
<b>0036 - 606724 - 35" X 24" SIDE DRAIN - 28.000 LF</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	50.00	1,400.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	75.00	2,100.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	85.00	2,380.00
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	2,380.00
<b>0037 - 606990 - SELECTED PIPE BEDDING - 30.000 CU YD</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	45.00	1,350.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	60.00	1,800.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	40.00	1,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	1,950.00
<b>0038 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	5.00	2,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.00	500.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	6,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	3,000.00



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 9

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder		Bid Price	Bid Amount
<b>0039 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	250.00	500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	100.00	200.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	425.00	850.00
ROBE15	ROBERTSON CONTRACTORS, INC.	220.00	440.00
<b>0040 - 620001 - LIME - 3.000 TON</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	200.00	600.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	125.00	375.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	160.00	480.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	600.00
<b>0041 - 620011 - SEEDING - 1.450 ACRE</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	1,500.00	2,175.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,895.00	2,747.75
NINE10	1911 CONSTRUCTION COMPANY, INC.	2,460.00	3,567.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	2,175.00
<b>0042 - 620022 - MULCH COVER - 22.080 ACRE</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	850.00	18,768.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,295.00	28,593.60
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,680.00	37,094.40
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	18,768.00
<b>0043 - 620030 - WATER - 573.100 MGAL</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	10.00	5,731.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	5,731.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	13.00	7,450.30
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	5,731.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 10

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder	Bid Price	Bid Amount
<b>0044 - 621001 - TEMPORARY SEEDING - 20.630 ACRE</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	650.02	13,409.91
SEAG10 SEAGRAVES CONSTRUCTION, INC.	895.00	18,463.85
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,165.00	24,033.95
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	13,409.50
<b>0045 - 621021 - SILT FENCE - 350.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	2,100.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4.98	1,743.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.50	2,275.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	2,100.00
<b>0046 - 621031 - SAND BAG DITCH CHECKS - 518.000 BAG</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	5,180.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	13.95	7,226.10
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	7,770.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	5,180.00
<b>0047 - 621071 - SEDIMENT BASIN - 12,560.000 CUYD</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.50	6,280.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	12,560.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.50	43,960.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	12,560.00
<b>0048 - 621101 - OBLITERATION OF SEDIMENT BASIN - 10,760.000 CUYD</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.50	5,380.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	10,760.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	4.50	48,420.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	10,760.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 11

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder		Bid Price	Bid Amount
<b>0049 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 12,573.000 CUYD</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	0.50	6,286.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.00	12,573.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	4.50	56,578.50
ROBE15	ROBERTSON CONTRACTORS, INC.	0.50	6,286.50
<b>0050 - 621151 - ROCK DITCH CHECKS - 64.000 CUYD</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	50.00	3,200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	55.00	3,520.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	80.00	5,120.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	4,160.00
<b>0051 - 623001 - SECOND SEEDING APPLICATION - 1.450 ACRE</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	350.00	507.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	850.00	1,232.50
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,100.00	1,595.00
ROBE15	ROBERTSON CONTRACTORS, INC.	350.00	507.50
<b>0052 - 624001 - SOLID SODDING - 338.000 SQYD</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	7.40	2,501.20
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.89	1,652.82
NINE10	1911 CONSTRUCTION COMPANY, INC.	6.50	2,197.00
ROBE15	ROBERTSON CONTRACTORS, INC.	7.40	2,501.20
<b>0053 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 117.000 SQYD</b>			
SUGGC10	SUGG CONSTRUCTION, INC.	8.56	1,001.52
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.85	1,152.45
NINE10	1911 CONSTRUCTION COMPANY, INC.	13.00	1,521.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.55	1,000.35

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 12

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	38,000.00	38,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65,000.00	65,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	65,000.00	65,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
<b>0055 - 637001 - MAILBOXES - 2.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	40.00	80.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	80.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	200.00	400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	80.00
<b>0056 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	40.00	80.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	80.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	200.00	400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	80.00
<b>0057 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,250.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.13	552.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.13	552.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.40	1,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.13	552.50
<b>0058 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,250.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.13	552.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.13	552.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.40	1,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.13	552.50

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 13

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder	Bid Price	Bid Amount
<b>0059 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 28.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	140.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	140.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.50	182.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	140.00
<b>0060 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 319.000 CUYD</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	39.00	12,441.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	31,900.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	100.00	31,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	220.00	70,180.00
<b>0061 - 802011 - CLASS S CONCRETE-ROADWAY - 678.880 CUYD</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	750.00	509,160.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	875.00	594,020.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	950.00	644,936.00
ROBE15 ROBERTSON CONTRACTORS, INC.	940.00	638,147.20
<b>0062 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 98,951.000 LB</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	1.20	118,741.20
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.20	118,741.20
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.10	108,846.10
ROBE15 ROBERTSON CONTRACTORS, INC.	1.40	138,531.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$1,712,614.88
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$2,110,984.57
NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$2,416,278.87
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$2,489,800.70

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 7/7/2020

Page 14

Call Order: 010

Contract ID: 110645

Counties: CROSS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 306 STRS. & APPRS. (S)

Route: 306 Section: 5

Project Length: 0.152 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0063 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	80,000.00	80,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	102,000.00	102,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	115,000.00	115,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	121,500.00	121,500.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$80,000.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$102,000.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$115,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$121,500.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 030

Contract ID: A30006

Counties: HEMPSTEAD

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: FULTON – WASHINGTON (S)

Route: 195 Section: 1

Project Length: 13.252 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 13.252 MILES OF HIGHWAY 195 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$9,492,536	100.00%
2	HALL25	R. K. HALL, LLC	\$12,438,941	131.04%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 210322 - SHAPING DITCH - 120.000 STA</b>		
REDS10 REDSTONE CONST. GROUP, INC.	500.00	60,000.00
HALL25 R. K. HALL, LLC	556.52	66,782.40
<b>0002 - 210601 - COMPACTED EMBANKMENT - 1,000.000 CUYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	64.42	64,420.00
HALL25 R. K. HALL, LLC	47.02	47,020.00
<b>0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 702.000 STA</b>		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	140,400.00
HALL25 R. K. HALL, LLC	1,237.91	869,012.82
<b>0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 41,707.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	37.56	1,566,514.92
HALL25 R. K. HALL, LLC	79.01	3,295,270.07
<b>0005 - 401011 - TACK COAT - 72,039.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	7,203.90
HALL25 R. K. HALL, LLC	4.91	353,711.49
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 51,474.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	114.00	5,868,036.00
HALL25 R. K. HALL, LLC	120.16	6,185,115.84

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 030

Contract ID: A30006

Counties: HEMPSTEAD

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: FULTON – WASHINGTON (S)

Route: 195 Section: 1

Project Length: 13.252 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,823.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	338,760.00
HALL25 R. K. HALL, LLC	120.00	338,760.00
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 30,802.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	8.86	272,905.72
HALL25 R. K. HALL, LLC	4.97	153,085.94
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,100.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	298.51	328,361.00
HALL25 R. K. HALL, LLC	178.47	196,317.00
<b>0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	250,000.00	250,000.00
HALL25 R. K. HALL, LLC	173,790.89	173,790.89
<b>0011 - 604003 - SIGNS - 971.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.85	3,738.35
HALL25 R. K. HALL, LLC	4.60	4,466.60
<b>0012 - 637001 - MAILBOXES - 65.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	44.00	2,860.00
HALL25 R. K. HALL, LLC	63.25	4,111.25
<b>0013 - 637011 - MAILBOX SUPPORTS (SINGLE) - 55.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	44.00	2,420.00
HALL25 R. K. HALL, LLC	92.00	5,060.00
<b>0014 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	49.50	247.50
HALL25 R. K. HALL, LLC	109.25	546.25
<b>0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 131,261.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.16	21,001.76
HALL25 R. K. HALL, LLC	0.18	23,626.98



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 3

Call Order: 030

Contract ID: A30006

Counties: HEMPSTEAD

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: FULTON – WASHINGTON (S)

Route: 195 Section: 1

Project Length: 13.252 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 140,131.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.72	100,894.32
HALL25 R. K. HALL, LLC	0.75	105,098.25
<b>0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 72.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5.50	396.00
HALL25 R. K. HALL, LLC	5.75	414.00
<b>0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 140,131.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.72	100,894.32
HALL25 R. K. HALL, LLC	0.75	105,098.25
<b>0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,751.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	7.70	13,482.70
HALL25 R. K. HALL, LLC	8.05	14,095.55

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$9,142,536.49

HALL25 - R. K. HALL, LLC

\$11,941,383.58

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

350,000.00

350,000.00

HALL25 R. K. HALL, LLC

497,557.64

497,557.64

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$350,000.00

HALL25 - R. K. HALL, LLC

\$497,557.64

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 070

Contract ID: 040805

Counties: CRAWFORD, WASHINGTON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWYS. 220 & 265 FLOOD REPAIRS (S)

Route: 220 & 265 Section: 2, 3 & 1

Project Length: 7.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT ROCK BUTTRESS SLIDE REPAIRS AND CULVERT REPLACEMENT ON APPROXIMATELY 7.13 MILES OF HIGHWAYS 220 AND 265 IN CRAWFORD AND WASHINGTON COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ROCK FILL, 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, CONSTRUCTING A DOUBLE 8' X 7' R.C. BOX CULVERT, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	HARD25	PHILLIPS HARDY, INC.	\$3,400,177	200	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$3,973,217	225	116.85%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$4,843,334	300	142.44%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 11.000 STA</b>		
HARD25 PHILLIPS HARDY, INC.	1,825.00	20,075.00
KESS10 KESSER INTERNATIONAL, INC.	3,432.00	37,752.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,428.73	37,716.03
<b>0002 - 201111 - GRUBBING - 11.000 STA</b>		
HARD25 PHILLIPS HARDY, INC.	1,220.00	13,420.00
KESS10 KESSER INTERNATIONAL, INC.	3,432.00	37,752.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,428.73	37,716.03
<b>0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	6,780.00	20,340.00
KESS10 KESSER INTERNATIONAL, INC.	2,059.20	6,177.60
MOBL10 MOBLEY CONTRACTORS, INC.	5,095.25	15,285.75
<b>0004 - 210210 - UNCLASSIFIED EXCAVATION - 180.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	49.50	8,910.00
KESS10 KESSER INTERNATIONAL, INC.	137.28	24,710.40
MOBL10 MOBLEY CONTRACTORS, INC.	27.00	4,860.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 070

Contract ID: 040805

Counties: CRAWFORD, WASHINGTON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWYS. 220 & 265 FLOOD REPAIRS (S)

Route: 220 & 265 Section: 2, 3 & 1

Project Length: 7.130 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 210323 - SHAPING DITCH - 6,600.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	20.00	132,000.00
KESS10 KESSER INTERNATIONAL, INC.	20.59	135,894.00
MOBL10 MOBLEY CONTRACTORS, INC.	30.60	201,960.00
<b>0006 - 210601 - COMPACTED EMBANKMENT - 180.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	38.00	6,840.00
KESS10 KESSER INTERNATIONAL, INC.	82.37	14,826.60
MOBL10 MOBLEY CONTRACTORS, INC.	54.00	9,720.00
<b>0007 - 210633 - ROCK FILL - 37,284.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	47.00	1,752,348.00
KESS10 KESSER INTERNATIONAL, INC.	47.37	1,766,143.08
MOBL10 MOBLEY CONTRACTORS, INC.	79.58	2,967,060.72
<b>0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,585.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	78.00	123,630.00
KESS10 KESSER INTERNATIONAL, INC.	134.53	213,230.05
MOBL10 MOBLEY CONTRACTORS, INC.	52.06	82,515.10
<b>0009 - 401011 - TACK COAT - 724.000 GAL</b>		
HARD25 PHILLIPS HARDY, INC.	2.70	1,954.80
KESS10 KESSER INTERNATIONAL, INC.	10.30	7,457.20
MOBL10 MOBLEY CONTRACTORS, INC.	2.84	2,056.16
<b>0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,230.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	131.50	161,745.00
KESS10 KESSER INTERNATIONAL, INC.	179.84	221,203.20
MOBL10 MOBLEY CONTRACTORS, INC.	138.08	169,838.40
<b>0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 73.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	120.00	8,760.00
KESS10 KESSER INTERNATIONAL, INC.	164.74	12,026.02
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	9,198.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 3

Call Order: 070

Contract ID: 040805

Counties: CRAWFORD, WASHINGTON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWYS. 220 & 265 FLOOD REPAIRS (S)

Route: 220 & 265 Section: 2, 3 & 1

Project Length: 7.130 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 867.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	46.30	40,142.10
KESS10 KESSER INTERNATIONAL, INC.	63.56	55,106.52
MOBL10 MOBLEY CONTRACTORS, INC.	48.62	42,153.54
<b>0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	250.00	20,000.00
KESS10 KESSER INTERNATIONAL, INC.	686.40	54,912.00
MOBL10 MOBLEY CONTRACTORS, INC.	416.01	33,280.80
<b>0014 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	123,000.00	123,000.00
KESS10 KESSER INTERNATIONAL, INC.	109,595.20	109,595.20
MOBL10 MOBLEY CONTRACTORS, INC.	73,778.78	73,778.78
<b>0015 - 603018 - 18" TEMPORARY CULVERT - 270.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	55.50	14,985.00
KESS10 KESSER INTERNATIONAL, INC.	32.89	8,880.30
MOBL10 MOBLEY CONTRACTORS, INC.	51.88	14,007.60
<b>0016 - 604003 - SIGNS - 904.000 SQFT</b>		
HARD25 PHILLIPS HARDY, INC.	4.00	3,616.00
KESS10 KESSER INTERNATIONAL, INC.	13.73	12,411.92
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	9,492.00
<b>0017 - 604013 - BARRICADES - 32.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	20.00	640.00
KESS10 KESSER INTERNATIONAL, INC.	27.46	878.72
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	672.00
<b>0018 - 604023 - TRAFFIC DRUMS - 40.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	20.00	800.00
KESS10 KESSER INTERNATIONAL, INC.	68.64	2,745.60
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	1,680.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 4

Call Order: 070

Contract ID: 040805

Counties: CRAWFORD, WASHINGTON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWYS. 220 & 265 FLOOD REPAIRS (S)

Route: 220 & 265 Section: 2, 3 & 1

Project Length: 7.130 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 730.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	50.09	36,565.70
KESS10 KESSER INTERNATIONAL, INC.	78.94	57,626.20
MOBL10 MOBLEY CONTRACTORS, INC.	68.56	50,048.80
<b>0020 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 1,500.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	12.52	18,780.00
KESS10 KESSER INTERNATIONAL, INC.	17.16	25,740.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.14	25,710.00
<b>0021 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 70.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	165.00	11,550.00
KESS10 KESSER INTERNATIONAL, INC.	120.80	8,456.00
MOBL10 MOBLEY CONTRACTORS, INC.	88.00	6,160.00
<b>0022 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 40.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	226.00	9,040.00
KESS10 KESSER INTERNATIONAL, INC.	123.55	4,942.00
MOBL10 MOBLEY CONTRACTORS, INC.	145.11	5,804.40
<b>0023 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	3,410.00	13,640.00
KESS10 KESSER INTERNATIONAL, INC.	1,647.36	6,589.44
MOBL10 MOBLEY CONTRACTORS, INC.	1,772.88	7,091.52
<b>0024 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	3,610.00	7,220.00
KESS10 KESSER INTERNATIONAL, INC.	2,059.20	4,118.40
MOBL10 MOBLEY CONTRACTORS, INC.	2,861.38	5,722.76
<b>0025 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	155.00	15,500.00
KESS10 KESSER INTERNATIONAL, INC.	151.01	15,101.00
MOBL10 MOBLEY CONTRACTORS, INC.	48.15	4,815.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 5

Call Order: 070

Contract ID: 040805

Counties: CRAWFORD, WASHINGTON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWYS. 220 & 265 FLOOD REPAIRS (S)

Route: 220 & 265 Section: 2, 3 & 1

Project Length: 7.130 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	23.50	10,575.00
KESS10 KESSER INTERNATIONAL, INC.	31.57	14,206.50
MOBL10 MOBLEY CONTRACTORS, INC.	25.20	11,340.00
<b>0027 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	975.00	975.00
KESS10 KESSER INTERNATIONAL, INC.	1,315.60	1,315.60
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	787.50
<b>0028 - 620001 - LIME - 12.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	125.00	1,500.00
KESS10 KESSER INTERNATIONAL, INC.	274.56	3,294.72
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	1,575.00
<b>0029 - 620011 - SEEDING - 1.000 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	1,394.29	1,394.29
KESS10 KESSER INTERNATIONAL, INC.	2,059.20	2,059.20
MOBL10 MOBLEY CONTRACTORS, INC.	1,464.00	1,464.00
<b>0030 - 620016 - SPECIAL SEEDING: NATIVE GRASSES - 6.000 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	4,187.63	25,125.78
KESS10 KESSER INTERNATIONAL, INC.	3,432.00	20,592.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,397.01	26,382.06
<b>0031 - 620017 - SPECIAL SEEDING: NATIVE WILDFLOWERS - 6.000 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	4,187.63	25,125.78
KESS10 KESSER INTERNATIONAL, INC.	3,432.00	20,592.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,397.01	26,382.06
<b>0032 - 620022 - MULCH COVER - 19.000 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	1,385.00	26,315.00
KESS10 KESSER INTERNATIONAL, INC.	1,921.92	36,516.48
MOBL10 MOBLEY CONTRACTORS, INC.	1,454.25	27,630.75

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 6

Call Order: 070

Contract ID: 040805

Counties: CRAWFORD, WASHINGTON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWYS. 220 & 265 FLOOD REPAIRS (S)

Route: 220 & 265 Section: 2, 3 & 1

Project Length: 7.130 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 620030 - WATER - 734.700 MGAL</b>		
HARD25 PHILLIPS HARDY, INC.	10.00	7,347.00
KESS10 KESSER INTERNATIONAL, INC.	10.00	7,347.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	7,347.00
<b>0034 - 621001 - TEMPORARY SEEDING - 6.000 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	839.47	5,036.82
KESS10 KESSER INTERNATIONAL, INC.	1,372.80	8,236.80
MOBL10 MOBLEY CONTRACTORS, INC.	881.44	5,288.64
<b>0035 - 621021 - SILT FENCE - 1,100.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	3.83	4,213.00
KESS10 KESSER INTERNATIONAL, INC.	6.86	7,546.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.16	8,976.00
<b>0036 - 621151 - ROCK DITCH CHECKS - 50.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	375.00	18,750.00
KESS10 KESSER INTERNATIONAL, INC.	686.40	34,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	595.74	29,787.00
<b>0037 - 621168 - FILTER SOCK (12") - 600.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	8.91	5,346.00
KESS10 KESSER INTERNATIONAL, INC.	20.59	12,354.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.34	9,204.00
<b>0038 - 623001 - SECOND SEEDING APPLICATION - 6.000 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	685.47	4,112.82
KESS10 KESSER INTERNATIONAL, INC.	1,372.80	8,236.80
MOBL10 MOBLEY CONTRACTORS, INC.	719.74	4,318.44
<b>0039 - 624001 - SOLID SODDING - 32.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	9.37	299.84
KESS10 KESSER INTERNATIONAL, INC.	68.64	2,196.48
MOBL10 MOBLEY CONTRACTORS, INC.	9.84	314.88

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 7

Call Order: 070

Contract ID: 040805

Counties: CRAWFORD, WASHINGTON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWYS. 220 & 265 FLOOD REPAIRS (S)

Route: 220 & 265 Section: 2, 3 & 1

Project Length: 7.130 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM-ACTUATED - 40.000 WEEK</b>		
HARD25 PHILLIPS HARDY, INC.	1,350.00	54,000.00
KESS10 KESSER INTERNATIONAL, INC.	1,029.60	41,184.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	31,500.00
<b>0041 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,459.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.13	579.67
KESS10 KESSER INTERNATIONAL, INC.	1.38	6,153.42
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	4,459.00
<b>0042 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,459.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.13	579.67
KESS10 KESSER INTERNATIONAL, INC.	1.38	6,153.42
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	4,459.00
<b>0043 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	3,500.00	3,500.00
KESS10 KESSER INTERNATIONAL, INC.	6,864.00	6,864.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,952.70	10,952.70
<b>0044 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	2,000.00	2,000.00
KESS10 KESSER INTERNATIONAL, INC.	2,745.60	2,745.60
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	525.00
<b>0045 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 3.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	2,500.00	7,500.00
KESS10 KESSER INTERNATIONAL, INC.	4,118.40	12,355.20
MOBL10 MOBLEY CONTRACTORS, INC.	8,852.70	26,558.10
<b>0046 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 373.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	30.00	11,190.00
KESS10 KESSER INTERNATIONAL, INC.	171.60	64,006.80
MOBL10 MOBLEY CONTRACTORS, INC.	39.91	14,886.43



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 8

Call Order: 070

Contract ID: 040805

Counties: CRAWFORD, WASHINGTON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWYS. 220 & 265 FLOOD REPAIRS (S)

Route: 220 & 265 Section: 2, 3 & 1

Project Length: 7.130 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 802011 - CLASS S CONCRETE-ROADWAY - 95.550 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	1,340.00	128,037.00
KESS10 KESSER INTERNATIONAL, INC.	1,573.00	150,300.15
MOBL10 MOBLEY CONTRACTORS, INC.	1,873.05	178,969.93
<b>0048 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 11,892.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	1.75	20,811.00
KESS10 KESSER INTERNATIONAL, INC.	2.75	32,703.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.87	22,238.04
<b>0049 - 816001 - FILTER BLANKET - 4,818.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	8.00	38,544.00
KESS10 KESSER INTERNATIONAL, INC.	7.72	37,194.96
MOBL10 MOBLEY CONTRACTORS, INC.	4.69	22,596.42
<b>0050 - 816011 - DUMPED RIPRAP - 2,888.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	83.50	241,148.00
KESS10 KESSER INTERNATIONAL, INC.	123.55	356,812.40
MOBL10 MOBLEY CONTRACTORS, INC.	118.20	341,361.60
<b>0051 - 816020 - DUMPED RIPRAP (GROUTED) - 123.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	290.00	35,670.00
KESS10 KESSER INTERNATIONAL, INC.	377.52	46,434.96
MOBL10 MOBLEY CONTRACTORS, INC.	594.50	73,123.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$3,245,177.27
KESS10 - KESSER INTERNATIONAL, INC.	\$3,785,996.94
MOBL10 - MOBLEY CONTRACTORS, INC.	\$4,710,770.44

Section Number 02 - MOBILIZATION

**0052 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

HARD25 PHILLIPS HARDY, INC.	155,000.00	155,000.00
KESS10 KESSER INTERNATIONAL, INC.	187,220.00	187,220.00
MOBL10 MOBLEY CONTRACTORS, INC.	132,563.41	132,563.41

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 9

Call Order: 070

Contract ID: 040805

Counties: CRAWFORD, WASHINGTON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWYS. 220 & 265 FLOOD REPAIRS (S)

Route: 220 & 265 Section: 2, 3 & 1

Project Length: 7.130 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$155,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$187,220.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$132,563.41

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 365 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, ONE CONTINUOUS COMPOSITE W-BEAM UNIT (TOTAL LENGTH 202.50'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$1,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	BOWD10	BOWDEN SPECIALTIES, INC.	\$3,837,971	330	\$4,167,971	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$4,763,131	365	\$5,128,131	124.11%
3	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$5,365,839	410	\$5,775,839	139.81%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 15.000 STA**

BOWD10	BOWDEN SPECIALTIES, INC.	1,500.00	22,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,260.00	18,900.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,200.00	18,000.00

**0002 - 201111 - GRUBBING - 15.000 STA**

BOWD10	BOWDEN SPECIALTIES, INC.	2,080.00	31,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,260.00	18,900.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,200.00	18,000.00

**0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 343.000 LF**

BOWD10	BOWDEN SPECIALTIES, INC.	5.00	1,715.00
MOBL10	MOBLEY CONTRACTORS, INC.	14.18	4,863.74
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	13.50	4,630.50

**0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 851.000 LF**

BOWD10	BOWDEN SPECIALTIES, INC.	5.00	4,255.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.94	1,650.94
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.85	1,574.35

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 74.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	10.00	740.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.70	1,087.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	15.50	1,147.00
<b>0006 - 202218 - REMOVAL AND DISPOSAL OF FLAG POLE - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	315.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	300.00	300.00
<b>0007 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	51,410.00	51,410.00
MOBL10 MOBLEY CONTRACTORS, INC.	83,197.49	83,197.49
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	115,000.00	115,000.00
<b>0008 - 210210 - UNCLASSIFIED EXCAVATION - 13,182.000 CU YD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	18.62	245,448.84
MOBL10 MOBLEY CONTRACTORS, INC.	33.60	442,915.20
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	32.00	421,824.00
<b>0009 - 210601 - COMPACTED EMBANKMENT - 7,939.000 CU YD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	15.12	120,037.68
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	75,023.55
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	9.00	71,451.00
<b>0010 - 210702 - SOIL STABILIZATION - 50.000 TON</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	400.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	15,750.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	300.00	15,000.00
<b>0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,921.000 TON</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	29.60	116,061.60
MOBL10 MOBLEY CONTRACTORS, INC.	28.88	113,238.48
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	27.50	107,827.50

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 3

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 401011 - TACK COAT - 1,094.000 GAL</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1.10	1,203.40
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	4,594.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.50	4,923.00
<b>0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,375.000 TON</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	22.00	30,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.24	122,705.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	95.00	130,625.00
<b>0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 57.000 TON</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1,650.00	94,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	7,182.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	134.00	7,638.00
<b>0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,518.000 TON</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	104.50	158,631.00
MOBL10 MOBLEY CONTRACTORS, INC.	95.31	144,680.58
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	102.00	154,836.00
<b>0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 95.000 TON</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	132.00	12,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	11,970.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	134.00	12,730.00
<b>0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 800.000 SQYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	11.00	8,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.66	6,928.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	9.25	7,400.00
<b>0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	5,250.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	200.00	2,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 4

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	5,250.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	200.00	2,000.00
<b>0020 - 504001 - APPROACH SLABS - 98.300 CUYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	821.50	80,753.45
MOBL10 MOBLEY CONTRACTORS, INC.	536.88	52,775.30
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	750.00	73,725.00
<b>0021 - 504261 - APPROACH GUTTERS - 59.200 CUYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	821.50	48,632.80
MOBL10 MOBLEY CONTRACTORS, INC.	631.78	37,401.38
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	870.00	51,504.00
<b>0022 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	25,400.46	25,400.46
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	30,000.00	30,000.00
<b>0023 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	157,056.00	157,056.00
MOBL10 MOBLEY CONTRACTORS, INC.	335,689.43	335,689.43
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	150,000.00	150,000.00
<b>0024 - 604003 - SIGNS - 237.000 SQFT</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	3.30	782.10
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	746.55
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.40	805.80
<b>0025 - 604013 - BARRICADES - 32.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	22.00	704.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	672.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	22.50	720.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 5

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 604023 - TRAFFIC DRUMS - 48.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	22.00	1,056.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,008.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	22.50	1,080.00
<b>0027 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 480.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	46.53	22,334.40
MOBL10 MOBLEY CONTRACTORS, INC.	40.72	19,545.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	43.50	20,880.00
<b>0028 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 6,908.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	0.18	1,243.44
MOBL10 MOBLEY CONTRACTORS, INC.	0.17	1,174.36
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.18	1,243.44
<b>0029 - 604083 - VERTICAL PANELS - 36.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	22.00	792.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	756.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	22.00	792.00
<b>0030 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 10.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	93.00	930.00
MOBL10 MOBLEY CONTRACTORS, INC.	194.25	1,942.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	185.00	1,850.00
<b>0031 - 606047 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 22.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	195.00	4,290.00
MOBL10 MOBLEY CONTRACTORS, INC.	341.25	7,507.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	325.00	7,150.00
<b>0032 - 606052 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 754.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	234.00	176,436.00
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	316,680.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	400.00	301,600.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 6

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 606703 - 18" SIDE DRAIN - 82.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	47.00	3,854.00
MOBL10 MOBLEY CONTRACTORS, INC.	73.50	6,027.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	70.00	5,740.00
<b>0034 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1,250.00	1,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	1,575.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,500.00	1,500.00
<b>0035 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	3,536.00	3,536.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,410.00	4,410.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,200.00	4,200.00
<b>0036 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	3,665.00	3,665.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,725.00	4,725.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,500.00	4,500.00
<b>0037 - 606990 - SELECTED PIPE BEDDING - 130.000 CUYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	50.00	6,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	4,777.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	35.00	4,550.00
<b>0038 - 609138 - DROP INLETS (TYPE ST) - 8.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	7,250.00	58,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,500.00	84,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10,000.00	80,000.00
<b>0039 - 609236 - JUNCTION BOXES (TYPE ST) - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	7,250.00	7,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,450.00	9,450.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	9,000.00	9,000.00



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 7

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	20.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.65	13,650.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	13.00	13,000.00
<b>0041 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 8.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	430.00	3,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	472.50	3,780.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	450.00	3,600.00
<b>0042 - 617005 - GUARDRAIL (TYPE A) - 675.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	20.90	14,107.50
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	14,175.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	22.00	14,850.00
<b>0043 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	2,640.00	7,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,520.00	7,560.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,700.00	8,100.00
<b>0044 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	2,090.00	6,270.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	4,725.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,680.00	5,040.00
<b>0045 - 620001 - LIME - 5.000 TON</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	82.50	412.50
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	262.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	56.00	280.00
<b>0046 - 620011 - SEEDING - 2.510 ACRE</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1,650.00	4,141.50
MOBL10 MOBLEY CONTRACTORS, INC.	1,155.00	2,899.05
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,250.00	3,137.50

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 8

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 620022 - MULCH COVER - 13.740 ACRE</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1,210.00	16,625.40
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	11,541.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	900.00	12,366.00
<b>0048 - 620030 - WATER - 486.200 MGAL</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	11.00	5,348.20
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	4,862.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.00	4,862.00
<b>0049 - 621001 - TEMPORARY SEEDING - 11.230 ACRE</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	935.00	10,500.05
MOBL10 MOBLEY CONTRACTORS, INC.	624.75	7,015.94
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	675.00	7,580.25
<b>0050 - 621021 - SILT FENCE - 463.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	4.40	2,037.20
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	1,458.45
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.40	1,574.20
<b>0051 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	16.50	1,815.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.88	866.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.40	924.00
<b>0052 - 621041 - DIVERSION DITCH - 300.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	2.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	630.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	600.00
<b>0053 - 621051 - DROP INLET SILT FENCE - 281.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	22.00	6,182.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,950.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.25	3,161.25

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 9

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 621071 - SEDIMENT BASIN - 492.000 CUYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	8.00	3,936.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	2,583.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	2,460.00
<b>0055 - 621101 - OBLITERATION OF SEDIMENT BASIN - 492.000 CUYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	5.00	2,460.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	2,583.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	2,460.00
<b>0056 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 554.000 CUYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	50.00	27,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	2,908.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	2,770.00
<b>0057 - 621131 - PIPE FOR SLOPE DRAINS - 30.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	38.14	1,144.20
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	787.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.00	750.00
<b>0058 - 621151 - ROCK DITCH CHECKS - 71.000 CUYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	50.00	3,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.25	4,845.75
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	65.00	4,615.00
<b>0059 - 621168 - FILTER SOCK (12") - 400.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	11.55	4,620.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.14	3,256.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.75	3,500.00
<b>0060 - 621173 - WATTLE (20") - 90.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	11.00	990.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	945.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.25	1,012.50

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 10

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 621181 - TRIANGULAR SILT DIKE - 375.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	11.55	4,331.25
MOBL10 MOBLEY CONTRACTORS, INC.	11.03	4,136.25
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.75	4,406.25
<b>0062 - 623001 - SECOND SEEDING APPLICATION - 2.510 ACRE</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	220.00	552.20
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	658.88
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	280.00	702.80
<b>0063 - 624001 - SOLID SODDING - 95.000 SQYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	13.20	1,254.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.28	1,261.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	14.00	1,330.00
<b>0064 - 634231 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 631.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	24.00	15,144.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	16,563.75
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.00	15,775.00
<b>0065 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	71,872.00	71,872.00
MOBL10 MOBLEY CONTRACTORS, INC.	42,000.00	42,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	40,000.00	40,000.00
<b>0066 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	21,200.00	21,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	37,256.87	37,256.87
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	50,000.00	50,000.00
<b>0067 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 2,262.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	0.12	271.44
MOBL10 MOBLEY CONTRACTORS, INC.	0.12	271.44
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.12	271.44

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 11

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0068 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,454.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	0.86	2,970.44
MOBL10 MOBLEY CONTRACTORS, INC.	0.82	2,832.28
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.87	3,004.98
<b>0069 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,454.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	0.86	2,970.44
MOBL10 MOBLEY CONTRACTORS, INC.	0.82	2,832.28
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.87	3,004.98
<b>0070 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 23.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	7.87	181.01
MOBL10 MOBLEY CONTRACTORS, INC.	7.51	172.73
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.00	184.00
<b>0071 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	6,435.00	6,435.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,675.00	3,675.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,900.00	3,900.00
<b>0072 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	2,200.00	2,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	2,100.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,250.00	2,250.00
<b>0073 - 734011 - BRIDGE END TERMINAL - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	24,200.00	24,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	14,962.50	14,962.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	16,000.00	16,000.00
<b>0074 - 802112 - CLASS S CONCRETE-BRIDGE - 175.800 CUYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	848.00	149,078.40
MOBL10 MOBLEY CONTRACTORS, INC.	1,105.63	194,369.75
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,450.00	254,910.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 12

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0075 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 296.500 CUYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	954.00	282,861.00
MOBL10 MOBLEY CONTRACTORS, INC.	886.38	262,811.67
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,200.00	355,800.00
<b>0076 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 21.600 GAL</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	106.00	2,289.60
MOBL10 MOBLEY CONTRACTORS, INC.	262.16	5,662.66
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	350.00	7,560.00
<b>0077 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,790.000 LB</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1.17	17,304.30
MOBL10 MOBLEY CONTRACTORS, INC.	1.21	17,895.90
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.65	24,403.50
<b>0078 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 27,600.000 LB</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1.22	33,672.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.35	37,260.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.85	51,060.00
<b>0079 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 66,730.000 LB</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1.38	92,087.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.19	79,408.70
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.60	106,768.00
<b>0080 - 805024 - STEEL PILING (HP 14X73) - 540.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	106.00	57,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.19	48,162.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	125.00	67,500.00
<b>0081 - 805041 - CORING DRILLED SHAFT - 102.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	265.00	27,030.00
MOBL10 MOBLEY CONTRACTORS, INC.	135.08	13,778.16
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	185.00	18,870.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 13

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0082 - 805056 - DRILLED SHAFT (54" DIAMETER) - 306.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1,620.56	495,891.36
MOBL10 MOBLEY CONTRACTORS, INC.	2,361.18	722,521.08
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,875.00	879,750.00
<b>0083 - 805085 - PERMANENT STEEL CASING (66" DIAMETER) - 240.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	498.20	119,568.00
MOBL10 MOBLEY CONTRACTORS, INC.	590.99	141,837.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	800.00	192,000.00
<b>0084 - 805709 - CROSSHOLE SONIC LOGGING (54" DIAMETER) - 6.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1,391.25	8,347.50
MOBL10 MOBLEY CONTRACTORS, INC.	8,211.83	49,270.98
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11,000.00	66,000.00
<b>0085 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 255,880.000 LB</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1.97	504,083.60
MOBL10 MOBLEY CONTRACTORS, INC.	2.54	649,935.20
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.50	895,580.00
<b>0086 - 807301 - PAINTING STRUCTURAL STEEL - 4.900 TON</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	3,810.70	18,672.43
MOBL10 MOBLEY CONTRACTORS, INC.	2,532.15	12,407.54
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,500.00	17,150.00
<b>0087 - 808002 - ELASTOMERIC BEARINGS - 9,660.000 CUIN</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	3.34	32,264.40
MOBL10 MOBLEY CONTRACTORS, INC.	2.40	23,184.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.25	31,395.00
<b>0088 - 809015 - SILICONE JOINT SEALANT - 100.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	42.40	4,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	69.66	6,966.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	95.00	9,500.00

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 7/7/2020

Page 14

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>0089 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	1,007.00	1,007.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,232.17	1,232.17
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,600.00	1,600.00
<b>0090 - 816001 - FILTER BLANKET - 515.000 SQYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	3.00	1,545.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	1,756.15
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.25	1,673.75
<b>0091 - 816011 - DUMPED RIPRAP - 295.000 CUYD</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	70.00	20,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.50	27,877.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	90.00	26,550.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BOWD10 - BOWDEN SPECIALTIES, INC.	\$3,688,621.03
MOBL10 - MOBLEY CONTRACTORS, INC.	\$4,520,012.99
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$5,093,288.99

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

<b>0092 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 106.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	93.00	9,858.00
MOBL10 MOBLEY CONTRACTORS, INC.	194.25	20,590.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	185.00	19,610.00

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

BOWD10 - BOWDEN SPECIALTIES, INC.	\$9,858.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$20,590.50
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$19,610.00



Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 7/7/2020

Page 15

Call Order: 100

Contract ID: 061507

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: PALARM CREEK STR. & APPRS. (S)

Route: 365 Section: 11

Project Length: 0.327 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0094 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 14.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	103.00	1,442.00
MOBL10 MOBLEY CONTRACTORS, INC.	220.50	3,087.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	210.00	2,940.00
<b>Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
BOWD10 - BOWDEN SPECIALTIES, INC.		\$1,442.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,087.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$2,940.00
<b>Section Number 04 - MOBILIZATION</b>		
<b>0096 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	138,050.00	138,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	219,440.90	219,440.90
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	250,000.00	250,000.00
<b>Section Number 04 - MOBILIZATION Subtotals:</b>		
BOWD10 - BOWDEN SPECIALTIES, INC.		\$138,050.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$219,440.90
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$250,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 105

Contract ID: 061586

Counties: GARLAND

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 270 – CEDAR CREEK (S)

Route: 70 Section: 9

Project Length: 2.894 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.894 MILES OF HIGHWAY 70 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING IN ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,470,030	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 367.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	42.40	15,560.80
<b>0002 - 401011 - TACK COAT - 23,268.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.10	72,130.80
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,303.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	88.08	1,259,808.24
<b>0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 753.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	90,360.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 135,506.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	474,271.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	90,000.00
<b>0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	265,000.00	265,000.00
<b>0008 - 604003 - SIGNS - 508.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	2,092.96
<b>0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 90,637.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	10,876.44
<b>0010 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	77.25	77.25

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 105

Contract ID: 061586

Counties: GARLAND

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: HWY. 270 – CEDAR CREEK (S)

Route: 70 Section: 9

Project Length: 2.894 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604071 - ADVANCE WARNING ARROW PANEL - 60.000 DAY</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	20.60	1,236.00
<b>0012 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 12.000 WEEK</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	154.50	1,854.00
<b>0013 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 39,806.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.23	9,155.38
<b>0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 47,318.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.66	31,229.88
<b>0015 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 2,862.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.06	5,895.72
<b>0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 20.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	10.66	213.20
<b>0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 40,437.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.66	26,688.42
<b>0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	154.50	154.50
<b>0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 588.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4.38	2,575.44
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,359,180.03
Section Number 02 - MOBILIZATION		
<b>0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	110,850.00	110,850.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$110,850.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 120

Contract ID: 061597

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: RESERVOIR RD. – MISSISSIPPI AVE. (LITTLE ROCK) (S)

Route: 10 Section: 8

Project Length: 1.216 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 1.216 MILES OF HIGHWAY 10 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$521,262	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$533,207	102.29%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 6,475.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	647.50
CRAN20 CRANFORD CONSTRUCTION CO.	3.10	20,072.50
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,980.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	60.35	240,193.00
CRAN20 CRANFORD CONSTRUCTION CO.	86.75	345,265.00
<b>0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 210.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	650.00	136,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	25,200.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 38,089.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.37	90,270.93
CRAN20 CRANFORD CONSTRUCTION CO.	2.25	85,700.25
<b>0005 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	15,700.00	15,700.00
CRAN20 CRANFORD CONSTRUCTION CO.	29,500.00	29,500.00
<b>0006 - 604003 - SIGNS - 308.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.50	1,078.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.61	1,111.88
<b>0007 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,900.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.81	3,159.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.84	3,276.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 120

Contract ID: 061597

Counties: PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: RESERVOIR RD. – MISSISSIPPI AVE. (LITTLE ROCK) (S)

Route: 10 Section: 8

Project Length: 1.216 Miles

Bidder	Bid Price	Bid Amount
<b>0008 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,800.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.81	11,988.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.84	12,432.00
<b>0009 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	135.00	810.00
CRAN20 CRANFORD CONSTRUCTION CO.	139.05	834.30
<b>0010 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	720.00
CRAN20 CRANFORD CONSTRUCTION CO.	123.60	741.60
<b>0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 264.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	6.15	1,623.60
CRAN20 CRANFORD CONSTRUCTION CO.	6.34	1,673.76

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$502,690.03
CRAN20 - CRANFORD CONSTRUCTION CO.	\$525,807.29

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.	18,571.49	18,571.49
CRAN20 CRANFORD CONSTRUCTION CO.	7,400.00	7,400.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$18,571.49
CRAN20 - CRANFORD CONSTRUCTION CO.	\$7,400.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 140

Contract ID: 070375

Counties: DALLAS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALSOBROOK SLOUGH STR. & APPRS. (S)

Route: 8 Section: 6

Project Length: 0.142 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 8 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, ONE PRECAST CONCRETE BRIDGE UNIT (TOTAL LENGTH 155.00'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	HARD25	PHILLIPS HARDY, INC.	\$2,438,194	180	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,478,743	180	101.66%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 8.000 STA**

HARD25	PHILLIPS HARDY, INC.	850.00	6,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,144.64	9,157.12

**0002 - 201111 - GRUBBING - 8.000 STA**

HARD25	PHILLIPS HARDY, INC.	850.00	6,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,062.50	8,500.00

**0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.**

HARD25	PHILLIPS HARDY, INC.	68,000.00	68,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	146,142.53	146,142.53

**0004 - 210210 - UNCLASSIFIED EXCAVATION - 7,985.000 CUYD**

HARD25	PHILLIPS HARDY, INC.	9.00	71,865.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.25	89,831.25

**0005 - 210601 - COMPACTED EMBANKMENT - 8,212.000 CUYD**

HARD25	PHILLIPS HARDY, INC.	16.00	131,392.00
MOBL10	MOBLEY CONTRACTORS, INC.	20.00	164,240.00

**0006 - 210702 - SOIL STABILIZATION - 100.000 TON**

HARD25	PHILLIPS HARDY, INC.	300.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	375.00	37,500.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 140

Contract ID: 070375

Counties: DALLAS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALSOBROOK SLOUGH STR. & APPRS. (S)

Route: 8 Section: 6

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,014.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	45.00	90,630.00
MOBL10 MOBLEY CONTRACTORS, INC.	56.25	113,287.50
<b>0008 - 401011 - TACK COAT - 528.000 GAL</b>		
HARD25 PHILLIPS HARDY, INC.	5.00	2,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.25	3,300.00
<b>0009 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 255.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	100.00	25,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	125.00	31,875.00
<b>0010 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 11.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	150.00	1,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,187.50	13,062.50
<b>0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 163.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	106.00	17,278.00
MOBL10 MOBLEY CONTRACTORS, INC.	127.50	20,782.50
<b>0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 8.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	150.00	1,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,200.00	9,600.00
<b>0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 880.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	106.00	93,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	115,500.00
<b>0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 49.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	150.00	7,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,237.50	60,637.50
<b>0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 578.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	6.25	3,612.50
MOBL10 MOBLEY CONTRACTORS, INC.	40.00	23,120.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 3

Call Order: 140

Contract ID: 070375

Counties: DALLAS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALSOBROOK SLOUGH STR. & APPRS. (S)

Route: 8 Section: 6

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	325.00	1,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	375.00	1,875.00
<b>0017 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	325.00	1,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	375.00	1,875.00
<b>0018 - 504001 - APPROACH SLABS - 29.300 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	680.00	19,924.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,279.31	37,483.78
<b>0019 - 504261 - APPROACH GUTTERS - 11.320 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	1,060.00	11,999.20
MOBL10 MOBLEY CONTRACTORS, INC.	1,750.86	19,819.74
<b>0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	85,000.00	85,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	22,407.17	22,407.17
<b>0021 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	165,000.00	165,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	130,345.25	130,345.25
<b>0022 - 603024 - 24" TEMPORARY CULVERT - 64.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	65.00	4,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	81.25	5,200.00
<b>0023 - 603096 - 96" TEMPORARY CULVERT - 624.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	160.00	99,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	200.00	124,800.00
<b>0024 - 604003 - SIGNS - 244.000 SQFT</b>		
HARD25 PHILLIPS HARDY, INC.	4.00	976.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.69	1,144.36



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 4

Call Order: 140

Contract ID: 070375

Counties: DALLAS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALSOBROOK SLOUGH STR. & APPRS. (S)

Route: 8 Section: 6

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 604013 - BARRICADES - 256.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	20.00	5,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.50	5,760.00
<b>0026 - 604023 - TRAFFIC DRUMS - 22.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	20.00	440.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	550.00
<b>0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,677.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.12	1,041.24
MOBL10 MOBLEY CONTRACTORS, INC.	0.88	7,635.76
<b>0028 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,100.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.75	1,575.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.25	2,625.00
<b>0029 - 604083 - VERTICAL PANELS - 13.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	20.00	260.00
MOBL10 MOBLEY CONTRACTORS, INC.	37.50	487.50
<b>0030 - 606704 - 24" SIDE DRAIN - 64.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	82.00	5,248.00
MOBL10 MOBLEY CONTRACTORS, INC.	81.25	5,200.00
<b>0031 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD</b>		
HARD25 PHILLIPS HARDY, INC.	91.00	910.00
MOBL10 MOBLEY CONTRACTORS, INC.	62.50	625.00
<b>0032 - 611008 - 4" PIPE UNDERDRAINS - 400.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	50.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.63	5,852.00
<b>0033 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	1,870.00	7,480.00
MOBL10 MOBLEY CONTRACTORS, INC.	400.00	1,600.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 5

Call Order: 140

Contract ID: 070375

Counties: DALLAS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALSOBROOK SLOUGH STR. & APPRS. (S)

Route: 8 Section: 6

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	20.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	11,250.00
<b>0035 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	2,500.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,500.00	10,000.00
<b>0036 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	1,500.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.75	75.00
<b>0037 - 620001 - LIME - 5.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	75.00	375.00
MOBL10 MOBLEY CONTRACTORS, INC.	93.75	468.75
<b>0038 - 620011 - SEEDING - 2.490 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	1,000.00	2,490.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,250.00	3,112.50
<b>0039 - 620022 - MULCH COVER - 6.520 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	800.00	5,216.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,000.00	6,520.00
<b>0040 - 620030 - WATER - 336.200 MGAL</b>		
HARD25 PHILLIPS HARDY, INC.	10.00	3,362.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	3,362.00
<b>0041 - 621001 - TEMPORARY SEEDING - 4.030 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	600.00	2,418.00
MOBL10 MOBLEY CONTRACTORS, INC.	750.00	3,022.50
<b>0042 - 621021 - SILT FENCE - 1,680.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	3.00	5,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.75	6,300.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 6

Call Order: 140

Contract ID: 070375

Counties: DALLAS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALSOBROOK SLOUGH STR. & APPRS. (S)

Route: 8 Section: 6

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 621031 - SAND BAG DITCH CHECKS - 506.000 BAG</b>		
HARD25 PHILLIPS HARDY, INC.	8.50	4,301.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.63	5,378.78
<b>0044 - 621071 - SEDIMENT BASIN - 880.000 CUVD</b>		
HARD25 PHILLIPS HARDY, INC.	7.00	6,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.75	7,700.00
<b>0045 - 621101 - OBLITERATION OF SEDIMENT BASIN - 880.000 CUVD</b>		
HARD25 PHILLIPS HARDY, INC.	7.00	6,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.75	7,700.00
<b>0046 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,407.000 CUVD</b>		
HARD25 PHILLIPS HARDY, INC.	7.00	9,849.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.75	12,311.25
<b>0047 - 621151 - ROCK DITCH CHECKS - 72.000 CUVD</b>		
HARD25 PHILLIPS HARDY, INC.	120.00	8,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	146.25	10,530.00
<b>0048 - 623001 - SECOND SEEDING APPLICATION - 2.490 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	250.00	622.50
MOBL10 MOBLEY CONTRACTORS, INC.	312.50	778.13
<b>0049 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,445.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	5.50	7,947.50
MOBL10 MOBLEY CONTRACTORS, INC.	6.88	9,941.60
<b>0050 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	60,000.00	60,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	44,183.78	44,183.78
<b>0051 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	10,000.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	19,153.19	19,153.19

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 7

Call Order: 140

Contract ID: 070375

Counties: DALLAS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALSOBROOK SLOUGH STR. & APPRS. (S)

Route: 8 Section: 6

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,185.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.30	655.50
MOBL10 MOBLEY CONTRACTORS, INC.	0.88	1,922.80
<b>0053 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,185.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.30	655.50
MOBL10 MOBLEY CONTRACTORS, INC.	0.88	1,922.80
<b>0054 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 14.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	5.00	70.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	350.00
<b>0055 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 46.000 CU YD</b>		
HARD25 PHILLIPS HARDY, INC.	112.00	5,152.00
MOBL10 MOBLEY CONTRACTORS, INC.	104.86	4,823.56
<b>0056 - 802111 - CLASS S CONCRETE-BRIDGE - 92.400 CU YD</b>		
HARD25 PHILLIPS HARDY, INC.	1,440.00	133,056.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,441.45	225,589.98
<b>0057 - 802325 - 31' PRECAST CONCRETE CURB UNITS - 10.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	7,700.00	77,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	8,005.50	80,055.00
<b>0058 - 802415 - 31' PRECAST CONCRETE INTERIOR UNITS - 35.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	6,680.00	233,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,292.46	255,236.10
<b>0059 - 802514 - 31' PRECAST PARAPET RAIL UNITS - 10.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	9,100.00	91,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	8,945.83	89,458.30
<b>0060 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 13.500 GAL</b>		
HARD25 PHILLIPS HARDY, INC.	430.00	5,805.00
MOBL10 MOBLEY CONTRACTORS, INC.	174.73	2,358.86

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 8

Call Order: 140

Contract ID: 070375

Counties: DALLAS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALSOBROOK SLOUGH STR. & APPRS. (S)

Route: 8 Section: 6

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,260.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	1.55	5,053.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.22	7,237.20
<b>0062 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 7,900.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	1.45	11,455.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.56	20,224.00
<b>0063 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 320.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	3.85	1,232.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.75	1,200.00
<b>0064 - 805214 - CONCRETE PILING (20" SQUARE) - 625.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	650.00	406,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	225.88	141,175.00
<b>0065 - 805504 - PREBORING - 480.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	170.00	81,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	253.13	121,502.40
<b>0066 - 805664 - TEST PILE (20" SQUARE) - 65.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	1,700.00	110,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	257.64	16,746.60
<b>0067 - 812003 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	1,800.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,688.41	1,688.41
<b>0068 - 816001 - FILTER BLANKET - 251.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	8.20	2,058.20
MOBL10 MOBLEY CONTRACTORS, INC.	8.62	2,163.62
<b>0069 - 816011 - DUMPED RIPRAP - 150.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	75.00	11,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	99.58	14,937.00

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 7/7/2020

Page 9

Call Order: 140

Contract ID: 070375

Counties: DALLAS

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALSOBROOK SLOUGH STR. & APPRS. (S)

Route: 8 Section: 6

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$2,326,194.14
MOBL10 - MOBLEY CONTRACTORS, INC.		\$2,372,200.57
Section Number 02 - MOBILIZATION		
<b>0070 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	112,000.00	112,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	106,542.75	106,542.75
Section Number 02 - MOBILIZATION Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$112,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$106,542.75

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN APPROXIMATELY 24.102 MILES OF HIGHWAY 25 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$8,236,004	200	100.00%
2	QUAD15	H. R. QUADRI CONTRACTORS, LLC	\$8,549,532	180	103.81%
3	ATLA10	ATLAS ASPHALT, INC.	\$8,879,766	280	107.82%
4	ASPH22	ASPHALT PRODUCERS, LLC	\$9,694,976	298	117.71%

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 415.000 STA**

Bidder	Bid Price	Bid Amount
DELT10 DELTA ASPHALT OF ARK., INC.	786.78	326,513.70
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,500.00	622,500.00
ATLA10 ATLAS ASPHALT, INC.	499.55	207,313.25
ASPH22 ASPHALT PRODUCERS, LLC	1,200.00	498,000.00

**0002 - 201111 - GRUBBING - 415.000 STA**

DELT10 DELTA ASPHALT OF ARK., INC.	786.78	326,513.70
QUAD15 H. R. QUADRI CONTRACTORS, LLC	400.00	166,000.00
ATLA10 ATLAS ASPHALT, INC.	75.00	31,125.00
ASPH22 ASPHALT PRODUCERS, LLC	1,200.00	498,000.00

**0003 - 201251 - SPECIAL CLEARING - 564.000 STA**

DELT10 DELTA ASPHALT OF ARK., INC.	383.55	216,322.20
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,250.00	705,000.00
ATLA10 ATLAS ASPHALT, INC.	381.10	214,940.40
ASPH22 ASPHALT PRODUCERS, LLC	800.00	451,200.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0004 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	1,008.71	4,034.84
QUAD15	H. R. QUADRI CONTRACTORS, LLC	500.00	2,000.00
ATLA10	ATLAS ASPHALT, INC.	1,030.00	4,120.00
ASPH22	ASPHALT PRODUCERS, LLC	1,500.00	6,000.00
<b>0005 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 164.000 SQYD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	25.22	4,136.08
QUAD15	H. R. QUADRI CONTRACTORS, LLC	15.00	2,460.00
ATLA10	ATLAS ASPHALT, INC.	7.21	1,182.44
ASPH22	ASPHALT PRODUCERS, LLC	7.40	1,213.60
<b>0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 105.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	756.53	79,435.65
QUAD15	H. R. QUADRI CONTRACTORS, LLC	500.00	52,500.00
ATLA10	ATLAS ASPHALT, INC.	400.00	42,000.00
ASPH22	ASPHALT PRODUCERS, LLC	1,300.00	136,500.00
<b>0007 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 890.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	5.14	4,574.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	4,450.00
ATLA10	ATLAS ASPHALT, INC.	6.00	5,340.00
ASPH22	ASPHALT PRODUCERS, LLC	6.00	5,340.00
<b>0008 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	201.74	201.74
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	1,000.00
ATLA10	ATLAS ASPHALT, INC.	500.00	500.00
ASPH22	ASPHALT PRODUCERS, LLC	500.00	500.00



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 3

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0009 - 210210 - UNCLASSIFIED EXCAVATION - 500.000 CUYD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	10.09	5,045.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	2,500.00
ATLA10	ATLAS ASPHALT, INC.	26.35	13,175.00
ASPH22	ASPHALT PRODUCERS, LLC	20.00	10,000.00
<b>0010 - 210601 - COMPACTED EMBANKMENT - 500.000 CUYD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	10.09	5,045.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	10.00	5,000.00
ATLA10	ATLAS ASPHALT, INC.	45.00	22,500.00
ASPH22	ASPHALT PRODUCERS, LLC	20.00	10,000.00
<b>0011 - 210702 - SOIL STABILIZATION - 200.000 TON</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	252.18	50,436.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1.00	200.00
ATLA10	ATLAS ASPHALT, INC.	50.00	10,000.00
ASPH22	ASPHALT PRODUCERS, LLC	275.00	55,000.00
<b>0012 - 210801 - LINEAR GRADING - 415.000 STA</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	2,118.24	879,069.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,100.00	456,500.00
ATLA10	ATLAS ASPHALT, INC.	2,027.88	841,570.20
ASPH22	ASPHALT PRODUCERS, LLC	4,000.00	1,660,000.00
<b>0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 11,662.000 TON</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	20.28	236,505.36
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20.00	233,240.00
ATLA10	ATLAS ASPHALT, INC.	25.63	298,897.06
ASPH22	ASPHALT PRODUCERS, LLC	18.50	215,747.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 4

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0014 - 401011 - TACK COAT - 39,965.000 GAL</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	399.65
QUAD15	H. R. QUADRI CONTRACTORS, LLC	0.01	399.65
ATLA10	ATLAS ASPHALT, INC.	0.01	399.65
ASPH22	ASPHALT PRODUCERS, LLC	0.01	399.65
<b>0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 11,150.000 TON</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	57.70	643,355.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	57.45	640,567.50
ATLA10	ATLAS ASPHALT, INC.	73.18	815,957.00
ASPH22	ASPHALT PRODUCERS, LLC	26.75	298,262.50
<b>0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 477.000 TON</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	57,240.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	120.00	57,240.00
ATLA10	ATLAS ASPHALT, INC.	120.00	57,240.00
ASPH22	ASPHALT PRODUCERS, LLC	1,000.00	477,000.00
<b>0017 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,345.000 TON</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	72.00	1,032,840.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	71.40	1,024,233.00
ATLA10	ATLAS ASPHALT, INC.	75.48	1,082,760.60
ASPH22	ASPHALT PRODUCERS, LLC	22.50	322,762.50
<b>0018 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 787.000 TON</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	94,440.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	120.00	94,440.00
ATLA10	ATLAS ASPHALT, INC.	120.00	94,440.00
ASPH22	ASPHALT PRODUCERS, LLC	1,000.00	787,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 5

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 349,782.000 SQYD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	4.08	1,427,110.56
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4.09	1,430,608.38
ATLA10	ATLAS ASPHALT, INC.	4.99	1,745,412.18
ASPH22	ASPHALT PRODUCERS, LLC	4.50	1,574,019.00
<b>0020 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,322.000 SQYD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	4.59	24,427.98
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4.63	24,640.86
ATLA10	ATLAS ASPHALT, INC.	3.35	17,828.70
ASPH22	ASPHALT PRODUCERS, LLC	3.00	15,966.00
<b>0021 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 450.000 TON</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	95.00	42,750.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	100.00	45,000.00
ATLA10	ATLAS ASPHALT, INC.	75.00	33,750.00
ASPH22	ASPHALT PRODUCERS, LLC	115.00	51,750.00
<b>0022 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	95.00	71,250.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	100.00	75,000.00
ATLA10	ATLAS ASPHALT, INC.	75.00	56,250.00
ASPH22	ASPHALT PRODUCERS, LLC	115.00	86,250.00
<b>0023 - 504261 - APPROACH GUTTERS - 94.800 CUYD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	605.23	57,375.80
QUAD15	H. R. QUADRI CONTRACTORS, LLC	300.00	28,440.00
ATLA10	ATLAS ASPHALT, INC.	618.00	58,586.40
ASPH22	ASPHALT PRODUCERS, LLC	631.75	59,889.90

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 6

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0024 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 203.200 SQYD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	55.48	11,273.54
QUAD15	H. R. QUADRI CONTRACTORS, LLC	60.00	12,192.00
ATLA10	ATLAS ASPHALT, INC.	64.90	13,187.68
ASPH22	ASPHALT PRODUCERS, LLC	58.00	11,785.60
<b>0026 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	30,000.00	30,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20,000.00	20,000.00
ATLA10	ATLAS ASPHALT, INC.	30,000.00	30,000.00
ASPH22	ASPHALT PRODUCERS, LLC	22,000.00	22,000.00
<b>0027 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	235,000.00	235,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	145,000.00	145,000.00
ATLA10	ATLAS ASPHALT, INC.	467,378.30	467,378.30
ASPH22	ASPHALT PRODUCERS, LLC	200,000.00	200,000.00
<b>0028 - 604003 - SIGNS - 1,337.000 SQFT</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	4.03	5,388.11
QUAD15	H. R. QUADRI CONTRACTORS, LLC	14.00	18,718.00
ATLA10	ATLAS ASPHALT, INC.	4.12	5,508.44
ASPH22	ASPHALT PRODUCERS, LLC	4.25	5,682.25
<b>0029 - 604023 - TRAFFIC DRUMS - 200.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	20.17	4,034.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20.00	4,000.00
ATLA10	ATLAS ASPHALT, INC.	20.60	4,120.00
ASPH22	ASPHALT PRODUCERS, LLC	21.10	4,220.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 7

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0030 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 513,036.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.14	71,825.04
QUAD15	H. R. QUADRI CONTRACTORS, LLC	0.18	92,346.48
ATLA10	ATLAS ASPHALT, INC.	0.14	71,825.04
ASPH22	ASPHALT PRODUCERS, LLC	0.12	61,564.32
<b>0031 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	60.52	242.08
QUAD15	H. R. QUADRI CONTRACTORS, LLC	75.00	300.00
ATLA10	ATLAS ASPHALT, INC.	61.18	244.72
ASPH22	ASPHALT PRODUCERS, LLC	78.95	315.80
<b>0032 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	50.44	100.88
QUAD15	H. R. QUADRI CONTRACTORS, LLC	50.00	100.00
ATLA10	ATLAS ASPHALT, INC.	51.50	103.00
ASPH22	ASPHALT PRODUCERS, LLC	52.65	105.30
<b>0033 - 604083 - VERTICAL PANELS - 212.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	30.26	6,415.12
QUAD15	H. R. QUADRI CONTRACTORS, LLC	25.00	5,300.00
ATLA10	ATLAS ASPHALT, INC.	30.90	6,550.80
ASPH22	ASPHALT PRODUCERS, LLC	31.60	6,699.20
<b>0034 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 1,948.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	105.91	206,312.68
QUAD15	H. R. QUADRI CONTRACTORS, LLC	150.00	292,200.00
ATLA10	ATLAS ASPHALT, INC.	221.41	431,306.68
ASPH22	ASPHALT PRODUCERS, LLC	80.00	155,840.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 8

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0035 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 302.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	131.13	39,601.26
QUAD15	H. R. QUADRI CONTRACTORS, LLC	170.00	51,340.00
ATLA10	ATLAS ASPHALT, INC.	235.37	71,081.74
ASPH22	ASPHALT PRODUCERS, LLC	95.00	28,690.00
<b>0036 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 510.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	156.35	79,738.50
QUAD15	H. R. QUADRI CONTRACTORS, LLC	200.00	102,000.00
ATLA10	ATLAS ASPHALT, INC.	256.93	131,034.30
ASPH22	ASPHALT PRODUCERS, LLC	112.00	57,120.00
<b>0037 - 606043 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 60.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	191.66	11,499.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	225.00	13,500.00
ATLA10	ATLAS ASPHALT, INC.	296.74	17,804.40
ASPH22	ASPHALT PRODUCERS, LLC	145.00	8,700.00
<b>0038 - 606048 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 218.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	257.22	56,073.96
QUAD15	H. R. QUADRI CONTRACTORS, LLC	250.00	54,500.00
ATLA10	ATLAS ASPHALT, INC.	321.27	70,036.86
ASPH22	ASPHALT PRODUCERS, LLC	155.00	33,790.00
<b>0039 - 606703 - 18" SIDE DRAIN - 1,330.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	45.39	60,368.70
QUAD15	H. R. QUADRI CONTRACTORS, LLC	60.00	79,800.00
ATLA10	ATLAS ASPHALT, INC.	56.17	74,706.10
ASPH22	ASPHALT PRODUCERS, LLC	61.00	81,130.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 9

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0040 - 606704 - 24" SIDE DRAIN - 396.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	51.44	20,370.24
QUAD15	H. R. QUADRI CONTRACTORS, LLC	75.00	29,700.00
ATLA10	ATLAS ASPHALT, INC.	63.08	24,979.68
ASPH22	ASPHALT PRODUCERS, LLC	65.00	25,740.00
<b>0041 - 606705 - 30" SIDE DRAIN - 28.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	79.69	2,231.32
QUAD15	H. R. QUADRI CONTRACTORS, LLC	100.00	2,800.00
ATLA10	ATLAS ASPHALT, INC.	81.04	2,269.12
ASPH22	ASPHALT PRODUCERS, LLC	108.00	3,024.00
<b>0042 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 78.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	1,563.50	121,953.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	78,000.00
ATLA10	ATLAS ASPHALT, INC.	1,800.00	140,400.00
ASPH22	ASPHALT PRODUCERS, LLC	1,350.00	105,300.00
<b>0043 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	1,815.68	21,788.16
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,200.00	14,400.00
ATLA10	ATLAS ASPHALT, INC.	2,000.00	24,000.00
ASPH22	ASPHALT PRODUCERS, LLC	1,465.00	17,580.00
<b>0044 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 18.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	2,521.78	45,392.04
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2,000.00	36,000.00
ATLA10	ATLAS ASPHALT, INC.	2,700.00	48,600.00
ASPH22	ASPHALT PRODUCERS, LLC	2,030.00	36,540.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 10

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0045 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	3,026.13	6,052.26
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2,500.00	5,000.00
ATLA10	ATLAS ASPHALT, INC.	3,400.00	6,800.00
ASPH22	ASPHALT PRODUCERS, LLC	2,575.00	5,150.00
<b>0046 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	3,681.79	29,454.32
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3,500.00	28,000.00
ATLA10	ATLAS ASPHALT, INC.	4,700.00	37,600.00
ASPH22	ASPHALT PRODUCERS, LLC	3,180.00	25,440.00
<b>0047 - 606990 - SELECTED PIPE BEDDING - 300.000 CU YD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	28.24	8,472.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	30.00	9,000.00
ATLA10	ATLAS ASPHALT, INC.	20.00	6,000.00
ASPH22	ASPHALT PRODUCERS, LLC	24.00	7,200.00
<b>0048 - 609138 - DROP INLETS (TYPE ST) - 1.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	6,556.62	6,556.62
QUAD15	H. R. QUADRI CONTRACTORS, LLC	6,000.00	6,000.00
ATLA10	ATLAS ASPHALT, INC.	5,000.00	5,000.00
ASPH22	ASPHALT PRODUCERS, LLC	4,000.00	4,000.00
<b>0049 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 286.300 CU YD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	327.83	93,857.73
QUAD15	H. R. QUADRI CONTRACTORS, LLC	800.00	229,040.00
ATLA10	ATLAS ASPHALT, INC.	300.00	85,890.00
ASPH22	ASPHALT PRODUCERS, LLC	375.00	107,362.50



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 11

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0050 - 617005 - GUARDRAIL (TYPE A) - 1,200.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	19.27	23,124.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	19.10	22,920.00
ATLA10	ATLAS ASPHALT, INC.	19.67	23,604.00
ASPH22	ASPHALT PRODUCERS, LLC	20.15	24,180.00
<b>0051 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	2,829.43	22,635.44
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2,805.00	22,440.00
ATLA10	ATLAS ASPHALT, INC.	2,889.15	23,113.20
ASPH22	ASPHALT PRODUCERS, LLC	2,955.00	23,640.00
<b>0052 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	1,624.02	12,992.16
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,610.00	12,880.00
ATLA10	ATLAS ASPHALT, INC.	1,658.30	13,266.40
ASPH22	ASPHALT PRODUCERS, LLC	1,695.00	13,560.00
<b>0053 - 619005 - WIRE FENCE (TYPE D-1) - 28,549.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	5.12	146,170.88
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3.74	106,773.26
ATLA10	ATLAS ASPHALT, INC.	3.85	109,913.65
ASPH22	ASPHALT PRODUCERS, LLC	5.35	152,737.15
<b>0054 - 620001 - LIME - 110.000 TON</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	60.52	6,657.20
QUAD15	H. R. QUADRI CONTRACTORS, LLC	60.00	6,600.00
ATLA10	ATLAS ASPHALT, INC.	61.80	6,798.00
ASPH22	ASPHALT PRODUCERS, LLC	63.20	6,952.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 12

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0055 - 620011 - SEEDING - 55.000 ACRE</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	1,043.55	57,395.25
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,034.54	56,899.70
ATLA10	ATLAS ASPHALT, INC.	1,065.58	58,606.90
ASPH22	ASPHALT PRODUCERS, LLC	1,090.00	59,950.00
<b>0056 - 620022 - MULCH COVER - 85.000 ACRE</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	806.97	68,592.45
QUAD15	H. R. QUADRI CONTRACTORS, LLC	800.00	68,000.00
ATLA10	ATLAS ASPHALT, INC.	824.00	70,040.00
ASPH22	ASPHALT PRODUCERS, LLC	841.50	71,527.50
<b>0057 - 620030 - WATER - 6,229.500 MGAL</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	5.04	31,396.68
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	31,147.50
ATLA10	ATLAS ASPHALT, INC.	5.15	32,081.93
ASPH22	ASPHALT PRODUCERS, LLC	5.30	33,016.35
<b>0058 - 621001 - TEMPORARY SEEDING - 30.000 ACRE</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	529.57	15,887.10
QUAD15	H. R. QUADRI CONTRACTORS, LLC	525.00	15,750.00
ATLA10	ATLAS ASPHALT, INC.	540.75	16,222.50
ASPH22	ASPHALT PRODUCERS, LLC	555.00	16,650.00
<b>0059 - 621021 - SILT FENCE - 85,000.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	2.52	214,200.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2.50	212,500.00
ATLA10	ATLAS ASPHALT, INC.	2.58	219,300.00
ASPH22	ASPHALT PRODUCERS, LLC	2.65	225,250.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 13

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder	Bid Price	Bid Amount
<b>0060 - 621031 - SAND BAG DITCH CHECKS - 50.000 BAG</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	10.09	504.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	10.00	500.00
ATLA10 ATLAS ASPHALT, INC.	10.30	515.00
ASPH22 ASPHALT PRODUCERS, LLC	10.55	527.50
<b>0061 - 621151 - ROCK DITCH CHECKS - 1,000.000 CUYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	60.52	60,520.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	50,000.00
ATLA10 ATLAS ASPHALT, INC.	35.00	35,000.00
ASPH22 ASPHALT PRODUCERS, LLC	39.00	39,000.00
<b>0062 - 623001 - SECOND SEEDING APPLICATION - 55.000 ACRE</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	201.74	11,095.70
QUAD15 H. R. QUADRI CONTRACTORS, LLC	200.00	11,000.00
ATLA10 ATLAS ASPHALT, INC.	206.00	11,330.00
ASPH22 ASPHALT PRODUCERS, LLC	210.50	11,577.50
<b>0063 - 624001 - SOLID SODDING - 598.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.04	3,013.92
QUAD15 H. R. QUADRI CONTRACTORS, LLC	5.00	2,990.00
ATLA10 ATLAS ASPHALT, INC.	8.15	4,873.70
ASPH22 ASPHALT PRODUCERS, LLC	5.30	3,169.40
<b>0064 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 100.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	15.13	1,513.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	15.00	1,500.00
ATLA10 ATLAS ASPHALT, INC.	15.45	1,545.00
ASPH22 ASPHALT PRODUCERS, LLC	15.80	1,580.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 14

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0065 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	30,000.00	30,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	100,000.00	100,000.00
ATLA10	ATLAS ASPHALT, INC.	110,500.00	110,500.00
ASPH22	ASPHALT PRODUCERS, LLC	50,000.00	50,000.00
<b>0066 - 637001 - MAILBOXES - 35.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	40.35	1,412.25
QUAD15	H. R. QUADRI CONTRACTORS, LLC	75.00	2,625.00
ATLA10	ATLAS ASPHALT, INC.	41.20	1,442.00
ASPH22	ASPHALT PRODUCERS, LLC	42.15	1,475.25
<b>0067 - 637011 - MAILBOX SUPPORTS (SINGLE) - 35.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	40.35	1,412.25
QUAD15	H. R. QUADRI CONTRACTORS, LLC	100.00	3,500.00
ATLA10	ATLAS ASPHALT, INC.	41.20	1,442.00
ASPH22	ASPHALT PRODUCERS, LLC	42.10	1,473.50
<b>0068 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 210,122.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.18	37,821.96
QUAD15	H. R. QUADRI CONTRACTORS, LLC	0.14	29,417.08
ATLA10	ATLAS ASPHALT, INC.	0.12	25,214.64
ASPH22	ASPHALT PRODUCERS, LLC	0.17	35,720.74
<b>0069 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 256,518.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.66	169,301.88
QUAD15	H. R. QUADRI CONTRACTORS, LLC	0.68	174,432.24
ATLA10	ATLAS ASPHALT, INC.	0.67	171,867.06
ASPH22	ASPHALT PRODUCERS, LLC	0.81	207,779.58

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 15

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0070 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 40.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	10.09	403.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.57	222.80
ATLA10	ATLAS ASPHALT, INC.	10.30	412.00
ASPH22	ASPHALT PRODUCERS, LLC	5.85	234.00
<b>0071 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 256,518.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.66	169,301.88
QUAD15	H. R. QUADRI CONTRACTORS, LLC	0.60	153,910.80
ATLA10	ATLAS ASPHALT, INC.	0.67	171,867.06
ASPH22	ASPHALT PRODUCERS, LLC	0.63	161,606.34
<b>0072 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	151.31	605.24
QUAD15	H. R. QUADRI CONTRACTORS, LLC	295.00	1,180.00
ATLA10	ATLAS ASPHALT, INC.	154.20	616.80
ASPH22	ASPHALT PRODUCERS, LLC	310.00	1,240.00
<b>0073 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	151.31	302.62
QUAD15	H. R. QUADRI CONTRACTORS, LLC	115.00	230.00
ATLA10	ATLAS ASPHALT, INC.	154.20	308.40
ASPH22	ASPHALT PRODUCERS, LLC	121.25	242.50
<b>0074 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,623.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	4.29	6,962.67
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4.85	7,871.55
ATLA10	ATLAS ASPHALT, INC.	4.38	7,108.74
ASPH22	ASPHALT PRODUCERS, LLC	5.11	8,293.53

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 16

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder		Bid Price	Bid Amount
<b>0075 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,764.000 LB</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	1.16	11,326.24
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1.50	14,646.00
ATLA10	ATLAS ASPHALT, INC.	1.18	11,521.52
ASPH22	ASPHALT PRODUCERS, LLC	1.21	11,814.44
<b>0076 - 816001 - FILTER BLANKET - 1,000.000 SQYD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	2.37	2,370.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2.00	2,000.00
ATLA10	ATLAS ASPHALT, INC.	4.00	4,000.00
ASPH22	ASPHALT PRODUCERS, LLC	3.65	3,650.00
<b>0077 - 816011 - DUMPED RIPRAP - 500.000 CUYD</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	55.48	27,740.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	40.00	20,000.00
ATLA10	ATLAS ASPHALT, INC.	60.00	30,000.00
ASPH22	ASPHALT PRODUCERS, LLC	67.30	33,650.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$7,897,682.49
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$8,135,091.80
ATLA10 - ATLAS ASPHALT, INC.	\$8,594,225.24
ASPH22 - ASPHALT PRODUCERS, LLC	\$9,436,276.40

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

**0078 - 619316 - 16' STEEL GATES - 15.000 EACH**

DELT10	DELTA ASPHALT OF ARK., INC.	554.79	8,321.85
QUAD15	H. R. QUADRI CONTRACTORS, LLC	500.00	7,500.00
ATLA10	ATLAS ASPHALT, INC.	515.00	7,725.00
ASPH22	ASPHALT PRODUCERS, LLC	580.00	8,700.00

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 7/7/2020

Page 17

Call Order: 180

Contract ID: 100974

Counties: LAWRENCE

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: INDEPENDENCE CO. LINE – BLACK ROCK (SAFETY IMPVTS.) (S)

Route: 25 Section: 6

Project Length: 24.102 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$8,321.85
QUAD15 - H. R. QUADRI CONTRACTORS, LLC		\$7,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$7,725.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$8,700.00
<b>Section Number 03 - MOBILIZATION</b>		
<b>0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	330,000.00	330,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	406,940.00	406,940.00
ATLA10 ATLAS ASPHALT, INC.	277,815.43	277,815.43
ASPH22 ASPHALT PRODUCERS, LLC	250,000.00	250,000.00
<b>Section Number 03 - MOBILIZATION Subtotals:</b>		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$330,000.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC		\$406,940.00
ATLA10 - ATLAS ASPHALT, INC.		\$277,815.43
ASPH22 - ASPHALT PRODUCERS, LLC		\$250,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 200

Contract ID: 012343

Counties: CRITTENDEN, PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 17.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE OVERHEAD STRUCTURES AND SIGNS. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, GUARDRAIL, EROSION CONTROL, CONCRETE BARRIER WALL, STEEL OVERHEAD SIGN STRUCTURES, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CREA05	CREATIVE DESIGN CONCEPTS, LLC	\$2,891,612	150	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202037 - REMOVAL AND DISPOSAL OF BARRIER WALL - 600.000 LF</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	100.00	60,000.00
<b>0002 - 202156 - REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE - 6.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1,500.00	9,000.00
<b>0003 - 210210 - UNCLASSIFIED EXCAVATION - 100.000 CU YD</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	120.00	12,000.00
<b>0004 - 210601 - COMPACTED EMBANKMENT - 100.000 CU YD</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	173.05	17,305.00
<b>0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 690.000 TON</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	60.00	41,400.00
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 160.000 TON</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	275.00	44,000.00
<b>0007 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 8.000 TON</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	275.00	2,200.00
<b>0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	50,000.00	50,000.00
<b>0010 - 604003 - SIGNS - 1,079.000 SQFT</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	5.00	5,395.00
<b>0011 - 604023 - TRAFFIC DRUMS - 362.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1.50	543.00



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 200

Contract ID: 012343

Counties: CRITTENDEN, PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 17.700 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,426.000 LF</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	67.00	95,542.00
<b>0013 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 1,026.000 LF</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	16.75	17,185.50
<b>0014 - 604071 - ADVANCE WARNING ARROW PANEL - 140.000 DAY</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	2.50	350.00
<b>0015 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 20.000 WEEK</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	100.00	2,000.00
<b>0016 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 16.000 SQYD</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	52.00	832.00
<b>0017 - 617005 - GUARDRAIL (TYPE A) - 1,650.000 LF</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	25.00	41,250.00
<b>0018 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 6.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	750.00	4,500.00
<b>0019 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1,650.00	9,900.00
<b>0020 - 620001 - LIME - 2.000 TON</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	200.00	400.00
<b>0021 - 620011 - SEEDING - 0.750 ACRE</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	2,000.00	1,500.00
<b>0022 - 620022 - MULCH COVER - 0.750 ACRE</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	2,500.00	1,875.00
<b>0023 - 620030 - WATER - 76.500 MGAL</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	10.00	765.00
<b>0024 - 621021 - SILT FENCE - 1,650.000 LF</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1.00	1,650.00
<b>0025 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1.00	220.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 3

Call Order: 200

Contract ID: 012343

Counties: CRITTENDEN, PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 17.700 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 91.000 CUYD</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1.00	91.00
<b>0027 - 621151 - ROCK DITCH CHECKS - 30.000 CUYD</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1.00	30.00
<b>0028 - 621173 - WATTLE (20") - 90.000 LF</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1.00	90.00
<b>0029 - 623001 - SECOND SEEDING APPLICATION - 0.750 ACRE</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1,500.00	1,125.00
<b>0030 - 631007 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-1) - 400.000 LF</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	590.00	236,000.00
<b>0031 - 631008 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-2) - 200.000 LF</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	590.00	118,000.00
<b>0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	10,000.00	10,000.00
<b>0033 - 724022 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	96,513.00	96,513.00
<b>0034 - 724023 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	96,513.00	96,513.00
<b>0035 - 724024 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	89,416.00	89,416.00
<b>0036 - 724025 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	92,356.00	92,356.00
<b>0037 - 724026 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	97,858.00	97,858.00
<b>0038 - 724027 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	94,312.00	94,312.00
<b>0039 - 724028 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	95,251.00	95,251.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 4

Call Order: 200

Contract ID: 012343

Counties: CRITTENDEN, PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 17.700 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 724029 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	98,545.00	98,545.00
<b>0041 - 724030 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	98,321.00	98,321.00
<b>0042 - 724061 - OVERHEAD SIGN STRUCTURE FOUNDATION - 2.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	15,000.00	30,000.00
<b>0043 - 724126 - STEEL BRIDGE MOUNTED SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	15,000.00	15,000.00
<b>0044 - 724227 - STEEL CANTILEVER SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	70,115.00	70,115.00
<b>0045 - 724503 - MODIFICATION OF EXISTING OVERHEAD SIGN STRUCTURE - 55.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1,500.00	82,500.00
<b>0046 - 725003 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 6,170.000 SQFT</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	26.87	165,787.90
<b>0047 - 725103 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 15,731.000 SQFT</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	26.87	422,691.97
<b>0048 - 726008 - STANDARD SIGN - 60.000 SQFT</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	13.00	780.00
<b>0049 - 727004 - EXIT NUMBER PANEL (TYPE A) - 1,069.000 SQFT</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	27.86	29,782.34
<b>0050 - 727005 - EXIT NUMBER PANEL (TYPE B) - 1,318.000 SQFT</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	27.86	36,719.48
<b>0051 - 727006 - EXIT NUMBER PANEL (TYPE C) - 93.000 SQFT</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	27.86	2,590.98
<b>0052 - 730202 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 35,618.000 LB</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	6.00	213,708.00
<b>0053 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 19.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	1,475.00	28,025.00

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 7/7/2020

Page 5

Call Order: 200

Contract ID: 012343

Counties: CRITTENDEN, PULASKI

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 17.700 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	3,000.00	6,000.00
<b>0055 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	500.00	1,000.00
<b>0056 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	2,500.00	5,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, LLC		\$2,753,934.17
Section Number 02 - MOBILIZATION		
<b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CREA05 CREATIVE DESIGN CONCEPTS, LLC	137,677.58	137,677.58
Section Number 02 - MOBILIZATION Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, LLC		\$137,677.58

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY I-40 AND TO REHABILITATE 18 BRIDGES ON I-40. THIS PROJECT CONSISTS OF SPECIAL CLEARING, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, PAVEMENT MARKING, HYDRODEMOLITION, LATEX MODIFIED CONCRETE OVERLAY, POLYMER OVERLAY, JOINT REPAIR, BACKWALL REPAIR, EROSION CONTROL, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$22,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KOSS10	KOSS CONSTRUCTION CO.	\$44,247,742	313	\$51,133,742	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$46,298,310	410	\$55,318,310	104.63%
3	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$43,291,761	670	\$58,031,761	97.84%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

**0001 - 201255 - SPECIAL CLEARING - 27.000 ACRE**

KOSS10	KOSS CONSTRUCTION CO.	8,500.00	229,500.00
APAC20	APAC-CENTRAL, INC.	24,500.00	661,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10,598.71	286,165.17

**0002 - 202044 - REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT - 700.000 SQYD**

KOSS10	KOSS CONSTRUCTION CO.	100.00	70,000.00
APAC20	APAC-CENTRAL, INC.	81.00	56,700.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	73.79	51,653.00

**0003 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 1,351.000 TON**

KOSS10	KOSS CONSTRUCTION CO.	65.00	87,815.00
APAC20	APAC-CENTRAL, INC.	32.00	43,232.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	32.11	43,380.61

**0004 - 401011 - TACK COAT - 243,922.000 GAL**

KOSS10	KOSS CONSTRUCTION CO.	2.25	548,824.50
APAC20	APAC-CENTRAL, INC.	2.80	682,981.60
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.26	551,263.72

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 294,795.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	89.20	26,295,714.00
APAC20 APAC-CENTRAL, INC.	89.00	26,236,755.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	91.22	26,891,199.90
<b>0006 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 18,817.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	120.00	2,258,040.00
APAC20 APAC-CENTRAL, INC.	120.00	2,258,040.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	120.00	2,258,040.00
<b>0007 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 16,220.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	9.00	145,980.00
APAC20 APAC-CENTRAL, INC.	7.75	125,705.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.65	124,083.00
<b>0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,431,839.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	2.75	3,937,557.25
APAC20 APAC-CENTRAL, INC.	3.25	4,653,476.75
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.70	3,865,965.30
<b>0009 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 300.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	225.00	67,500.00
APAC20 APAC-CENTRAL, INC.	675.00	202,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	249.49	74,847.00
<b>0010 - 507208 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS) - 700.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	300.00	210,000.00
APAC20 APAC-CENTRAL, INC.	210.00	147,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	124.29	87,003.00
<b>0012 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	26,000.00	26,000.00
APAC20 APAC-CENTRAL, INC.	40,000.00	40,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	112,401.92	112,401.92

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 3

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Bidder	Bid Price	Bid Amount
<b>0013 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	707,000.00	707,000.00
APAC20 APAC-CENTRAL, INC.	497,000.00	497,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	428,892.81	428,892.81
<b>0014 - 604003 - SIGNS - 2,330.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	8.00	18,640.00
APAC20 APAC-CENTRAL, INC.	8.30	19,339.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.08	18,826.40
<b>0015 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	100.00	1,000.00
APAC20 APAC-CENTRAL, INC.	103.00	1,030.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	101.00	1,010.00
<b>0016 - 604013 - BARRICADES - 160.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	18.00	2,880.00
APAC20 APAC-CENTRAL, INC.	18.65	2,984.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	18.18	2,908.80
<b>0017 - 604023 - TRAFFIC DRUMS - 1,220.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	40.00	48,800.00
APAC20 APAC-CENTRAL, INC.	41.40	50,508.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	40.40	49,288.00
<b>0018 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 3,750.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	45.00	168,750.00
APAC20 APAC-CENTRAL, INC.	50.00	187,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	47.00	176,250.00
<b>0019 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 14,086.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	10.00	140,860.00
APAC20 APAC-CENTRAL, INC.	12.50	176,075.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.75	165,510.50

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 4

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Bidder	Bid Price	Bid Amount
<b>0020 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,601,000.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.50	800,500.00
APAC20 APAC-CENTRAL, INC.	0.52	832,520.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.61	976,610.00
<b>0021 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 10,200.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.65	16,830.00
APAC20 APAC-CENTRAL, INC.	1.70	17,340.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.67	17,034.00
<b>0022 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 31,200.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.00	31,200.00
APAC20 APAC-CENTRAL, INC.	1.05	32,760.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.01	31,512.00
<b>0023 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 26,500.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.00	26,500.00
APAC20 APAC-CENTRAL, INC.	1.05	27,825.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.01	26,765.00
<b>0024 - 604071 - ADVANCE WARNING ARROW PANEL - 1,100.000 DAY</b>		
KOSS10 KOSS CONSTRUCTION CO.	10.00	11,000.00
APAC20 APAC-CENTRAL, INC.	10.35	11,385.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.10	11,110.00
<b>0025 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 400.000 WEEK</b>		
KOSS10 KOSS CONSTRUCTION CO.	100.00	40,000.00
APAC20 APAC-CENTRAL, INC.	103.00	41,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	101.00	40,400.00
<b>0026 - 604101 - AWIS MOBILIZATION - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	50,000.00	50,000.00
APAC20 APAC-CENTRAL, INC.	52,000.00	52,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	50,500.00	50,500.00



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 5

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Bidder	Bid Price	Bid Amount
<b>0027 - 604102 - AWIS OPERATION - 18.000 MNTH</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,000.00	18,000.00
APAC20 APAC-CENTRAL, INC.	1,040.00	18,720.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,010.00	18,180.00
<b>0028 - 604106 - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 20.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	9,600.00	192,000.00
APAC20 APAC-CENTRAL, INC.	10,000.00	200,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	9,696.00	193,920.00
<b>0029 - 604107 - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 100.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	4,500.00	450,000.00
APAC20 APAC-CENTRAL, INC.	4,700.00	470,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,545.00	454,500.00
<b>0030 - 611104 - FLUSHING UNDERDRAIN - 358,748.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.00	358,748.00
APAC20 APAC-CENTRAL, INC.	1.25	448,435.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.92	688,796.16
<b>0031 - 621168 - FILTER SOCK (12") - 3,500.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	8.00	28,000.00
APAC20 APAC-CENTRAL, INC.	8.00	28,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.00	24,500.00
<b>0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	75,000.00	75,000.00
APAC20 APAC-CENTRAL, INC.	200,000.00	200,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	63,623.73	63,623.73
<b>0033 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	20,000.00	20,000.00
APAC20 APAC-CENTRAL, INC.	63,000.00	63,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	38,174.24	38,174.24

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 6

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 613,240.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.08	49,059.20
APAC20 APAC-CENTRAL, INC.	0.15	91,986.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.10	61,324.00
<b>0035 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,300.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.75	3,225.00
APAC20 APAC-CENTRAL, INC.	0.80	3,440.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.76	3,268.00
<b>0036 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 1,700.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	3.00	5,100.00
APAC20 APAC-CENTRAL, INC.	3.10	5,270.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.03	5,151.00
<b>0037 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,300.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.75	3,225.00
APAC20 APAC-CENTRAL, INC.	0.80	3,440.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.76	3,268.00
<b>0038 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,200.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.95	4,940.00
APAC20 APAC-CENTRAL, INC.	1.00	5,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.96	4,992.00
<b>0039 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 15,000.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	3.00	45,000.00
APAC20 APAC-CENTRAL, INC.	3.10	46,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.03	45,450.00
<b>0040 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,300.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.95	5,035.00
APAC20 APAC-CENTRAL, INC.	1.00	5,300.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.96	5,088.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 7

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Bidder	Bid Price	Bid Amount
<b>0041 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 200.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	15.00	3,000.00
APAC20 APAC-CENTRAL, INC.	15.50	3,100.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	15.15	3,030.00
<b>0042 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 437,500.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.99	433,125.00
APAC20 APAC-CENTRAL, INC.	1.05	459,375.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.00	437,500.00
<b>0043 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 353,500.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.99	349,965.00
APAC20 APAC-CENTRAL, INC.	1.05	371,175.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.00	353,500.00
<b>0044 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 5,970.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	7.00	41,790.00
APAC20 APAC-CENTRAL, INC.	7.25	43,282.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.07	42,207.90
<b>0045 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 5.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	3,500.00	17,500.00
APAC20 APAC-CENTRAL, INC.	6,600.00	33,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,535.00	17,675.00
<b>0046 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 21.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	500.00	10,500.00
APAC20 APAC-CENTRAL, INC.	520.00	10,920.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	505.00	10,605.00
<b>0047 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 26.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	3,150.00	81,900.00
APAC20 APAC-CENTRAL, INC.	6,200.00	161,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,181.50	82,719.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 8

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Bidder	Bid Price	Bid Amount
<b>0048 - 802202 - GROOVING - 13,491.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	9.00	121,419.00
APAC20 APAC-CENTRAL, INC.	14.50	195,619.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.16	29,140.56
<b>0049 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 207.800 GAL</b>		
KOSS10 KOSS CONSTRUCTION CO.	425.00	88,315.00
APAC20 APAC-CENTRAL, INC.	570.00	118,446.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	314.68	65,390.50
<b>0050 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 4,804.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	7.00	33,628.00
APAC20 APAC-CENTRAL, INC.	6.20	29,784.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	19.87	95,455.48
<b>0051 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 9,046.000 LB</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.81	16,373.26
APAC20 APAC-CENTRAL, INC.	1.00	9,046.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.04	18,453.84
<b>0052 - 809015 - SILICONE JOINT SEALANT - 1,484.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	50.00	74,200.00
APAC20 APAC-CENTRAL, INC.	51.50	76,426.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	45.71	67,833.64
<b>0053 - 820030 - HYDRODEMOLITION - CLASS 1 - 14,623.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	106.00	1,550,038.00
APAC20 APAC-CENTRAL, INC.	114.00	1,667,022.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	74.01	1,082,248.23
<b>0054 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	40,000.00	40,000.00
APAC20 APAC-CENTRAL, INC.	57,000.00	57,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	36,665.28	36,665.28

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 9

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Bidder	Bid Price	Bid Amount
<b>0055 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	40,000.00	40,000.00
APAC20 APAC-CENTRAL, INC.	40,500.00	40,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	36,665.28	36,665.28
<b>0056 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	40,000.00	40,000.00
APAC20 APAC-CENTRAL, INC.	40,500.00	40,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	36,665.28	36,665.28
<b>0057 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	40,000.00	40,000.00
APAC20 APAC-CENTRAL, INC.	41,400.00	41,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	36,665.28	36,665.28
<b>0058 - 821005 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	40,000.00	40,000.00
APAC20 APAC-CENTRAL, INC.	41,400.00	41,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	36,665.28	36,665.28
<b>0059 - 821006 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	40,000.00	40,000.00
APAC20 APAC-CENTRAL, INC.	41,400.00	41,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	36,665.28	36,665.28
<b>0060 - 821007 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	45,000.00	45,000.00
APAC20 APAC-CENTRAL, INC.	41,400.00	41,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	36,665.28	36,665.28
<b>0061 - 821008 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	45,000.00	45,000.00
APAC20 APAC-CENTRAL, INC.	39,500.00	39,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	36,665.28	36,665.28

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 10

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Bidder	Bid Price	Bid Amount
<b>0062 - 821009 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	10,000.00	10,000.00
APAC20 APAC-CENTRAL, INC.	9,000.00	9,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10,763.01	10,763.01
<b>0063 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 9,370.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	10.00	93,700.00
APAC20 APAC-CENTRAL, INC.	5.10	47,787.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	34.34	321,765.80
<b>0064 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,272.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	7.00	8,904.00
APAC20 APAC-CENTRAL, INC.	5.10	6,487.20
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.53	9,578.16
<b>0065 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 14,646.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	108.00	1,581,768.00
APAC20 APAC-CENTRAL, INC.	119.00	1,742,874.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	118.58	1,736,722.68
<b>0066 - 822020 - POLYMER OVERLAY - 2,828.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	35.50	100,394.00
APAC20 APAC-CENTRAL, INC.	43.50	123,018.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	38.21	108,057.88

Section Number 01 - PROPOSAL ITEMS Subtotals:

KOSS10 - KOSS CONSTRUCTION CO.	\$42,144,742.21
APAC20 - APAC-CENTRAL, INC.	\$44,097,310.35
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$42,738,824.18

Section Number 02 - MOBILIZATION

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

KOSS10 KOSS CONSTRUCTION CO.	2,103,000.00	2,103,000.00
APAC20 APAC-CENTRAL, INC.	2,201,000.00	2,201,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	552,936.72	552,936.72

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 11

Call Order: 210

Contract ID: 012372

Counties: CRAWFORD, FRANKLIN, JOHNSON

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: ALMA – HWY. 164 (S)

Route: I-40 Section: 11, 12, & 21

Project Length: 29.506 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
KOSS10 - KOSS CONSTRUCTION CO.		\$2,103,000.00
APAC20 - APAC-CENTRAL, INC.		\$2,201,000.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$552,936.72

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 220

Contract ID: C16009

Counties: CRAIGHEAD

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: BROOKLAND EASON ST. & SCHOOL ST. OVERLAY (S)

Route: EASON ST & SCHOOL ST Section:

Project Length: 1.590 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.59 MILES OF VARIOUS CITY STREETS IN THE CITY OF BROOKLAND IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$224,388	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$239,648	106.80%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$253,711	113.07%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$258,192	115.07%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 158.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	31.24	4,935.92
ASPH22 ASPHALT PRODUCERS, LLC	40.00	6,320.00
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	3,950.00
SUGGC10 SUGG CONSTRUCTION, INC.	27.00	4,266.00
<b>0002 - 401011 - TACK COAT - 2,189.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	6,567.00
ASPH22 ASPHALT PRODUCERS, LLC	2.50	5,472.50
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	10,945.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	6,567.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,324.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	62.56	145,389.44
ASPH22 ASPHALT PRODUCERS, LLC	24.00	55,776.00
MICH20 MICHELLE'S EXCAVATING, INC.	67.00	155,708.00
SUGGC10 SUGG CONSTRUCTION, INC.	69.05	160,472.20



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 220

Contract ID: C16009

Counties: CRAIGHEAD

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: BROOKLAND EASON ST. & SCHOOL ST. OVERLAY (S)

Route: EASON ST & SCHOOL ST Section:

Project Length: 1.590 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 133.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	15,960.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	126,350.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	15,960.00
SUGGC10 SUGG CONSTRUCTION, INC.	138.05	18,360.65
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,569.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	7.92	12,426.48
ASPH22 ASPHALT PRODUCERS, LLC	4.25	6,668.25
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	23,535.00
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	10,983.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	75.00	15,000.00
ASPH22 ASPHALT PRODUCERS, LLC	111.50	22,300.00
MICH20 MICHELLE'S EXCAVATING, INC.	125.00	25,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	25,000.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	11,344.00	11,344.00
ASPH22 ASPHALT PRODUCERS, LLC	1,200.00	1,200.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
<b>0008 - 604003 - SIGNS - 96.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	8.00	768.00
ASPH22 ASPHALT PRODUCERS, LLC	5.30	508.80
MICH20 MICHELLE'S EXCAVATING, INC.	8.80	844.80
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	480.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 3

Call Order: 220

Contract ID: C16009

Counties: CRAIGHEAD

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: BROOKLAND EASON ST. & SCHOOL ST. OVERLAY (S)

Route: EASON ST & SCHOOL ST Section:

Project Length: 1.590 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 704031 - LOOP WIRING - 640.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	10.75	6,880.00
ASPH22 ASPHALT PRODUCERS, LLC	11.35	7,264.00
MICH20 MICHELLE'S EXCAVATING, INC.	12.42	7,948.80
SUGGC10 SUGG CONSTRUCTION, INC.	10.75	6,880.00
<b>0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 240.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	720.00
ASPH22 ASPHALT PRODUCERS, LLC	2.15	516.00
MICH20 MICHELLE'S EXCAVATING, INC.	3.30	792.00
SUGGC10 SUGG CONSTRUCTION, INC.	2.00	480.00
<b>0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,896.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.10	1,689.60
ASPH22 ASPHALT PRODUCERS, LLC	0.17	2,872.32
MICH20 MICHELLE'S EXCAVATING, INC.	0.12	2,027.52
SUGGC10 SUGG CONSTRUCTION, INC.	0.16	2,703.36

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$221,680.44
ASPH22 - ASPHALT PRODUCERS, LLC	\$235,247.87
MICH20 - MICHELLE'S EXCAVATING, INC.	\$251,711.12
SUGGC10 - SUGG CONSTRUCTION, INC.	\$246,192.21

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	2,707.09	2,707.09
ASPH22 ASPHALT PRODUCERS, LLC	4,400.00	4,400.00
MICH20 MICHELLE'S EXCAVATING, INC.	2,000.00	2,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	12,000.00	12,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 4

Call Order: 220

Contract ID: C16009

Counties: CRAIGHEAD

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: BROOKLAND EASON ST. & SCHOOL ST. OVERLAY (S)

Route: EASON ST & SCHOOL ST Section:

Project Length: 1.590 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,707.09
ASPH22 - ASPHALT PRODUCERS, LLC		\$4,400.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$2,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$12,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 245

Contract ID: C64004

Counties: SEARCY

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: GILBERT & PINDALL OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.290 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.92 MILE OF VARIOUS CITY STREETS IN THE CITY OF GILBERT AND APPROXIMATELY 1.37 MILES OF VARIOUS CITY STREETS IN THE CITY OF PINDALL IN SEARCY COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED 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	ATLA10	ATLAS ASPHALT, INC.	\$364,073	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$574,888	157.90%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 305001 - RECONSTRUCTED BASE COURSE - 72.000 STA</b>		
ATLA10 ATLAS ASPHALT, INC.	351.14	25,282.08
APAC20 APAC-CENTRAL, INC.	687.50	49,500.00
<b>0002 - 401011 - TACK COAT - 1,396.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	4,188.00
APAC20 APAC-CENTRAL, INC.	2.50	3,490.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,034.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	90.90	275,790.60
APAC20 APAC-CENTRAL, INC.	121.00	367,114.00
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 184.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	22,080.00
APAC20 APAC-CENTRAL, INC.	121.00	22,264.00
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	50.00	10,000.00
APAC20 APAC-CENTRAL, INC.	351.00	70,200.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	16,500.00	16,500.00
APAC20 APAC-CENTRAL, INC.	37,000.00	37,000.00

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 245

Contract ID: C64004

Counties: SEARCY

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: GILBERT & PINDALL OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.290 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 160.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	800.00
APAC20 APAC-CENTRAL, INC.	14.50	2,320.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$354,640.68
APAC20 - APAC-CENTRAL, INC.	\$551,888.00

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	9,432.54	9,432.54
APAC20 APAC-CENTRAL, INC.	23,000.00	23,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$9,432.54
APAC20 - APAC-CENTRAL, INC.	\$23,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 1

Call Order: 280

Contract ID: SA5030

Counties: NEVADA

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: CO. RD. 20 SURFACING & RESEAL (S)

Route: CR 20 Section:

Project Length: 1.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE AND RESEAL APPROXIMATELY 1.21 MILES OF COUNTY ROAD 20 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$237,017	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 25.000 STA</b>		
C-FC10 SMACKOVER PAVING CO.	700.00	17,500.00
<b>0002 - 401001 - PRIME COAT - 2,079.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	6.00	12,474.00
<b>0003 - 401011 - TACK COAT - 638.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	5.00	3,190.00
<b>0004 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 287.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	80.00	22,960.00
<b>0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 6,653.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	4.20	27,942.60
<b>0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 401.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	90.00	36,090.00
<b>0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 24.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	900.00	21,600.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 450.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	180.00	81,000.00
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00
<b>0010 - 604003 - SIGNS - 84.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO.	15.00	1,260.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 7/7/2020

Page 2

Call Order: 280

Contract ID: SA5030

Counties: NEVADA

Letting Date: 6/24/2020 - 10:00 a.m.

Job Name: CO. RD. 20 SURFACING & RESEAL (S)

Route: CR 20 Section:

Project Length: 1.210 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$229,016.60
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$8,000.00