

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 010

Contract ID: 110687

Counties: MONROE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE – PRAIRIE CO. LINE (S)

Route: 79 Section: 13

Project Length: 4.910 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 4.91 MILES OF HIGHWAY 79 IN MONROE COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, AGGREGATE BASE COURSE, FOG SEAL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$1,165,943	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,267,982	108.75%
3	ATLA10	ATLAS ASPHALT, INC.	\$1,375,617	117.98%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 207001 - STONE BACKFILL - 2,553.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	56.00	142,968.00
ROGE02	ROGERS GROUP, INC.	46.00	117,438.00
ATLA10	ATLAS ASPHALT, INC.	68.46	174,778.38

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 558.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	44.00	24,552.00
ROGE02	ROGERS GROUP, INC.	42.00	23,436.00
ATLA10	ATLAS ASPHALT, INC.	56.60	31,582.80

0003 - 401007 - FOG SEAL (TYPE 4) - 3,422.000 GAL

ASPH22	ASPHALT PRODUCERS, LLC	5.50	18,821.00
ROGE02	ROGERS GROUP, INC.	3.50	11,977.00
ATLA10	ATLAS ASPHALT, INC.	5.00	17,110.00

0004 - 401011 - TACK COAT - 11,200.000 GAL

ASPH22	ASPHALT PRODUCERS, LLC	0.01	112.00
ROGE02	ROGERS GROUP, INC.	1.00	11,200.00
ATLA10	ATLAS ASPHALT, INC.	0.01	112.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 010

Contract ID: 110687

Counties: MONROE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE – PRAIRIE CO. LINE (S)

Route: 79 Section: 13

Project Length: 4.910 Miles

Bidder		Bid Price	Bid Amount
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,030.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	94.00	660,820.00
ROGE02	ROGERS GROUP, INC.	70.00	492,100.00
ATLA10	ATLAS ASPHALT, INC.	99.96	702,718.80
0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 393.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	120.00	47,160.00
ROGE02	ROGERS GROUP, INC.	600.00	235,800.00
ATLA10	ATLAS ASPHALT, INC.	120.00	47,160.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 64,290.000 SQYD			
ASPH22	ASPHALT PRODUCERS, LLC	1.90	122,151.00
ROGE02	ROGERS GROUP, INC.	1.70	109,293.00
ATLA10	ATLAS ASPHALT, INC.	3.28	210,871.20
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	165.00	4,125.00
ROGE02	ROGERS GROUP, INC.	180.00	4,500.00
ATLA10	ATLAS ASPHALT, INC.	250.00	6,250.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ASPH22	ASPHALT PRODUCERS, LLC	20,000.00	20,000.00
ROGE02	ROGERS GROUP, INC.	86,200.00	86,200.00
ATLA10	ATLAS ASPHALT, INC.	41,081.85	41,081.85
0010 - 604003 - SIGNS - 403.000 SQFT			
ASPH22	ASPHALT PRODUCERS, LLC	5.25	2,115.75
ROGE02	ROGERS GROUP, INC.	5.00	2,015.00
ATLA10	ATLAS ASPHALT, INC.	5.25	2,115.75
0011 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 800.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	27.00	21,600.00
ROGE02	ROGERS GROUP, INC.	42.00	33,600.00
ATLA10	ATLAS ASPHALT, INC.	43.82	35,056.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 010

Contract ID: 110687

Counties: MONROE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE – PRAIRIE CO. LINE (S)

Route: 79 Section: 13

Project Length: 4.910 Miles

Bidder	Bid Price	Bid Amount
0012 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 650.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	6.75	4,387.50
ROGE02 ROGERS GROUP, INC.	10.50	6,825.00
ATLA10 ATLAS ASPHALT, INC.	10.95	7,117.50
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 83,176.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.17	14,139.92
ROGE02 ROGERS GROUP, INC.	0.11	9,149.36
ATLA10 ATLAS ASPHALT, INC.	0.12	9,981.12
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 51,850.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.20	10,370.00
ROGE02 ROGERS GROUP, INC.	0.15	7,777.50
ATLA10 ATLAS ASPHALT, INC.	0.13	6,740.50
0015 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM-ACTUATED - 3.000 WEEK		
ASPH22 ASPHALT PRODUCERS, LLC	2,000.00	6,000.00
ROGE02 ROGERS GROUP, INC.	2,000.00	6,000.00
ATLA10 ATLAS ASPHALT, INC.	1,890.00	5,670.00
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 52,050.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.65	33,832.50
ROGE02 ROGERS GROUP, INC.	0.65	33,832.50
ATLA10 ATLAS ASPHALT, INC.	0.62	32,271.00
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,126.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.65	20,231.90
ROGE02 ROGERS GROUP, INC.	0.65	20,231.90
ATLA10 ATLAS ASPHALT, INC.	0.62	19,298.12
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 357.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	4.40	1,570.80
ROGE02 ROGERS GROUP, INC.	4.50	1,606.50
ATLA10 ATLAS ASPHALT, INC.	4.20	1,499.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 010

Contract ID: 110687

Counties: MONROE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE – PRAIRIE CO. LINE (S)

Route: 79 Section: 13

Project Length: 4.910 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$1,154,957.37
ROGE02 - ROGERS GROUP, INC.		\$1,212,981.76
ATLA10 - ATLAS ASPHALT, INC.		\$1,351,414.42
Section Number 02 - MOBILIZATION		
0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	10,985.59	10,985.59
ROGE02 ROGERS GROUP, INC.	55,000.00	55,000.00
ATLA10 ATLAS ASPHALT, INC.	24,202.80	24,202.80
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$10,985.59
ROGE02 - ROGERS GROUP, INC.		\$55,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$24,202.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 025

Contract ID: A20001

Counties: CHICOT

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 144 NORTH & SOUTH (S)

Route: 65 Section: 20

Project Length: 1.994 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.936 MILES OF HIGHWAY 65 IN CHICOT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDERS, POLYMER OVERLAY ON TWO BRIDGES (TOTAL LENGTH 304.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC30	APAC-MISSISSIPPI, INC.	\$3,268,018	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 823.000 LF				
	APAC30	APAC-MISSISSIPPI, INC.	5.50	4,526.50
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 577.000 TON				
	APAC30	APAC-MISSISSIPPI, INC.	68.00	39,236.00
0003 - 401011 - TACK COAT - 25,507.000 GAL				
	APAC30	APAC-MISSISSIPPI, INC.	3.50	89,274.50
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18,084.000 TON				
	APAC30	APAC-MISSISSIPPI, INC.	115.00	2,079,660.00
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 992.000 TON				
	APAC30	APAC-MISSISSIPPI, INC.	120.00	119,040.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,244.000 SQYD				
	APAC30	APAC-MISSISSIPPI, INC.	7.50	24,330.00
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON				
	APAC30	APAC-MISSISSIPPI, INC.	200.00	10,000.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON				
	APAC30	APAC-MISSISSIPPI, INC.	200.00	30,000.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC30	APAC-MISSISSIPPI, INC.	150,000.00	150,000.00
0010 - 604006 - SIGNS - 232.000 SQFT				
	APAC30	APAC-MISSISSIPPI, INC.	10.00	2,320.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 025

Contract ID: A20001

Counties: CHICOT

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 144 NORTH & SOUTH (S)

Route: 65 Section: 20

Project Length: 1.994 Miles

Bidder	Bid Price	Bid Amount
0011 - 604022 - TRAFFIC DRUMS - 40.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	30.00	1,200.00
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 6,959.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.65	4,523.35
0013 - 610002 - DROP INLETS ADJUSTED TO GRADE - 6.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	2,910.00	17,460.00
0014 - 617005 - GUARDRAIL (TYPE A) - 525.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	25.00	13,125.00
0015 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	2,250.00	9,000.00
0016 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	1,950.00	7,800.00
0017 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 16,474.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.50	8,237.00
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 27,650.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.77	21,290.50
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 21,120.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.77	16,262.40
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 268.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	10.00	2,680.00
0021 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 900.000 LB		
APAC30 APAC-MISSISSIPPI, INC.	1.06	954.00
0022 - 809015 - SILICONE JOINT SEALANT - 617.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	60.00	37,020.00
0023 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,060.000 SQFT		
APAC30 APAC-MISSISSIPPI, INC.	5.50	5,830.00
0024 - 822020 - POLYMER OVERLAY - 2,334.000 SQYD		
APAC30 APAC-MISSISSIPPI, INC.	63.50	148,209.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 025

Contract ID: A20001

Counties: CHICOT

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 144 NORTH & SOUTH (S)

Route: 65 Section: 20

Project Length: 1.994 Miles

Bidder	Bid Price	Bid Amount
0025 - 901237 - JOINT TAPE WITH TRENCHING (36") - 17,160.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	19.00	326,040.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC30 - APAC-MISSISSIPPI, INC.		\$3,168,018.25
Section Number 02 - MOBILIZATION		
0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC30 APAC-MISSISSIPPI, INC.	100,000.00	100,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC30 - APAC-MISSISSIPPI, INC.		\$100,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 040

Contract ID: 020693

Counties: CHICOT

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LYNN ST. – LEE ST. (EUDORA) (S)

Route: 65 Section: 21

Project Length: 2.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.21 MILES OF HIGHWAY 65 IN CHICOT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING IN ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC30	APAC-MISSISSIPPI, INC.	\$1,028,042	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,087,226	105.76%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,397.000 LF

APAC30	APAC-MISSISSIPPI, INC.	6.33	8,843.01
PINE02	PINE BLUFF SAND & GRAVEL CO.	3.41	4,763.77

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 316.000 TON

APAC30	APAC-MISSISSIPPI, INC.	80.00	25,280.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	105.00	33,180.00

0003 - 401011 - TACK COAT - 7,977.000 GAL

APAC30	APAC-MISSISSIPPI, INC.	3.50	27,919.50
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.01	79.77

0004 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 42.000 TON

APAC30	APAC-MISSISSIPPI, INC.	160.00	6,720.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	300.00	12,600.00

0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 1,104.000 GAL

APAC30	APAC-MISSISSIPPI, INC.	8.75	9,660.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	9.00	9,936.00

0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,260.000 TON

APAC30	APAC-MISSISSIPPI, INC.	104.00	547,040.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	111.51	586,542.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 040

Contract ID: 020693

Counties: CHICOT

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LYNN ST. – LEE ST. (EUDORA) (S)

Route: 65 Section: 21

Project Length: 2.210 Miles

Bidder	Bid Price	Bid Amount
0007 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 288.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	120.00	34,560.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	34,560.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 46,253.000 SQYD		
APAC30 APAC-MISSISSIPPI, INC.	1.75	80,942.75
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	150,322.25
0009 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 57.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	175.00	9,975.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	8,550.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 115.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	175.00	20,125.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	17,250.00
0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC30 APAC-MISSISSIPPI, INC.	105,000.00	105,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	97,203.84	97,203.84
0012 - 604003 - SIGNS - 418.000 SQFT		
APAC30 APAC-MISSISSIPPI, INC.	10.00	4,180.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	1,672.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 27,902.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.19	5,301.38
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.19	5,301.38
0014 - 617005 - GUARDRAIL (TYPE A) - 900.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	21.00	18,900.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	19.89	17,901.00
0015 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	750.00	1,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	810.00	1,620.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 040

Contract ID: 020693

Counties: CHICOT

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LYNN ST. – LEE ST. (EUDORA) (S)

Route: 65 Section: 21

Project Length: 2.210 Miles

Bidder	Bid Price	Bid Amount
0016 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	2,725.00	27,250.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,918.00	19,180.00
0017 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 5,238.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	1.85	9,690.30
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	1,309.50
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 23,771.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.73	17,352.83
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.66	15,688.86
0019 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 100.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	2.60	260.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.35	235.00
0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 108.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	5.25	567.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.10	766.80
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 27,902.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.73	20,368.46
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.66	18,415.32
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 189.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	8.50	1,606.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.35	822.15

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC30 - APAC-MISSISSIPPI, INC.

\$983,041.73

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$1,037,900.24

Section Number 02 - MOBILIZATION

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

APAC30 APAC-MISSISSIPPI, INC.

45,000.00

45,000.00

PINE02 PINE BLUFF SAND & GRAVEL CO.

49,325.39

49,325.39

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 040

Contract ID: 020693

Counties: CHICOT

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LYNN ST. – LEE ST. (EUDORA) (S)

Route: 65 Section: 21

Project Length: 2.210 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC30 - APAC-MISSISSIPPI, INC.		\$45,000.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$49,325.39

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 060

Contract ID: 030455

Counties: LAFAYETTE

Letting Date: 5/13/2020 - 10:00 a.m.

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

Route: 160 Section: 2

Project Length: 0.201 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE ON HIGHWAY 160 IN LAFAYETTE 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 R.C. BOX CULVERT (TOTAL LENGTH 64.00'), 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	CROW10	CROW GROUP, INC.	\$2,682,277	220	100.00%
2	BASS20	WL BASS CONSTRUCTION, INC.	\$2,707,442	257	100.94%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,997,253	400	111.74%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 31.000 STA

CROW10	CROW GROUP, INC.	410.00	12,710.00
BASS20	WL BASS CONSTRUCTION, INC.	1,200.00	37,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,605.94	80,784.14

0002 - 201111 - GRUBBING - 31.000 STA

CROW10	CROW GROUP, INC.	875.00	27,125.00
BASS20	WL BASS CONSTRUCTION, INC.	330.00	10,230.00
MOBL10	MOBLEY CONTRACTORS, INC.	230.94	7,159.14

0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH

CROW10	CROW GROUP, INC.	1,000.00	3,000.00
BASS20	WL BASS CONSTRUCTION, INC.	780.00	2,340.00
MOBL10	MOBLEY CONTRACTORS, INC.	625.00	1,875.00

0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 107.000 LF

CROW10	CROW GROUP, INC.	5.00	535.00
BASS20	WL BASS CONSTRUCTION, INC.	4.00	428.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.64	817.48

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 060

Contract ID: 030455

Counties: LAFAYETTE

Letting Date: 5/13/2020 - 10:00 a.m.

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

Route: 160 Section: 2

Project Length: 0.201 Miles

Bidder	Bid Price	Bid Amount
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
CROW10 CROW GROUP, INC.	50,000.00	50,000.00
BASS20 WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	77,467.26	77,467.26
0006 - 210210 - UNCLASSIFIED EXCAVATION - 14,874.000 CUYD		
CROW10 CROW GROUP, INC.	10.00	148,740.00
BASS20 WL BASS CONSTRUCTION, INC.	12.70	188,899.80
MOBL10 MOBLEY CONTRACTORS, INC.	10.22	152,012.28
0007 - 210601 - COMPACTED EMBANKMENT - 18,202.000 CUYD		
CROW10 CROW GROUP, INC.	26.50	482,353.00
BASS20 WL BASS CONSTRUCTION, INC.	27.00	491,454.00
MOBL10 MOBLEY CONTRACTORS, INC.	20.18	367,316.36
0008 - 210702 - SOIL STABILIZATION - 250.000 TON		
CROW10 CROW GROUP, INC.	235.00	58,750.00
BASS20 WL BASS CONSTRUCTION, INC.	325.00	81,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	437.50	109,375.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,240.000 TON		
CROW10 CROW GROUP, INC.	40.00	169,600.00
BASS20 WL BASS CONSTRUCTION, INC.	59.25	251,220.00
MOBL10 MOBLEY CONTRACTORS, INC.	69.67	295,400.80
0010 - 401011 - TACK COAT - 879.000 GAL		
CROW10 CROW GROUP, INC.	5.50	4,834.50
BASS20 WL BASS CONSTRUCTION, INC.	7.00	6,153.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.75	7,691.25
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 375.000 TON		
CROW10 CROW GROUP, INC.	150.00	56,250.00
BASS20 WL BASS CONSTRUCTION, INC.	91.00	34,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	112.50	42,187.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 060

Contract ID: 030455

Counties: LAFAYETTE

Letting Date: 5/13/2020 - 10:00 a.m.

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

Route: 160 Section: 2

Project Length: 0.201 Miles

Bidder	Bid Price	Bid Amount
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 17.000 TON		
CROW10 CROW GROUP, INC.	200.00	3,400.00
BASS20 WL BASS CONSTRUCTION, INC.	900.00	15,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,125.00	19,125.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,815.000 TON		
CROW10 CROW GROUP, INC.	140.00	254,100.00
BASS20 WL BASS CONSTRUCTION, INC.	91.00	165,165.00
MOBL10 MOBLEY CONTRACTORS, INC.	114.31	207,472.65
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 100.000 TON		
CROW10 CROW GROUP, INC.	128.00	12,800.00
BASS20 WL BASS CONSTRUCTION, INC.	900.00	90,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,125.00	112,500.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
CROW10 CROW GROUP, INC.	15.00	6,660.00
BASS20 WL BASS CONSTRUCTION, INC.	35.00	15,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.25	13,875.00
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
CROW10 CROW GROUP, INC.	250.00	6,250.00
BASS20 WL BASS CONSTRUCTION, INC.	330.00	8,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	375.00	9,375.00
0017 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
CROW10 CROW GROUP, INC.	250.00	6,250.00
BASS20 WL BASS CONSTRUCTION, INC.	330.00	8,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	375.00	9,375.00
0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CROW10 CROW GROUP, INC.	75,000.00	75,000.00
BASS20 WL BASS CONSTRUCTION, INC.	8,000.00	8,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,246.58	10,246.58

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 060

Contract ID: 030455

Counties: LAFAYETTE

Letting Date: 5/13/2020 - 10:00 a.m.

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

Route: 160 Section: 2

Project Length: 0.201 Miles

Bidder	Bid Price	Bid Amount
0019 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW GROUP, INC.	35,000.00	35,000.00
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	115,366.91	115,366.91
0020 - 603072 - 72" TEMPORARY CULVERT - 380.000 LF		
CROW10 CROW GROUP, INC.	150.00	57,000.00
BASS20 WL BASS CONSTRUCTION, INC.	172.00	65,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	275.00	104,500.00
0021 - 604003 - SIGNS - 223.000 SQFT		
CROW10 CROW GROUP, INC.	6.10	1,360.30
BASS20 WL BASS CONSTRUCTION, INC.	5.00	1,115.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.25	1,393.75
0022 - 604013 - BARRICADES - 128.000 LF		
CROW10 CROW GROUP, INC.	30.50	3,904.00
BASS20 WL BASS CONSTRUCTION, INC.	15.00	1,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.25	4,000.00
0023 - 604023 - TRAFFIC DRUMS - 28.000 EACH		
CROW10 CROW GROUP, INC.	24.50	686.00
BASS20 WL BASS CONSTRUCTION, INC.	23.00	644.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	700.00
0024 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 17,757.000 LF		
CROW10 CROW GROUP, INC.	0.17	3,018.69
BASS20 WL BASS CONSTRUCTION, INC.	0.15	2,663.55
MOBL10 MOBLEY CONTRACTORS, INC.	0.15	2,663.55
0025 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,419.000 LF		
CROW10 CROW GROUP, INC.	0.92	1,305.48
BASS20 WL BASS CONSTRUCTION, INC.	1.00	1,419.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.94	1,333.86

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 5

Call Order: 060

Contract ID: 030455

Counties: LAFAYETTE

Letting Date: 5/13/2020 - 10:00 a.m.

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

Route: 160 Section: 2

Project Length: 0.201 Miles

Bidder		Bid Price	Bid Amount
0026 - 604083 - VERTICAL PANELS - 28.000 EACH			
CROW10	CROW GROUP, INC.	55.00	1,540.00
BASS20	WL BASS CONSTRUCTION, INC.	24.00	672.00
MOBL10	MOBLEY CONTRACTORS, INC.	50.00	1,400.00
0027 - 606990 - SELECTED PIPE BEDDING - 65.000 CU YD			
CROW10	CROW GROUP, INC.	40.00	2,600.00
BASS20	WL BASS CONSTRUCTION, INC.	125.00	8,125.00
MOBL10	MOBLEY CONTRACTORS, INC.	50.00	3,250.00
0028 - 611008 - 4" PIPE UNDERDRAINS - 250.000 LF			
CROW10	CROW GROUP, INC.	10.00	2,500.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	2,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.50	3,125.00
0029 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH			
CROW10	CROW GROUP, INC.	650.00	1,300.00
BASS20	WL BASS CONSTRUCTION, INC.	350.00	700.00
MOBL10	MOBLEY CONTRACTORS, INC.	625.00	1,250.00
0030 - 620001 - LIME - 5.000 TON			
CROW10	CROW GROUP, INC.	80.00	400.00
BASS20	WL BASS CONSTRUCTION, INC.	70.00	350.00
MOBL10	MOBLEY CONTRACTORS, INC.	81.25	406.25
0031 - 620011 - SEEDING - 2.340 ACRE			
CROW10	CROW GROUP, INC.	1,950.00	4,563.00
BASS20	WL BASS CONSTRUCTION, INC.	1,540.00	3,603.60
MOBL10	MOBLEY CONTRACTORS, INC.	1,903.95	4,455.24
0032 - 620022 - MULCH COVER - 19.790 ACRE			
CROW10	CROW GROUP, INC.	1,510.00	29,882.90
BASS20	WL BASS CONSTRUCTION, INC.	1,136.00	22,481.44
MOBL10	MOBLEY CONTRACTORS, INC.	1,419.90	28,099.82

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 6

Call Order: 060

Contract ID: 030455

Counties: LAFAYETTE

Letting Date: 5/13/2020 - 10:00 a.m.

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

Route: 160 Section: 2

Project Length: 0.201 Miles

Bidder	Bid Price	Bid Amount
0033 - 620030 - WATER - 595.100 MGAL		
CROW10 CROW GROUP, INC.	12.21	7,266.17
BASS20 WL BASS CONSTRUCTION, INC.	10.00	5,951.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.50	7,438.75
0034 - 621001 - TEMPORARY SEEDING - 17.450 ACRE		
CROW10 CROW GROUP, INC.	886.00	15,460.70
BASS20 WL BASS CONSTRUCTION, INC.	690.00	12,040.50
MOBL10 MOBLEY CONTRACTORS, INC.	859.91	15,005.43
0035 - 621021 - SILT FENCE - 3,408.000 LF		
CROW10 CROW GROUP, INC.	4.77	16,256.16
BASS20 WL BASS CONSTRUCTION, INC.	4.00	13,632.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.84	16,494.72
0036 - 621071 - SEDIMENT BASIN - 470.000 CUYD		
CROW10 CROW GROUP, INC.	3.65	1,715.50
BASS20 WL BASS CONSTRUCTION, INC.	7.00	3,290.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.50	1,175.00
0037 - 621101 - OBLITERATION OF SEDIMENT BASIN - 470.000 CUYD		
CROW10 CROW GROUP, INC.	3.65	1,715.50
BASS20 WL BASS CONSTRUCTION, INC.	12.50	5,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.50	1,175.00
0038 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 626.000 CUYD		
CROW10 CROW GROUP, INC.	3.65	2,284.90
BASS20 WL BASS CONSTRUCTION, INC.	12.00	7,512.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.50	1,565.00
0039 - 621151 - ROCK DITCH CHECKS - 109.000 CUYD		
CROW10 CROW GROUP, INC.	50.00	5,450.00
BASS20 WL BASS CONSTRUCTION, INC.	170.00	18,530.00
MOBL10 MOBLEY CONTRACTORS, INC.	93.75	10,218.75

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 7

Call Order: 060

Contract ID: 030455

Counties: LAFAYETTE

Letting Date: 5/13/2020 - 10:00 a.m.

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

Route: 160 Section: 2

Project Length: 0.201 Miles

Bidder		Bid Price	Bid Amount
0040 - 621173 - WATTLE (20") - 100.000 LF			
CROW10	CROW GROUP, INC.	17.00	1,700.00
BASS20	WL BASS CONSTRUCTION, INC.	14.00	1,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	17.44	1,744.00
0041 - 623001 - SECOND SEEDING APPLICATION - 2.340 ACRE			
CROW10	CROW GROUP, INC.	397.00	928.98
BASS20	WL BASS CONSTRUCTION, INC.	350.00	819.00
MOBL10	MOBLEY CONTRACTORS, INC.	406.25	950.63
0042 - 624001 - SOLID SODDING - 34.000 SQYD			
CROW10	CROW GROUP, INC.	19.47	661.98
BASS20	WL BASS CONSTRUCTION, INC.	13.99	475.66
MOBL10	MOBLEY CONTRACTORS, INC.	17.44	592.96
0043 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CROW10	CROW GROUP, INC.	35,000.00	35,000.00
BASS20	WL BASS CONSTRUCTION, INC.	29,500.00	29,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	80,293.20	80,293.20
0044 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,453.000 LF			
CROW10	CROW GROUP, INC.	0.15	517.95
BASS20	WL BASS CONSTRUCTION, INC.	0.15	517.95
MOBL10	MOBLEY CONTRACTORS, INC.	0.16	552.48
0045 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,453.000 LF			
CROW10	CROW GROUP, INC.	0.15	517.95
BASS20	WL BASS CONSTRUCTION, INC.	0.15	517.95
MOBL10	MOBLEY CONTRACTORS, INC.	0.16	552.48
0046 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 22.000 EACH			
CROW10	CROW GROUP, INC.	6.09	133.98
BASS20	WL BASS CONSTRUCTION, INC.	6.00	132.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.50	275.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 8

Call Order: 060

Contract ID: 030455

Counties: LAFAYETTE

Letting Date: 5/13/2020 - 10:00 a.m.

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

Route: 160 Section: 2

Project Length: 0.201 Miles

Bidder	Bid Price	Bid Amount
0047 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 2,308.000 CUYD		
CROW10 CROW GROUP, INC.	8.46	19,525.68
BASS20 WL BASS CONSTRUCTION, INC.	24.00	55,392.00
MOBL10 MOBLEY CONTRACTORS, INC.	110.27	254,503.16
0048 - 802011 - CLASS S CONCRETE-ROADWAY - 547.560 CUYD		
CROW10 CROW GROUP, INC.	1,523.00	833,933.88
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	766,584.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,019.84	558,423.59
0049 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 69,305.000 LB		
CROW10 CROW GROUP, INC.	1.31	90,789.55
BASS20 WL BASS CONSTRUCTION, INC.	0.81	56,137.05
MOBL10 MOBLEY CONTRACTORS, INC.	1.88	130,293.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW GROUP, INC.	\$2,557,276.75
BASS20 - WL BASS CONSTRUCTION, INC.	\$2,578,664.50
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,877,253.37

Section Number 02 - MOBILIZATION

0050 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CROW10 CROW GROUP, INC.	125,000.00	125,000.00
BASS20 WL BASS CONSTRUCTION, INC.	128,777.00	128,777.00
MOBL10 MOBLEY CONTRACTORS, INC.	120,000.00	120,000.00

Section Number 02 - MOBILIZATION Subtotals:

CROW10 - CROW GROUP, INC.	\$125,000.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$128,777.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$120,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 080

Contract ID: 030514

Counties: NEVADA

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 372 – HWY. 278 (S)

Route: 371 Section: 5

Project Length: 5.880 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.88 MILES OF HIGHWAY 371 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF 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.	\$1,510,095	100.00%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$1,646,878	109.06%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 925.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	41.75	38,618.75
JETA10 JET ASPHALT & ROCK CO., INC.	55.00	50,875.00
0002 - 401011 - TACK COAT - 19,763.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	9,881.50
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	79,052.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,572.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	104.35	1,207,538.20
JETA10 JET ASPHALT & ROCK CO., INC.	68.65	794,417.80
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 635.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	76,200.00
JETA10 JET ASPHALT & ROCK CO., INC.	775.00	492,125.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,058.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	5.89	23,901.62
JETA10 JET ASPHALT & ROCK CO., INC.	11.00	44,638.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	335.00	33,500.00
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	20,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 080

Contract ID: 030514

Counties: NEVADA

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 372 – HWY. 278 (S)

Route: 371 Section: 5

Project Length: 5.880 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	5,000.00	5,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	35,000.00	35,000.00
0008 - 604003 - SIGNS - 446.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	2,230.00
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	4,460.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 124,200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	12,420.00
JETA10 JET ASPHALT & ROCK CO., INC.	0.10	12,420.00
0010 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 41,500.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.21	8,715.00
JETA10 JET ASPHALT & ROCK CO., INC.	0.20	8,300.00
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 62,240.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.61	37,966.40
JETA10 JET ASPHALT & ROCK CO., INC.	0.61	37,966.40
0012 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 325.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.70	1,202.50
JETA10 JET ASPHALT & ROCK CO., INC.	3.70	1,202.50
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 30.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	12.00	360.00
JETA10 JET ASPHALT & ROCK CO., INC.	12.00	360.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 62,100.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.61	37,881.00
JETA10 JET ASPHALT & ROCK CO., INC.	0.61	37,881.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 390.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4.00	1,560.00
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	1,560.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 080

Contract ID: 030514

Counties: NEVADA

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 372 – HWY. 278 (S)

Route: 371 Section: 5

Project Length: 5.880 Miles

Bidder	Bid Price	Bid Amount
0016 - 901310 - TRAFFIC BUTTONS (WHITE) - 23.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	45.00	1,035.00
JETA10 JET ASPHALT & ROCK CO., INC.	45.00	1,035.00
0017 - 901311 - TRAFFIC BUTTONS (YELLOW) - 13.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	45.00	585.00
JETA10 JET ASPHALT & ROCK CO., INC.	45.00	585.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,498,594.97
JETA10 - JET ASPHALT & ROCK CO., INC.		\$1,621,877.70
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	11,500.00	11,500.00
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$11,500.00
JETA10 - JET ASPHALT & ROCK CO., INC.		\$25,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 100

Contract ID: 030522

Counties: MILLER

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 71 – E. OF I-49 (TEXARKANA) (S)

Route: 196 Section: 1

Project Length: 1.696 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 1.696 MILES OF HIGHWAY 196 IN MILLER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$799,135	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 6,291.000 GAL		
HALL25 R. K. HALL, LLC	4.95	31,140.45
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,859.000 TON		
HALL25 R. K. HALL, LLC	126.12	486,697.08
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 212.000 TON		
HALL25 R. K. HALL, LLC	200.00	42,400.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 37,007.000 SQYD		
HALL25 R. K. HALL, LLC	3.67	135,815.69
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
HALL25 R. K. HALL, LLC	192.05	9,602.50
0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HALL25 R. K. HALL, LLC	23,764.84	23,764.84
0007 - 604003 - SIGNS - 674.000 SQFT		
HALL25 R. K. HALL, LLC	4.24	2,857.76
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 28,565.000 LF		
HALL25 R. K. HALL, LLC	0.34	9,712.10
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 8,901.000 LF		
HALL25 R. K. HALL, LLC	0.61	5,429.61
0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 94.000 LF		
HALL25 R. K. HALL, LLC	11.00	1,034.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 100

Contract ID: 030522

Counties: MILLER

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 71 – E. OF I-49 (TEXARKANA) (S)

Route: 196 Section: 1

Project Length: 1.696 Miles

Bidder	Bid Price	Bid Amount
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 19,664.000 LF		
HALL25 R. K. HALL, LLC	0.61	11,995.04
0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 8.000 EACH		
HALL25 R. K. HALL, LLC	275.00	2,200.00
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
HALL25 R. K. HALL, LLC	247.50	2,475.00
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 310.000 EACH		
HALL25 R. K. HALL, LLC	6.60	2,046.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$767,170.07
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	31,965.41	31,965.41
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$31,965.41

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 110

Contract ID: 030532

Counties: HEMPSTEAD

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: W. HOPE CITY LIMITS – HWY. 299 (S)

Route: 67 Section: 2

Project Length: 9.662 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 9.662 MILES OF HIGHWAY 67 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$3,784,931	100.00%
2	HALL25	R. K. HALL, LLC	\$4,819,386	127.33%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,236.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	46.34	57,276.24
HALL25 R. K. HALL, LLC	77.95	96,346.20
0002 - 401011 - TACK COAT - 41,847.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.97	166,132.59
HALL25 R. K. HALL, LLC	4.73	197,936.31
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,059.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	107.00	541,313.00
HALL25 R. K. HALL, LLC	136.95	692,830.05
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,594.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	107.00	1,882,558.00
HALL25 R. K. HALL, LLC	135.32	2,380,820.08
0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 277.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	33,240.00
HALL25 R. K. HALL, LLC	200.00	55,400.00
0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 965.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	115,800.00
HALL25 R. K. HALL, LLC	200.00	193,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 110

Contract ID: 030532

Counties: HEMPSTEAD

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: W. HOPE CITY LIMITS – HWY. 299 (S)

Route: 67 Section: 2

Project Length: 9.662 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 55,212.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	3.00	165,636.00
HALL25 R. K. HALL, LLC	3.97	219,191.64
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	275.00	82,500.00
HALL25 R. K. HALL, LLC	273.68	82,104.00
0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	182,350.00	182,350.00
HALL25 R. K. HALL, LLC	90,343.39	90,343.39
0011 - 604003 - SIGNS - 1,632.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	4.02	6,560.64
HALL25 R. K. HALL, LLC	4.20	6,854.40
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 104,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.13	13,520.00
HALL25 R. K. HALL, LLC	0.31	32,240.00
0013 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 53,400.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.20	10,680.00
HALL25 R. K. HALL, LLC	0.25	13,350.00
0014 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,800.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	12.10	21,780.00
HALL25 R. K. HALL, LLC	23.00	41,400.00
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 104,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.65	67,600.00
HALL25 R. K. HALL, LLC	0.67	69,680.00
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 510.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.71	3,422.10
HALL25 R. K. HALL, LLC	5.75	2,932.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 110

Contract ID: 030532

Counties: HEMPSTEAD

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: W. HOPE CITY LIMITS – HWY. 299 (S)

Route: 67 Section: 2

Project Length: 9.662 Miles

Bidder	Bid Price	Bid Amount
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 104,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.65	67,600.00
HALL25 R. K. HALL, LLC	0.67	69,680.00
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	159.50	797.50
HALL25 R. K. HALL, LLC	345.00	1,725.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 16.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	115.50	1,848.00
HALL25 R. K. HALL, LLC	287.50	4,600.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 692.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4.40	3,044.80
HALL25 R. K. HALL, LLC	8.05	5,570.60
0021 - 901236 - JOINT TAPE (36") - 26,720.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	7.92	211,622.40
HALL25 R. K. HALL, LLC	13.87	370,606.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$3,635,281.27

HALL25 - R. K. HALL, LLC

\$4,626,610.57

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

149,650.00

149,650.00

HALL25 R. K. HALL, LLC

192,775.44

192,775.44

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$149,650.00

HALL25 - R. K. HALL, LLC

\$192,775.44

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 115

Contract ID: A40003

Counties: CRAWFORD

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: I-40 – MT. VISTA BLVD. (VAN BUREN) (S)

Route: 59 Section: 5

Project Length: 1.133 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 1.133 MILES OF HIGHWAY 59 IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, ASPHALT PATCHING OF ASPHALT AND CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$823,008	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$945,124	114.84%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 5,465.000 GAL		
FORS10 FORSGREN, INC.	2.85	15,575.25
APAC20 APAC-CENTRAL, INC.	2.77	15,138.05
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,948.000 TON		
FORS10 FORSGREN, INC.	110.50	436,254.00
APAC20 APAC-CENTRAL, INC.	126.56	499,658.88
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 21.000 TON		
FORS10 FORSGREN, INC.	120.00	2,520.00
APAC20 APAC-CENTRAL, INC.	120.00	2,520.00
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 226.000 TON		
FORS10 FORSGREN, INC.	120.00	27,120.00
APAC20 APAC-CENTRAL, INC.	120.00	27,120.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 31,237.000 SQYD		
FORS10 FORSGREN, INC.	3.65	114,015.05
APAC20 APAC-CENTRAL, INC.	3.14	98,084.18
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
FORS10 FORSGREN, INC.	200.00	50,000.00
APAC20 APAC-CENTRAL, INC.	277.38	69,345.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 115

Contract ID: A40003

Counties: CRAWFORD

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: I-40 – MT. VISTA BLVD. (VAN BUREN) (S)

Route: 59 Section: 5

Project Length: 1.133 Miles

Bidder		Bid Price	Bid Amount
0007 - 415041 - ASPHALT PATCHING OF ASPHALT AND CONCRETE PAVEMENT - 100.000 SQYD			
FORS10	FORSGREN, INC.	165.00	16,500.00
APAC20	APAC-CENTRAL, INC.	242.64	24,264.00
0008 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
FORS10	FORSGREN, INC.	80,000.00	80,000.00
APAC20	APAC-CENTRAL, INC.	123,000.00	123,000.00
0009 - 604003 - SIGNS - 394.000 SQFT			
FORS10	FORSGREN, INC.	7.90	3,112.60
APAC20	APAC-CENTRAL, INC.	8.17	3,218.98
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 22,000.000 LF			
FORS10	FORSGREN, INC.	0.54	11,880.00
APAC20	APAC-CENTRAL, INC.	0.54	11,880.00
0011 - 637001 - MAILBOXES - 16.000 EACH			
FORS10	FORSGREN, INC.	53.00	848.00
APAC20	APAC-CENTRAL, INC.	54.49	871.84
0012 - 637011 - MAILBOX SUPPORTS (SINGLE) - 14.000 EACH			
FORS10	FORSGREN, INC.	80.00	1,120.00
APAC20	APAC-CENTRAL, INC.	81.73	1,144.22
0013 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH			
FORS10	FORSGREN, INC.	132.00	132.00
APAC20	APAC-CENTRAL, INC.	136.22	136.22
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 9,140.000 LF			
FORS10	FORSGREN, INC.	0.74	6,763.60
APAC20	APAC-CENTRAL, INC.	0.76	6,946.40
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,350.000 LF			
FORS10	FORSGREN, INC.	5.25	7,087.50
APAC20	APAC-CENTRAL, INC.	5.45	7,357.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 115

Contract ID: A40003

Counties: CRAWFORD

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: I-40 – MT. VISTA BLVD. (VAN BUREN) (S)

Route: 59 Section: 5

Project Length: 1.133 Miles

Bidder	Bid Price	Bid Amount
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,900.000 LF		
FORS10 FORSGREN, INC.	0.74	8,806.00
APAC20 APAC-CENTRAL, INC.	0.76	9,044.00
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
FORS10 FORSGREN, INC.	315.00	630.00
APAC20 APAC-CENTRAL, INC.	326.92	653.84
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
FORS10 FORSGREN, INC.	263.00	1,578.00
APAC20 APAC-CENTRAL, INC.	272.43	1,634.58
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 145.000 EACH		
FORS10 FORSGREN, INC.	7.35	1,065.75
APAC20 APAC-CENTRAL, INC.	7.63	1,106.35

Section Number 01 - PROPOSAL ITEMS Subtotals:

FORS10 - FORSGREN, INC.	\$785,007.75
APAC20 - APAC-CENTRAL, INC.	\$903,124.04

Section Number 02 - MOBILIZATION

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

FORS10 FORSGREN, INC.	38,000.00	38,000.00
APAC20 APAC-CENTRAL, INC.	42,000.00	42,000.00

Section Number 02 - MOBILIZATION Subtotals:

FORS10 - FORSGREN, INC.	\$38,000.00
APAC20 - APAC-CENTRAL, INC.	\$42,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN APPROXIMATELY 4.216 MILES OF HIGHWAYS 255 AND 253 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, PORTLAND CEMENT CONCRETE PAVEMENT, APPROACH SLABS AND GUTTERS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RETAINING WALLS, SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$3,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$19,324,982	735	\$21,897,482	100.00%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 138.000 STA

FORS10	FORSGREN, INC.	1,275.00	175,950.00
--------	----------------	----------	------------

0002 - 201111 - GRUBBING - 138.000 STA

FORS10	FORSGREN, INC.	1,075.00	148,350.00
--------	----------------	----------	------------

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 872.000 LF

FORS10	FORSGREN, INC.	8.00	6,976.00
--------	----------------	------	----------

0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,107.000 LF

FORS10	FORSGREN, INC.	8.00	8,856.00
--------	----------------	------	----------

0005 - 202012 - REMOVAL AND DISPOSAL OF WIRE FENCE - 2,690.000 LF

FORS10	FORSGREN, INC.	3.00	8,070.00
--------	----------------	------	----------

0006 - 202013 - REMOVAL AND DISPOSAL OF CHAIN LINK FENCE - 2,370.000 LF

FORS10	FORSGREN, INC.	4.00	9,480.00
--------	----------------	------	----------

0007 - 202014 - REMOVAL AND DISPOSAL OF BOARD FENCE - 28.000 LF

FORS10	FORSGREN, INC.	5.00	140.00
--------	----------------	------	--------

0008 - 202016 - REMOVAL AND DISPOSAL OF PIPE FENCE - 206.000 LF

FORS10	FORSGREN, INC.	6.00	1,236.00
--------	----------------	------	----------

0009 - 202017 - REMOVAL AND DISPOSAL OF GATES - 15.000 EACH

FORS10	FORSGREN, INC.	175.00	2,625.00
--------	----------------	--------	----------

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0010 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 48.000 EACH		
FORS10 FORSGREN, INC.	60.00	2,880.00
0011 - 202034 - REMOVAL AND DISPOSAL OF ROCK WALLS - 111.000 LF		
FORS10 FORSGREN, INC.	14.50	1,609.50
0012 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 8,357.000 SQYD		
FORS10 FORSGREN, INC.	13.60	113,655.20
0013 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,345.000 SQYD		
FORS10 FORSGREN, INC.	14.00	18,830.00
0014 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 1,352.000 SQYD		
FORS10 FORSGREN, INC.	13.00	17,576.00
0015 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 5.000 EACH		
FORS10 FORSGREN, INC.	750.00	3,750.00
0016 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 21.000 EACH		
FORS10 FORSGREN, INC.	425.00	8,925.00
0017 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 30.000 EACH		
FORS10 FORSGREN, INC.	1,350.00	40,500.00
0018 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH		
FORS10 FORSGREN, INC.	5,200.00	5,200.00
0019 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 825.000 SQYD		
FORS10 FORSGREN, INC.	13.00	10,725.00
0020 - 202131 - REMOVAL AND DISPOSAL OF GUARD CABLE - 292.000 LF		
FORS10 FORSGREN, INC.	3.50	1,022.00
0021 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 586.000 LF		
FORS10 FORSGREN, INC.	4.50	2,637.00
0022 - 202151 - REMOVAL AND DISPOSAL OF LUMINAIRE POLES - 2.000 EACH		
FORS10 FORSGREN, INC.	1,000.00	2,000.00
0023 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH		
FORS10 FORSGREN, INC.	14,500.00	14,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0024 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 3.000 EACH		
FORS10 FORSGREN, INC.	60.00	180.00
0025 - 202705 - REMOVAL AND DISPOSAL OF KEY PAD - 1.000 EACH		
FORS10 FORSGREN, INC.	250.00	250.00
0026 - 202905 - REMOVAL AND DISPOSAL OF RIPRAP - 17.000 CUYD		
FORS10 FORSGREN, INC.	28.00	476.00
0027 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
FORS10 FORSGREN, INC.	9,200.00	9,200.00
0028 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
FORS10 FORSGREN, INC.	9,200.00	9,200.00
0029 - 210210 - UNCLASSIFIED EXCAVATION - 17,644.000 CUYD		
FORS10 FORSGREN, INC.	27.00	476,388.00
0030 - 210433 - SELECT GRANULAR BACKFILL - 4,811.000 CUYD		
FORS10 FORSGREN, INC.	37.00	178,007.00
0031 - 210601 - COMPACTED EMBANKMENT - 84,190.000 CUYD		
FORS10 FORSGREN, INC.	21.30	1,793,247.00
0032 - 210702 - SOIL STABILIZATION - 500.000 TON		
FORS10 FORSGREN, INC.	300.00	150,000.00
0033 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,614.000 TON		
FORS10 FORSGREN, INC.	38.55	254,969.70
0034 - 309005 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 1,626.000 SQYD		
FORS10 FORSGREN, INC.	49.50	80,487.00
0035 - 309022 - PORTLAND CEMENT CONCRETE BASE (3" UNIFORM THICKNESS) - 363.000 SQYD		
FORS10 FORSGREN, INC.	43.00	15,609.00
0036 - 401011 - TACK COAT - 21,384.000 GAL		
FORS10 FORSGREN, INC.	3.40	72,705.60
0037 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 14,602.000 TON		
FORS10 FORSGREN, INC.	103.65	1,513,497.30

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0038 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 624.000 TON		
FORS10 FORSGREN, INC.	120.00	74,880.00
0039 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 7,908.000 TON		
FORS10 FORSGREN, INC.	108.00	854,064.00
0040 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 355.000 TON		
FORS10 FORSGREN, INC.	120.00	42,600.00
0041 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,429.000 TON		
FORS10 FORSGREN, INC.	118.95	2,905,829.55
0042 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 14.000 TON		
FORS10 FORSGREN, INC.	120.00	1,680.00
0043 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,524.000 TON		
FORS10 FORSGREN, INC.	120.00	182,880.00
0044 - 412001 - COLD MILLING ASPHALT PAVEMENT - 27,473.000 SQYD		
FORS10 FORSGREN, INC.	3.00	82,419.00
0045 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 60.000 TON		
FORS10 FORSGREN, INC.	250.00	15,000.00
0046 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
FORS10 FORSGREN, INC.	265.00	15,900.00
0047 - 501108 - PORTLAND CEMENT CONCRETE PAVEMENT (8" UNIFORM THICKNESS) - 11,445.000 SQYD		
FORS10 FORSGREN, INC.	85.00	972,825.00
0048 - 504261 - APPROACH GUTTERS - 16.800 CUYD		
FORS10 FORSGREN, INC.	1,470.00	24,696.00
0049 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 2,655.340 SQYD		
FORS10 FORSGREN, INC.	62.25	165,294.92
0051 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	380,000.00	380,000.00
0052 - 604003 - SIGNS - 1,005.000 SQFT		
FORS10 FORSGREN, INC.	6.30	6,331.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 5

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0053 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
FORS10 FORSGREN, INC.	30.00	300.00
0054 - 604013 - BARRICADES - 432.000 LF		
FORS10 FORSGREN, INC.	19.00	8,208.00
0055 - 604023 - TRAFFIC DRUMS - 377.000 EACH		
FORS10 FORSGREN, INC.	32.00	12,064.00
0057 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 107,666.000 LF		
FORS10 FORSGREN, INC.	0.16	17,226.56
0058 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 8.000 EACH		
FORS10 FORSGREN, INC.	105.00	840.00
0059 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 22.000 EACH		
FORS10 FORSGREN, INC.	80.00	1,760.00
0060 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 30.000 LF		
FORS10 FORSGREN, INC.	2.10	63.00
0061 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 24,784.000 LF		
FORS10 FORSGREN, INC.	0.90	22,305.60
0062 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 39,819.000 LF		
FORS10 FORSGREN, INC.	1.00	39,819.00
0063 - 604083 - VERTICAL PANELS - 251.000 EACH		
FORS10 FORSGREN, INC.	32.00	8,032.00
0064 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 1,821.000 SQYD		
FORS10 FORSGREN, INC.	93.50	170,263.50
0065 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 389.000 LF		
FORS10 FORSGREN, INC.	98.00	38,122.00
0066 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 218.000 LF		
FORS10 FORSGREN, INC.	108.00	23,544.00
0067 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 153.000 LF		
FORS10 FORSGREN, INC.	155.00	23,715.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 6

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0068 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 143.000 LF		
FORS10 FORSGREN, INC.	162.00	23,166.00
0069 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 64.000 LF		
FORS10 FORSGREN, INC.	165.00	10,560.00
0070 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 60.000 LF		
FORS10 FORSGREN, INC.	225.00	13,500.00
0071 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 75.000 LF		
FORS10 FORSGREN, INC.	230.00	17,250.00
0072 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 292.000 LF		
FORS10 FORSGREN, INC.	235.00	68,620.00
0073 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
FORS10 FORSGREN, INC.	245.00	3,920.00
0074 - 606042 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 53.000 LF		
FORS10 FORSGREN, INC.	255.00	13,515.00
0075 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 22.000 LF		
FORS10 FORSGREN, INC.	240.00	5,280.00
0076 - 606047 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 67.000 LF		
FORS10 FORSGREN, INC.	305.00	20,435.00
0077 - 606512 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 64.000 LF		
FORS10 FORSGREN, INC.	212.00	13,568.00
0078 - 606701 - 12" SIDE DRAIN - 250.000 LF		
FORS10 FORSGREN, INC.	50.00	12,500.00
0079 - 606703 - 18" SIDE DRAIN - 90.000 LF		
FORS10 FORSGREN, INC.	80.00	7,200.00
0080 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 9.000 EACH		
FORS10 FORSGREN, INC.	1,425.00	12,825.00
0081 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
FORS10 FORSGREN, INC.	1,625.00	6,500.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 7

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0082 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH		
FORS10 FORSGREN, INC.	2,225.00	15,575.00
0083 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH		
FORS10 FORSGREN, INC.	3,150.00	37,800.00
0084 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
FORS10 FORSGREN, INC.	4,100.00	8,200.00
0085 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
FORS10 FORSGREN, INC.	4,500.00	4,500.00
0086 - 606990 - SELECTED PIPE BEDDING - 150.000 CUYD		
FORS10 FORSGREN, INC.	65.00	9,750.00
0087 - 609013 - DROP INLETS (TYPE C) - 1.000 EACH		
FORS10 FORSGREN, INC.	4,860.00	4,860.00
0088 - 609015 - DROP INLETS (TYPE E) - 1.000 EACH		
FORS10 FORSGREN, INC.	4,860.00	4,860.00
0089 - 609134 - DROP INLETS (TYPE MO) - 124.000 EACH		
FORS10 FORSGREN, INC.	4,400.00	545,600.00
0090 - 609144 - DROP INLETS (TYPE SPECIAL) - 9.000 EACH		
FORS10 FORSGREN, INC.	4,680.00	42,120.00
0091 - 609215 - JUNCTION BOXES (TYPE E) - 7.000 EACH		
FORS10 FORSGREN, INC.	6,050.00	42,350.00
0092 - 609236 - JUNCTION BOXES (TYPE ST) - 2.000 EACH		
FORS10 FORSGREN, INC.	6,700.00	13,400.00
0093 - 609311 - DROP INLET EXTENSIONS (4') - 9.000 EACH		
FORS10 FORSGREN, INC.	1,450.00	13,050.00
0094 - 609312 - DROP INLET EXTENSIONS (8') - 18.000 EACH		
FORS10 FORSGREN, INC.	2,500.00	45,000.00
0095 - 609511 - YARD DRAINS - 7.000 EACH		
FORS10 FORSGREN, INC.	825.00	5,775.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 8

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0096 - 611008 - 4" PIPE UNDERDRAINS - 11,000.000 LF		
FORS10 FORSGREN, INC.	20.50	225,500.00
0097 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 120.000 TON		
FORS10 FORSGREN, INC.	250.00	30,000.00
0098 - 619005 - WIRE FENCE (TYPE D-1) - 2,770.000 LF		
FORS10 FORSGREN, INC.	4.20	11,634.00
0099 - 619107 - 7' STEEL CHAIN LINK FENCE - 1,076.000 LF		
FORS10 FORSGREN, INC.	27.50	29,590.00
0100 - 620001 - LIME - 26.000 TON		
FORS10 FORSGREN, INC.	48.00	1,248.00
0101 - 620011 - SEEDING - 13.130 ACRE		
FORS10 FORSGREN, INC.	1,080.00	14,180.40
0102 - 620022 - MULCH COVER - 21.600 ACRE		
FORS10 FORSGREN, INC.	985.00	21,276.00
0103 - 620030 - WATER - 1,840.900 MGAL		
FORS10 FORSGREN, INC.	5.25	9,664.73
0104 - 621001 - TEMPORARY SEEDING - 8.470 ACRE		
FORS10 FORSGREN, INC.	690.00	5,844.30
0105 - 621021 - SILT FENCE - 10,836.000 LF		
FORS10 FORSGREN, INC.	3.15	34,133.40
0106 - 621031 - SAND BAG DITCH CHECKS - 5,995.000 BAG		
FORS10 FORSGREN, INC.	8.10	48,559.50
0107 - 621051 - DROP INLET SILT FENCE - 68.000 LF		
FORS10 FORSGREN, INC.	17.00	1,156.00
0108 - 621071 - SEDIMENT BASIN - 729.000 CU YD		
FORS10 FORSGREN, INC.	16.00	11,664.00
0109 - 621101 - OBLITERATION OF SEDIMENT BASIN - 729.000 CU YD		
FORS10 FORSGREN, INC.	12.00	8,748.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 9

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0110 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,606.000 CUYD		
FORS10 FORSGREN, INC.	13.50	21,681.00
0111 - 621151 - ROCK DITCH CHECKS - 1,039.000 CUYD		
FORS10 FORSGREN, INC.	42.00	43,638.00
0112 - 621168 - FILTER SOCK (12") - 1,429.000 LF		
FORS10 FORSGREN, INC.	6.30	9,002.70
0113 - 621169 - FILTER SOCK (18") - 4,826.000 LF		
FORS10 FORSGREN, INC.	11.40	55,016.40
0114 - 623001 - SECOND SEEDING APPLICATION - 13.130 ACRE		
FORS10 FORSGREN, INC.	270.00	3,545.10
0115 - 624001 - SOLID SODDING - 26,131.000 SQYD		
FORS10 FORSGREN, INC.	3.65	95,378.15
0116 - 625007 - GEOTEXTILE FABRIC (TYPE 7) - 35,865.000 SQYD		
FORS10 FORSGREN, INC.	2.50	89,662.50
0117 - 625010 - GEOTEXTILE FABRIC (TYPE 10) - 9,669.000 SQYD		
FORS10 FORSGREN, INC.	2.10	20,304.90
0118 - 632001 - CONCRETE ISLAND - 269.000 SQYD		
FORS10 FORSGREN, INC.	99.50	26,765.50
0119 - 633001 - CONCRETE WALKS - 14,494.000 SQYD		
FORS10 FORSGREN, INC.	42.60	617,444.40
0120 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 71.000 SQYD		
FORS10 FORSGREN, INC.	560.00	39,760.00
0121 - 633201 - HAND RAILING - 593.000 LF		
FORS10 FORSGREN, INC.	85.00	50,405.00
0122 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 30,031.000 LF		
FORS10 FORSGREN, INC.	18.75	563,081.25
0123 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
FORS10 FORSGREN, INC.	50,000.00	50,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 10

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0124 - 637001 - MAILBOXES - 5.000 EACH		
FORS10 FORSGREN, INC.	30.00	150.00
0125 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
FORS10 FORSGREN, INC.	55.00	55.00
0126 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
FORS10 FORSGREN, INC.	80.00	160.00
0127 - 640001 - MODIFYING DROP INLETS - 2.000 EACH		
FORS10 FORSGREN, INC.	1,980.00	3,960.00
0128 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 204.000 SQYD		
FORS10 FORSGREN, INC.	175.00	35,700.00
0129 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
FORS10 FORSGREN, INC.	21,400.00	21,400.00
0130 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 3.000 EACH		
FORS10 FORSGREN, INC.	21,400.00	64,200.00
0131 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH		
FORS10 FORSGREN, INC.	685.00	685.00
0132 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 3.000 EACH		
FORS10 FORSGREN, INC.	2,750.00	8,250.00
0133 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 235.000 LF		
FORS10 FORSGREN, INC.	4.25	998.75
0134 - 702304 - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 3.000 EACH		
FORS10 FORSGREN, INC.	2,350.00	7,050.00
0135 - 704416 - ANTENNA CABLE (TYPE 6) - 235.000 LF		
FORS10 FORSGREN, INC.	6.35	1,492.25
0136 - 706013 - TRAFFIC SIGNAL HEAD (4 SECTION, 1 WAY) - 4.000 EACH		
FORS10 FORSGREN, INC.	1,050.00	4,200.00
0137 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 36.000 EACH		
FORS10 FORSGREN, INC.	800.00	28,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 11

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0138 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 16.000 EACH		
FORS10 FORSGREN, INC.	1,050.00	16,800.00
0139 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 6.000 EACH		
FORS10 FORSGREN, INC.	375.00	2,250.00
0140 - 707012 - PEDESTRIAN SIGNAL HEAD RELOCATION - 8.000 EACH		
FORS10 FORSGREN, INC.	265.00	2,120.00
0141 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 16.000 EACH		
FORS10 FORSGREN, INC.	975.00	15,600.00
0142 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 12,251.000 LF		
FORS10 FORSGREN, INC.	1.85	22,664.35
0143 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 1,630.000 LF		
FORS10 FORSGREN, INC.	2.15	3,504.50
0144 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 1,740.000 LF		
FORS10 FORSGREN, INC.	3.75	6,525.00
0145 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 1,628.000 LF		
FORS10 FORSGREN, INC.	1.60	2,604.80
0146 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 545.000 LF		
FORS10 FORSGREN, INC.	0.80	436.00
0147 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 115.000 LF		
FORS10 FORSGREN, INC.	2.65	304.75
0148 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 2,220.000 LF		
FORS10 FORSGREN, INC.	1.85	4,107.00
0149 - 709004 - GALVANIZED STEEL CONDUIT (2") - 100.000 LF		
FORS10 FORSGREN, INC.	21.00	2,100.00
0150 - 709005 - GALVANIZED STEEL CONDUIT (3") - 70.000 LF		
FORS10 FORSGREN, INC.	32.00	2,240.00
0151 - 710004 - NON-METALLIC CONDUIT (2") - 60.000 LF		
FORS10 FORSGREN, INC.	11.00	660.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 12

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0152 - 710005 - NON-METALLIC CONDUIT (3") - 1,558.000 LF		
FORS10 FORSGREN, INC.	29.00	45,182.00
0153 - 711002 - CONCRETE PULL BOX (TYPE 2) - 9.000 EACH		
FORS10 FORSGREN, INC.	660.00	5,940.00
0154 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 3.000 EACH		
FORS10 FORSGREN, INC.	685.00	2,055.00
0155 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH		
FORS10 FORSGREN, INC.	715.00	3,575.00
0156 - 713011 - SPAN WIRE ASSEMBLY - 1.000 EACH		
FORS10 FORSGREN, INC.	4,800.00	4,800.00
0157 - 714003 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0') - 2.000 EACH		
FORS10 FORSGREN, INC.	10,350.00	20,700.00
0158 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH		
FORS10 FORSGREN, INC.	15,950.00	15,950.00
0159 - 714042 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH		
FORS10 FORSGREN, INC.	15,825.00	15,825.00
0160 - 714048 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH		
FORS10 FORSGREN, INC.	17,725.00	17,725.00
0161 - 714056 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 1.000 EACH		
FORS10 FORSGREN, INC.	22,300.00	22,300.00
0162 - 714058 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58') - 1.000 EACH		
FORS10 FORSGREN, INC.	22,500.00	22,500.00
0163 - 714060 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60') - 1.000 EACH		
FORS10 FORSGREN, INC.	21,860.00	21,860.00
0164 - 714062 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62') - 1.000 EACH		
FORS10 FORSGREN, INC.	23,525.00	23,525.00
0165 - 714064 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64') - 1.000 EACH		
FORS10 FORSGREN, INC.	22,680.00	22,680.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 13

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0166 - 714724 - LED LUMINAIRE ASSEMBLY - 10.000 EACH		
FORS10 FORSGREN, INC.	925.00	9,250.00
0167 - 715002 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 8.000 EACH		
FORS10 FORSGREN, INC.	3,125.00	25,000.00
0168 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH		
FORS10 FORSGREN, INC.	2,625.00	5,250.00
0169 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
FORS10 FORSGREN, INC.	6,400.00	6,400.00
0170 - 716240 - TREATED WOOD POLE (CLASS 2, 40') - 4.000 EACH		
FORS10 FORSGREN, INC.	1,825.00	7,300.00
0171 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 4.000 EACH		
FORS10 FORSGREN, INC.	3,300.00	13,200.00
0172 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 189.000 LF		
FORS10 FORSGREN, INC.	5.25	992.25
0173 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 34,688.000 LF		
FORS10 FORSGREN, INC.	0.80	27,750.40
0174 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,986.000 LF		
FORS10 FORSGREN, INC.	10.50	20,853.00
0175 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 22,694.000 LF		
FORS10 FORSGREN, INC.	0.80	18,155.20
0176 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
FORS10 FORSGREN, INC.	315.00	1,575.00
0177 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 16.000 EACH		
FORS10 FORSGREN, INC.	300.00	4,800.00
0178 - 719205 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 21.000 EACH		
FORS10 FORSGREN, INC.	315.00	6,615.00
0179 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 580.000 EACH		
FORS10 FORSGREN, INC.	7.35	4,263.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 14

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0180 - 726012 - 18" STREET NAME SIGN - 8.000 EACH		
FORS10 FORSGREN, INC.	900.00	7,200.00
0181 - 733005 - VIDEO DETECTOR ROTATION - 4.000 EACH		
FORS10 FORSGREN, INC.	315.00	1,260.00
0182 - 733006 - VIDEO DETECTOR (CLR) - 26.000 EACH		
FORS10 FORSGREN, INC.	2,800.00	72,800.00
0183 - 733030 - VIDEO CABLE - 5,058.000 LF		
FORS10 FORSGREN, INC.	4.25	21,496.50
0184 - 733040 - VIDEO MONITOR (CLR) - 3.000 EACH		
FORS10 FORSGREN, INC.	765.00	2,295.00
0185 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 14.000 EACH		
FORS10 FORSGREN, INC.	5,075.00	71,050.00
0186 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 3.000 EACH		
FORS10 FORSGREN, INC.	2,275.00	6,825.00
0187 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 2,799.000 CUYD		
FORS10 FORSGREN, INC.	40.00	111,960.00
0188 - 802011 - CLASS S CONCRETE-ROADWAY - 1,611.970 CUYD		
FORS10 FORSGREN, INC.	575.00	926,882.75
0189 - 802229 - ARCHITECTURAL FINISH - 5,198.000 SQFT		
FORS10 FORSGREN, INC.	5.80	30,148.40
0190 - 802951 - TEXTURED COATING FINISH - 578.000 SQYD		
FORS10 FORSGREN, INC.	10.50	6,069.00
0191 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 148,119.000 LB		
FORS10 FORSGREN, INC.	1.35	199,960.65
0192 - 816001 - FILTER BLANKET - 5,851.000 SQYD		
FORS10 FORSGREN, INC.	2.00	11,702.00
0193 - 816011 - DUMPED RIPRAP - 2,934.000 CUYD		
FORS10 FORSGREN, INC.	82.00	240,588.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 15

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
0224 - 604026 - TRAFFIC CONE - 10.000 EACH		
FORS10 FORSGREN, INC.	10.50	105.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$16,776,314.71
Section Number 02 - 18" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY		
0194 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 13,614.000 LF		
FORS10 FORSGREN, INC.	78.00	1,061,892.00
Section Number 02 - 18" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY Subtotals:		
FORS10 - FORSGREN, INC.		\$1,061,892.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY		
0196 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,415.000 LF		
FORS10 FORSGREN, INC.	97.00	234,255.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY Subtotals:		
FORS10 - FORSGREN, INC.		\$234,255.00
Section Number 04 - 30" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY		
0198 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 688.000 LF		
FORS10 FORSGREN, INC.	154.50	106,296.00
Section Number 04 - 30" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY Subtotals:		
FORS10 - FORSGREN, INC.		\$106,296.00
Section Number 05 - 36" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY		
0200 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 71.000 LF		
FORS10 FORSGREN, INC.	216.50	15,371.50
Section Number 05 - 36" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY Subtotals:		
FORS10 - FORSGREN, INC.		\$15,371.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 16

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 48" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY		
0202 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 747.000 LF		
FORS10 FORSGREN, INC.	241.50	180,400.50
Section Number 06 - 48" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY Subtotals:		
FORS10 - FORSGREN, INC.		\$180,400.50
Section Number 07 - 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY		
0204 - 619104 - 4' STEEL CHAIN LINK FENCE - 1,283.000 LF		
FORS10 FORSGREN, INC.	19.00	24,377.00
Section Number 07 - 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
FORS10 - FORSGREN, INC.		\$24,377.00
Section Number 08 - 4' GATES ALTERNATES - BID ONE ITEM ONLY		
0206 - 619304 - 4' STEEL GATES - 7.000 EACH		
FORS10 FORSGREN, INC.	425.00	2,975.00
Section Number 08 - 4' GATES ALTERNATES - BID ONE ITEM ONLY Subtotals:		
FORS10 - FORSGREN, INC.		\$2,975.00
Section Number 09 - 8' GATES ALTERNATES - BID ONE ITEM ONLY		
0208 - 619308 - 8' STEEL GATES - 2.000 EACH		
FORS10 FORSGREN, INC.	900.00	1,800.00
Section Number 09 - 8' GATES ALTERNATES - BID ONE ITEM ONLY Subtotals:		
FORS10 - FORSGREN, INC.		\$1,800.00
Section Number 10 - 16' GATES ALTERNATES - BID ONE ITEM ONLY		
0210 - 619316 - 16' STEEL GATES - 4.000 EACH		
FORS10 FORSGREN, INC.	1,575.00	6,300.00
Section Number 10 - 16' GATES ALTERNATES - BID ONE ITEM ONLY Subtotals:		
FORS10 - FORSGREN, INC.		\$6,300.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 17

Call Order: 120

Contract ID: 040716

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MASSARD CREEK – HWY. 22 (WIDENING & RELOC.) (HWY. 255) (S)

Route: 255 & 253 Section: 3 & 1

Project Length: 4.216 Miles

Bidder	Bid Price	Bid Amount
Section Number 11 - MOBILIZATION		
0050 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	915,000.00	915,000.00
Section Number 11 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$915,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.949 MILES OF HIGHWAY 16 IN WHITE 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, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$4,523,461	100.00%
2	KENN18	BOBBY KENNEDY CONSTRUCTION CO.	\$4,807,500	106.28%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 95.000 STA		
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	47,500.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	750.00	71,250.00
0002 - 201111 - GRUBBING - 95.000 STA		
DELT10 DELTA ASPHALT OF ARK., INC.	1,100.00	104,500.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	750.00	71,250.00
0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 73.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	34.01	2,482.73
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5.00	365.00
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 5,300.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.33	7,049.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.35	7,155.00
0005 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 3.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	413.76	1,241.28
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55.00	165.00
0006 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 241.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	13.33	3,212.53
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.00	1,446.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder	Bid Price	Bid Amount
0007 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 653.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	12.32	8,044.96
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.00	3,918.00
0008 - 202076 - REMOVAL AND DISPOSAL OF FOOT BRIDGE - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	1,241.28	1,241.28
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55.00	55.00
0009 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 21.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	266.57	5,597.97
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	45.00	945.00
0010 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 94.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	239.66	22,528.04
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	250.00	23,500.00
0011 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 34.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	73.02	2,482.68
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.00	204.00
0012 - 202151 - REMOVAL AND DISPOSAL OF LUMINAIRE POLES - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	620.64	1,241.28
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	29.00	58.00
0013 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	1,241.28	1,241.28
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	900.00	900.00
0014 - 202187 - REMOVAL AND DISPOSAL OF BILLBOARDS - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,482.54	2,482.54
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	200.00	200.00
0015 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 28.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	44.33	1,241.24
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	110.00	3,080.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder	Bid Price	Bid Amount
0016 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 7.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	159.56	1,116.92
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	40.00	280.00
0017 - 202218 - REMOVAL AND DISPOSAL OF FLAG POLE - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	310.33	310.33
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	40.00	40.00
0018 - 210210 - UNCLASSIFIED EXCAVATION - 40,520.000 CU YD		
DELT10 DELTA ASPHALT OF ARK., INC.	7.50	303,900.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	12.75	516,630.00
0019 - 210601 - COMPACTED EMBANKMENT - 10,914.000 CU YD		
DELT10 DELTA ASPHALT OF ARK., INC.	15.50	169,167.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	16.00	174,624.00
0020 - 210702 - SOIL STABILIZATION - 500.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	220.00	110,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	50.00	25,000.00
0021 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 35,573.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	17.65	627,863.45
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	21.00	747,033.00
0022 - 401011 - TACK COAT - 10,927.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.24	24,476.48
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.00	10,927.00
0023 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,126.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	68.30	350,105.80
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	65.60	336,265.60
0024 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 242.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	29,040.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	120.00	29,040.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder		Bid Price	Bid Amount
0025 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,071.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	72.65	1,094,908.15
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	68.21	1,027,992.91
0026 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 877.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	105,240.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	120.00	105,240.00
0027 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,744.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	5.81	15,942.64
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	3.00	8,232.00
0028 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 75.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	125.00	9,375.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	125.00	9,375.00
0029 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	125.00	12,500.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	125.00	12,500.00
0030 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 497.710 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	103.39	51,458.24
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	110.00	54,748.10
0031 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	30,000.00	30,000.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	35,000.00	35,000.00
0032 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	75,000.00	75,000.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	145,000.00	145,000.00
0033 - 604003 - SIGNS - 881.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	4.14	3,647.34
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5.15	4,537.15

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 5

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder		Bid Price	Bid Amount
0034 - 604023 - TRAFFIC DRUMS - 1,082.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	18.61	20,136.02
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	20.60	22,289.20
0035 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 798.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	25.50	20,349.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	42.65	34,034.70
0036 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 598.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	5.09	3,043.82
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	10.66	6,374.68
0037 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 62,900.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.12	7,548.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.12	7,548.00
0038 - 604083 - VERTICAL PANELS - 281.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	25.85	7,263.85
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	46.35	13,024.35
0039 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,709.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	67.21	114,861.89
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	65.00	111,085.00
0040 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 164.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	95.00	15,580.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	280.00	45,920.00
0041 - 606703 - 18" SIDE DRAIN - 3,546.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	33.25	117,904.50
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	40.00	141,840.00
0042 - 606704 - 24" SIDE DRAIN - 116.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	36.50	4,234.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	50.00	5,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 6

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder		Bid Price	Bid Amount
0043 - 606721 - 21" X 15" SIDE DRAIN - 272.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	36.00	9,792.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	40.00	10,880.00
0044 - 606723 - 28" X 20" SIDE DRAIN - 28.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	88.00	2,464.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	50.00	1,400.00
0045 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	1,225.00	9,800.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	900.00	7,200.00
0046 - 606990 - SELECTED PIPE BEDDING - 280.000 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	27.25	7,630.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1.00	280.00
0047 - 611008 - 4" PIPE UNDERDRAINS - 15,500.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	9.75	151,125.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	12.00	186,000.00
0048 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 63.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	400.00	25,200.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	400.00	25,200.00
0049 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 21.500 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	250.00	5,375.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	325.00	6,987.50
0050 - 619003 - WIRE FENCE (TYPE C) - 1,651.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	6.19	10,219.69
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	6.17	10,186.67
0051 - 619005 - WIRE FENCE (TYPE D-1) - 781.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	5.01	3,912.81
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	4.99	3,897.19

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 7

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder		Bid Price	Bid Amount
0052 - 619006 - WIRE FENCE (TYPE D-2) - 1,009.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	5.17	5,216.53
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5.15	5,196.35
0053 - 620001 - LIME - 34.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	62.04	2,109.36
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	61.80	2,101.20
0054 - 620011 - SEEDING - 17.000 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	1,189.03	20,213.51
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1,184.50	20,136.50
0055 - 620022 - MULCH COVER - 57.000 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	832.32	47,442.24
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	829.15	47,261.55
0056 - 620030 - WATER - 2,563.900 MGAL			
DELT10	DELTA ASPHALT OF ARK., INC.	5.17	13,255.36
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5.00	12,819.50
0057 - 621001 - TEMPORARY SEEDING - 40.000 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	568.67	22,746.80
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	565.50	22,620.00
0058 - 621021 - SILT FENCE - 20,000.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	2.95	59,000.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	2.93	58,600.00
0059 - 621031 - SAND BAG DITCH CHECKS - 3,498.000 BAG			
DELT10	DELTA ASPHALT OF ARK., INC.	8.01	28,018.98
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	7.98	27,914.04
0060 - 621071 - SEDIMENT BASIN - 5,000.000 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	4.74	23,700.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.10	500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 8

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder		Bid Price	Bid Amount
0061 - 621101 - OBLITERATION OF SEDIMENT BASIN - 5,000.000 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	1.95	9,750.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.10	500.00
0062 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 6,066.000 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	1.61	9,766.26
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.10	606.60
0063 - 621151 - ROCK DITCH CHECKS - 498.000 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	35.00	17,430.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	28.00	13,944.00
0064 - 621168 - FILTER SOCK (12") - 500.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	7.80	3,900.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	7.76	3,880.00
0065 - 623001 - SECOND SEEDING APPLICATION - 17.000 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	51.70	878.90
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	51.50	875.50
0066 - 624001 - SOLID SODDING - 1,090.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	4.65	5,068.50
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	4.63	5,046.70
0067 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 8,615.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	5.68	48,933.20
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5.62	48,416.30
0068 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	30,000.00	30,000.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	60,000.00	60,000.00
0069 - 637001 - MAILBOXES - 71.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	41.36	2,936.56
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	41.20	2,925.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 9

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder	Bid Price	Bid Amount
0070 - 637011 - MAILBOX SUPPORTS (SINGLE) - 51.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	67.21	3,427.71
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	41.20	2,101.20
0071 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 10.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	87.89	878.90
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	46.40	464.00
0072 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 8,682.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	868.20
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.16	1,389.12
0073 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 32,594.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	3,259.40
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.16	5,215.04
0074 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 31,627.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.62	19,608.74
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.62	19,608.74
0075 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 12.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	17.68	212.16
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	17.10	205.20
0076 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 40,787.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.62	25,287.94
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.62	25,287.94
0077 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	144.75	144.75
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	140.00	140.00
0078 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	103.39	103.39
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	100.00	100.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 10

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder	Bid Price	Bid Amount
0079 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 367.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	4.14	1,519.38
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.12	1,512.04
0080 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 54.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	155.09	8,374.86
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	150.00	8,100.00
0081 - 802011 - CLASS S CONCRETE-ROADWAY - 79.520 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1,240.73	98,662.85
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,200.00	95,424.00
0082 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,272.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	1.55	14,371.60
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.50	13,908.00
0083 - 816001 - FILTER BLANKET - 97.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	42.50	4,122.50
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	7.00	679.00
0084 - 816011 - DUMPED RIPRAP - 50.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	72.00	3,600.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55.00	2,750.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$4,297,386.32
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$4,577,130.77

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

0085 - 619104 - 4' STEEL CHAIN LINK FENCE - 607.000 LF

DELT10 DELTA ASPHALT OF ARK., INC.	20.68	12,552.76
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	20.06	12,176.42

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$12,552.76
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$12,176.42

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 11

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0087 - 619105 - 5' STEEL CHAIN LINK FENCE - 209.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	22.75	4,754.75
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	22.07	4,612.63
Section Number 03 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$4,754.75
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$4,612.63
Section Number 04 - 6' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0089 - 619106 - 6' STEEL CHAIN LINK FENCE - 245.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	24.81	6,078.45
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	24.09	5,902.05
Section Number 04 - 6' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$6,078.45
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$5,902.05
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0091 - 619316 - 16' STEEL GATES - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	672.06	2,688.24
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	669.50	2,678.00
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$2,688.24
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$2,678.00
Section Number 06 - MOBILIZATION		
0093 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	200,000.00	200,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	205,000.00	205,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 12

Call Order: 140

Contract ID: 050279

Counties: WHITE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PANGBURN – FOURMILE HILL (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 13

Project Length: 2.949 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$200,000.00
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$205,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 160

Contract ID: 050346

Counties: CLEBURNE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 25 – HWY. 25 (HEBER SPRINGS) (S)

Route: 25B Section: 3B

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 5.10 MILES OF HIGHWAY 25B IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,622,917	100.00%
2	CKAS10	CK ASPHALT, LLC	\$1,688,671	104.05%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,160.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	25.20	54,432.00
CKAS10 CK ASPHALT, LLC	18.10	39,096.00
0002 - 401011 - TACK COAT - 23,219.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	232.19
CKAS10 CK ASPHALT, LLC	1.00	23,219.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,002.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	20.88	313,241.76
CKAS10 CK ASPHALT, LLC	68.68	1,030,337.36
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 102.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	1,100.00	112,200.00
CKAS10 CK ASPHALT, LLC	120.00	12,240.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 688.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	1,100.00	756,800.00
CKAS10 CK ASPHALT, LLC	280.00	192,640.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 67,696.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1.32	89,358.72
CKAS10 CK ASPHALT, LLC	0.98	66,342.08

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 160

Contract ID: 050346

Counties: CLEBURNE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 25 – HWY. 25 (HEBER SPRINGS) (S)

Route: 25B Section: 3B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	92.85	92,850.00
CKAS10 CK ASPHALT, LLC	125.00	125,000.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	11,000.00	11,000.00
CKAS10 CK ASPHALT, LLC	25,000.00	25,000.00
0009 - 604003 - SIGNS - 1,360.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	4.10	5,576.00
CKAS10 CK ASPHALT, LLC	2.25	3,060.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 72,600.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	8,712.00
CKAS10 CK ASPHALT, LLC	0.12	8,712.00
0011 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
CKAS10 CK ASPHALT, LLC	9,000.00	9,000.00
0012 - 637001 - MAILBOXES - 10.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	30.78	307.80
CKAS10 CK ASPHALT, LLC	45.00	450.00
0013 - 637011 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	71.82	430.92
CKAS10 CK ASPHALT, LLC	70.00	420.00
0014 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	82.08	164.16
CKAS10 CK ASPHALT, LLC	80.00	160.00
0015 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,456.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	10.26	14,938.56
CKAS10 CK ASPHALT, LLC	12.00	17,472.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 160

Contract ID: 050346

Counties: CLEBURNE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 25 – HWY. 25 (HEBER SPRINGS) (S)

Route: 25B Section: 3B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 47,895.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.62	29,694.90
CKAS10 CK ASPHALT, LLC	0.60	28,737.00
0017 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 760.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	2.26	1,717.60
CKAS10 CK ASPHALT, LLC	2.20	1,672.00
0018 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,404.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	5.23	7,342.92
CKAS10 CK ASPHALT, LLC	5.10	7,160.40
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 66,678.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.62	41,340.36
CKAS10 CK ASPHALT, LLC	0.60	40,006.80
0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	133.37	533.48
CKAS10 CK ASPHALT, LLC	130.00	520.00
0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	102.59	1,025.90
CKAS10 CK ASPHALT, LLC	100.00	1,000.00
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,142.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	3.08	3,517.36
CKAS10 CK ASPHALT, LLC	3.00	3,426.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$1,547,916.63

CKAS10 - CK ASPHALT, LLC

\$1,635,670.64

Section Number 02 - MOBILIZATION

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

DELT10 DELTA ASPHALT OF ARK., INC.

75,000.00

75,000.00

CKAS10 CK ASPHALT, LLC

53,000.00

53,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 160

Contract ID: 050346

Counties: CLEBURNE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 25 – HWY. 25 (HEBER SPRINGS) (S)

Route: 25B Section: 3B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$75,000.00
CKAS10 - CK ASPHALT, LLC		\$53,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 180

Contract ID: 050401

Counties: JACKSON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 157 – TUCKERMAN (S)

Route: 367 Section: 21

Project Length: 3.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 3.09 MILES OF HIGHWAY 367 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING 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	ATLA10	ATLAS ASPHALT, INC.	\$913,210	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$942,204	103.17%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,055,626	115.60%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,599.000 TON

ATLA10	ATLAS ASPHALT, INC.	19.65	31,420.35
ASPH22	ASPHALT PRODUCERS, LLC	18.00	28,782.00
DELT10	DELTA ASPHALT OF ARK., INC.	24.00	38,376.00

0002 - 401011 - TACK COAT - 12,502.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	125.02
ASPH22	ASPHALT PRODUCERS, LLC	0.01	125.02
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	125.02

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,830.000 TON

ATLA10	ATLAS ASPHALT, INC.	70.54	552,328.20
ASPH22	ASPHALT PRODUCERS, LLC	28.00	219,240.00
DELT10	DELTA ASPHALT OF ARK., INC.	37.90	296,757.00

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 412.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	49,440.00
ASPH22	ASPHALT PRODUCERS, LLC	1,000.00	412,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,000.00	412,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 180

Contract ID: 050401

Counties: JACKSON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 157 – TUCKERMAN (S)

Route: 367 Section: 21

Project Length: 3.090 Miles

Bidder		Bid Price	Bid Amount
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 72,512.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	1.00	72,512.00
ASPH22	ASPHALT PRODUCERS, LLC	1.50	108,768.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.46	105,867.52
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON			
ATLA10	ATLAS ASPHALT, INC.	75.00	3,750.00
ASPH22	ASPHALT PRODUCERS, LLC	95.00	4,750.00
DELT10	DELTA ASPHALT OF ARK., INC.	200.00	10,000.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON			
ATLA10	ATLAS ASPHALT, INC.	75.00	2,250.00
ASPH22	ASPHALT PRODUCERS, LLC	135.00	4,050.00
DELT10	DELTA ASPHALT OF ARK., INC.	200.00	6,000.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	28,473.25	28,473.25
ASPH22	ASPHALT PRODUCERS, LLC	18,000.00	18,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
0009 - 604003 - SIGNS - 324.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.00	1,620.00
ASPH22	ASPHALT PRODUCERS, LLC	5.20	1,684.80
DELT10	DELTA ASPHALT OF ARK., INC.	5.13	1,662.12
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 9,100.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.10	910.00
ASPH22	ASPHALT PRODUCERS, LLC	0.11	1,001.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.10	910.00
0011 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
ASPH22	ASPHALT PRODUCERS, LLC	4,500.00	4,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 180

Contract ID: 050401

Counties: JACKSON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 157 – TUCKERMAN (S)

Route: 367 Section: 21

Project Length: 3.090 Miles

Bidder	Bid Price	Bid Amount
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 24,784.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	3,469.76
ASPH22 ASPHALT PRODUCERS, LLC	0.18	4,461.12
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	2,478.40
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 32,736.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.60	19,641.60
ASPH22 ASPHALT PRODUCERS, LLC	0.64	20,951.04
DELT10 DELTA ASPHALT OF ARK., INC.	0.62	20,296.32
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 9,100.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.60	5,460.00
ASPH22 ASPHALT PRODUCERS, LLC	0.64	5,824.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.62	5,642.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 205.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	820.00
ASPH22 ASPHALT PRODUCERS, LLC	4.25	871.25
DELT10 DELTA ASPHALT OF ARK., INC.	4.11	842.55
0016 - 901236 - JOINT TAPE (36") - 6,520.000 LF		
ATLA10 ATLAS ASPHALT, INC.	20.00	130,400.00
ASPH22 ASPHALT PRODUCERS, LLC	15.50	101,060.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.21	99,169.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$905,120.18
ASPH22 - ASPHALT PRODUCERS, LLC	\$936,068.23
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,010,626.13

Section Number 02 - MOBILIZATION

0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	8,090.00	8,090.00
ASPH22 ASPHALT PRODUCERS, LLC	6,135.60	6,135.60
DELT10 DELTA ASPHALT OF ARK., INC.	45,000.00	45,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 180

Contract ID: 050401

Counties: JACKSON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 157 – TUCKERMAN (S)

Route: 367 Section: 21

Project Length: 3.090 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$8,090.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$6,135.60
DELT10 - DELTA ASPHALT OF ARK., INC.		\$45,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 230

Contract ID: 070492

Counties: OUACHITA

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: CO. RD. 178 – HWY. 376 (S)

Route: 278 Section: 8

Project Length: 6.290 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 6.29 MILES OF HIGHWAY 278 IN OUACHITA 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 STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$1,453,786	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 332.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	55.00	18,260.00
0002 - 401011 - TACK COAT - 20,578.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	82,312.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,740.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	64.75	630,665.00
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 534.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	775.00	413,850.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 23,768.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	3.60	85,564.80
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 273.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	54,600.00
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	35,000.00	35,000.00
0008 - 604003 - SIGNS - 646.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	6,460.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 66,422.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.12	7,970.64
0010 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 63,198.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.20	12,639.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 230

Contract ID: 070492

Counties: OUACHITA

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: CO. RD. 178 – HWY. 376 (S)

Route: 278 Section: 8

Project Length: 6.290 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 66,422.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.60	39,853.20
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 20.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	5.10	102.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 66,422.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.60	39,853.20
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 414.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	1,656.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$1,428,786.44
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$25,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BOX CULVERT, ONE BRIDGE, AND ONE HISTORIC STRUCTURE ON HIGHWAY 105 IN POPE 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, RUMBLE STRIPES IN ASPHALT SHOULDERS, TWO TRIPLE R.C. BOX CULVERTS (TOTAL LENGTH 65.42'), ONE CONTINUOUS COMPOSITE INTEGRAL W-BEAM UNIT (TOTAL LENGTH 211.10'), 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	HARD15	HARDROCK CONSTRUCTION, INC.	\$4,586,958	350	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$4,595,000	300	100.18%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$4,955,038	360	108.02%
4	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$5,222,900	280	113.86%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 37.000 STA		
HARD15 HARDROCK CONSTRUCTION, INC.	500.00	18,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	435.00	16,095.00
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	15,540.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,250.00	46,250.00
0002 - 201111 - GRUBBING - 37.000 STA		
HARD15 HARDROCK CONSTRUCTION, INC.	800.00	29,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	540.00	19,980.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	19,425.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,250.00	46,250.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,967.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	1.10	3,263.70
WEST12 WEST PLAINS BR. & GRADING, LLC	1.08	3,204.36
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	3,115.35
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.00	11,868.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	20.00	120.00
WEST12	WEST PLAINS BR. & GRADING, LLC	108.00	648.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	630.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	600.00	3,600.00
0005 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	7,500.00	7,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,700.00	2,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,625.00	2,625.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	10,000.00	10,000.00
0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 189.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	7.50	1,417.50
WEST12	WEST PLAINS BR. & GRADING, LLC	2.70	510.30
MOBL10	MOBLEY CONTRACTORS, INC.	2.63	497.07
MANH10	MANHATTAN ROAD & BRIDGE CO.	16.00	3,024.00
0007 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
HARD15	HARDROCK CONSTRUCTION, INC.	12,500.00	12,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5,500.00	5,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	5,250.00	5,250.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	15,000.00	15,000.00
0008 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
HARD15	HARDROCK CONSTRUCTION, INC.	52,500.00	52,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	148,241.89	148,241.89
MANH10	MANHATTAN ROAD & BRIDGE CO.	50,000.00	50,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0009 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.			
HARD15	HARDROCK CONSTRUCTION, INC.	12,500.00	12,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5,500.00	5,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	5,250.00	5,250.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	10,000.00	10,000.00
0010 - 210210 - UNCLASSIFIED EXCAVATION - 27,401.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	8.00	219,208.00
WEST12	WEST PLAINS BR. & GRADING, LLC	11.25	308,261.25
MOBL10	MOBLEY CONTRACTORS, INC.	10.69	292,916.69
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	274,010.00
0011 - 210601 - COMPACTED EMBANKMENT - 27,027.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	10.00	270,270.00
WEST12	WEST PLAINS BR. & GRADING, LLC	12.50	337,837.50
MOBL10	MOBLEY CONTRACTORS, INC.	11.87	320,810.49
MANH10	MANHATTAN ROAD & BRIDGE CO.	15.00	405,405.00
0012 - 210702 - SOIL STABILIZATION - 500.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	400.00	200,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	200.00	100,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	105,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	215.00	107,500.00
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,467.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	26.50	197,875.50
WEST12	WEST PLAINS BR. & GRADING, LLC	27.85	207,955.95
MOBL10	MOBLEY CONTRACTORS, INC.	26.93	201,086.31
MANH10	MANHATTAN ROAD & BRIDGE CO.	28.00	209,076.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0014 - 401011 - TACK COAT - 2,022.000 GAL			
HARD15	HARDROCK CONSTRUCTION, INC.	2.52	5,095.44
WEST12	WEST PLAINS BR. & GRADING, LLC	3.75	7,582.50
MOBL10	MOBLEY CONTRACTORS, INC.	3.62	7,319.64
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.63	5,317.86
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,086.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	137.62	149,455.32
WEST12	WEST PLAINS BR. & GRADING, LLC	100.50	109,143.00
MOBL10	MOBLEY CONTRACTORS, INC.	97.65	106,047.90
MANH10	MANHATTAN ROAD & BRIDGE CO.	136.00	147,696.00
0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 50.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	126.00	6,300.00
WEST12	WEST PLAINS BR. & GRADING, LLC	146.00	7,300.00
MOBL10	MOBLEY CONTRACTORS, INC.	141.75	7,087.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	6,300.00
0017 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,460.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	135.59	333,551.40
WEST12	WEST PLAINS BR. & GRADING, LLC	105.00	258,300.00
MOBL10	MOBLEY CONTRACTORS, INC.	101.98	250,870.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	135.00	332,100.00
0018 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 151.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	126.00	19,026.00
WEST12	WEST PLAINS BR. & GRADING, LLC	140.50	21,215.50
MOBL10	MOBLEY CONTRACTORS, INC.	136.50	20,611.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	19,026.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 5

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0019 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,936.000 SQYD			
HARD15	HARDROCK CONSTRUCTION, INC.	10.50	20,328.00
WEST12	WEST PLAINS BR. & GRADING, LLC	7.00	13,552.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.78	11,190.08
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.50	20,328.00
0020 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	390.75	3,907.50
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	1,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	5,250.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	185.00	1,850.00
0021 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	390.75	11,722.50
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	4,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	15,750.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	170.00	5,100.00
0022 - 504001 - APPROACH SLABS - 113.360 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	467.25	52,967.46
WEST12	WEST PLAINS BR. & GRADING, LLC	445.00	50,445.20
MOBL10	MOBLEY CONTRACTORS, INC.	677.90	76,846.74
MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	56,680.00
0023 - 504261 - APPROACH GUTTERS - 59.200 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	456.75	27,039.60
WEST12	WEST PLAINS BR. & GRADING, LLC	435.00	25,752.00
MOBL10	MOBLEY CONTRACTORS, INC.	756.12	44,762.30
MANH10	MANHATTAN ROAD & BRIDGE CO.	550.00	32,560.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 6

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0024 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	12,000.00	12,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	31,621.68	31,621.68
MANH10 MANHATTAN ROAD & BRIDGE CO.	27,100.00	27,100.00
0025 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	161,500.00	161,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	222,415.88	222,415.88
MOBL10 MOBLEY CONTRACTORS, INC.	361,941.90	361,941.90
MANH10 MANHATTAN ROAD & BRIDGE CO.	10,000.00	10,000.00
0026 - 603024 - 24" TEMPORARY CULVERT - 28.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	40.00	1,120.00
WEST12 WEST PLAINS BR. & GRADING, LLC	54.75	1,533.00
MOBL10 MOBLEY CONTRACTORS, INC.	53.19	1,489.32
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	3,500.00
0027 - 603036 - 36" TEMPORARY CULVERT - 36.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	80.00	2,880.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	2,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	72.77	2,619.72
MANH10 MANHATTAN ROAD & BRIDGE CO.	175.00	6,300.00
0028 - 603060 - 60" TEMPORARY CULVERT - 162.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	115.00	18,630.00
WEST12 WEST PLAINS BR. & GRADING, LLC	184.00	29,808.00
MOBL10 MOBLEY CONTRACTORS, INC.	178.82	28,968.84
MANH10 MANHATTAN ROAD & BRIDGE CO.	215.00	34,830.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 7

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0029 - 603084 - 84" TEMPORARY CULVERT - 360.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	180.00	64,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	176.50	63,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	171.64	61,790.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	310.00	111,600.00
0030 - 603096 - 96" TEMPORARY CULVERT - 204.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	220.00	44,880.00
WEST12 WEST PLAINS BR. & GRADING, LLC	247.25	50,439.00
MOBL10 MOBLEY CONTRACTORS, INC.	240.39	49,039.56
MANH10 MANHATTAN ROAD & BRIDGE CO.	350.00	71,400.00
0031 - 604003 - SIGNS - 450.000 SQFT		
HARD15 HARDROCK CONSTRUCTION, INC.	5.50	2,475.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	2,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	2,362.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	2,362.50
0032 - 604013 - BARRICADES - 136.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	22.00	2,992.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	3,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	3,570.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	2,856.00
0033 - 604023 - TRAFFIC DRUMS - 90.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	26.40	2,376.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,890.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	2,250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 8

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0034 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 24,652.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	0.66	16,270.32
WEST12	WEST PLAINS BR. & GRADING, LLC	0.19	4,683.88
MOBL10	MOBLEY CONTRACTORS, INC.	0.13	3,204.76
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.63	15,530.76
0035 - 604083 - VERTICAL PANELS - 75.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	11.00	825.00
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	3,375.00
MOBL10	MOBLEY CONTRACTORS, INC.	47.25	3,543.75
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.50	787.50
0036 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 43.000 SQYD			
HARD15	HARDROCK CONSTRUCTION, INC.	75.00	3,225.00
WEST12	WEST PLAINS BR. & GRADING, LLC	86.50	3,719.50
MOBL10	MOBLEY CONTRACTORS, INC.	84.00	3,612.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	140.00	6,020.00
0037 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 44.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	65.00	2,860.00
WEST12	WEST PLAINS BR. & GRADING, LLC	139.50	6,138.00
MOBL10	MOBLEY CONTRACTORS, INC.	135.61	5,966.84
MANH10	MANHATTAN ROAD & BRIDGE CO.	120.00	5,280.00
0038 - 606055 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 234.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	217.50	50,895.00
WEST12	WEST PLAINS BR. & GRADING, LLC	250.00	58,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	243.65	57,014.10
MANH10	MANHATTAN ROAD & BRIDGE CO.	190.00	44,460.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 9

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0039 - 606703 - 18" SIDE DRAIN - 132.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	45.00	5,940.00
WEST12 WEST PLAINS BR. & GRADING, LLC	60.50	7,986.00
MOBL10 MOBLEY CONTRACTORS, INC.	58.80	7,761.60
MANH10 MANHATTAN ROAD & BRIDGE CO.	50.00	6,600.00
0040 - 606704 - 24" SIDE DRAIN - 82.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	4,100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	5,330.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.00	5,166.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	4,920.00
0041 - 606706 - 36" SIDE DRAIN - 52.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	5,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	4,680.00
MOBL10 MOBLEY CONTRACTORS, INC.	87.15	4,531.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	85.00	4,420.00
0042 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	1,200.00	2,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,500.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,469.63	2,939.26
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,250.00	2,500.00
0043 - 606817 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	4,500.00	27,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5,100.00	30,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,959.05	29,754.30
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,250.00	25,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 10

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0044 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	2,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50.00	2,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	2,625.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	3,000.00
0045 - 611008 - 4" PIPE UNDERDRAINS - 600.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	6,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.83	2,298.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.80	10,080.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.00	6,600.00
0046 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	400.00	2,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	289.18	1,735.08
MOBL10 MOBLEY CONTRACTORS, INC.	630.00	3,780.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	400.00	2,400.00
0047 - 617005 - GUARDRAIL (TYPE A) - 375.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	22.00	8,250.00
WEST12 WEST PLAINS BR. & GRADING, LLC	22.00	8,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.53	8,073.75
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	7,875.00
0048 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	2,200.00	6,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,700.00	8,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,625.00	7,875.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,100.00	6,300.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 11

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0049 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	1,570.00	4,710.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,950.00	5,850.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	5,670.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,495.00	4,485.00
0050 - 619004 - WIRE FENCE (TYPE D) - 3,116.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	4.71	14,676.36
WEST12 WEST PLAINS BR. & GRADING, LLC	5.50	17,138.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.20	16,203.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.50	14,022.00
0051 - 620001 - LIME - 15.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	49.50	742.50
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.25	1,023.75
MANH10 MANHATTAN ROAD & BRIDGE CO.	47.00	705.00
0052 - 620011 - SEEDING - 7.730 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	1,053.00	8,139.69
WEST12 WEST PLAINS BR. & GRADING, LLC	1,070.00	8,271.10
MOBL10 MOBLEY CONTRACTORS, INC.	1,102.50	8,522.33
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,005.00	7,768.65
0053 - 620022 - MULCH COVER - 34.180 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	918.00	31,377.24
WEST12 WEST PLAINS BR. & GRADING, LLC	850.00	29,053.00
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	28,711.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	875.00	29,907.50

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 12

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0054 - 620030 - WATER - 1,329.100 MGAL		
HARD15 HARDROCK CONSTRUCTION, INC.	5.50	7,310.05
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	6,645.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	6,977.78
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	6,977.78
0055 - 621001 - TEMPORARY SEEDING - 26.450 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	648.00	17,139.60
WEST12 WEST PLAINS BR. & GRADING, LLC	550.00	14,547.50
MOBL10 MOBLEY CONTRACTORS, INC.	577.50	15,274.88
MANH10 MANHATTAN ROAD & BRIDGE CO.	615.00	16,266.75
0056 - 621021 - SILT FENCE - 9,472.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	3.27	30,973.44
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	28,416.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	29,836.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.15	29,836.80
0057 - 621031 - SAND BAG DITCH CHECKS - 1,166.000 BAG		
HARD15 HARDROCK CONSTRUCTION, INC.	8.19	9,549.54
WEST12 WEST PLAINS BR. & GRADING, LLC	7.00	8,162.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.77	9,059.82
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.50	9,911.00
0058 - 621071 - SEDIMENT BASIN - 450.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	14.00	6,300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	450.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	472.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	6,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 13

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0059 - 621101 - OBLITERATION OF SEDIMENT BASIN - 450.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	14.00	6,300.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	450.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	472.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	9.00	4,050.00
0060 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 943.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	20.00	18,860.00
WEST12	WEST PLAINS BR. & GRADING, LLC	35.00	33,005.00
MOBL10	MOBLEY CONTRACTORS, INC.	36.75	34,655.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	15.00	14,145.00
0061 - 621151 - ROCK DITCH CHECKS - 267.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	13,350.00
WEST12	WEST PLAINS BR. & GRADING, LLC	90.00	24,030.00
MOBL10	MOBLEY CONTRACTORS, INC.	82.69	22,078.23
MANH10	MANHATTAN ROAD & BRIDGE CO.	94.00	25,098.00
0062 - 623001 - SECOND SEEDING APPLICATION - 7.730 ACRE			
HARD15	HARDROCK CONSTRUCTION, INC.	247.00	1,909.31
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	773.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	1,217.48
MANH10	MANHATTAN ROAD & BRIDGE CO.	235.00	1,816.55
0063 - 624001 - SOLID SODDING - 88.000 SQYD			
HARD15	HARDROCK CONSTRUCTION, INC.	12.37	1,088.56
WEST12	WEST PLAINS BR. & GRADING, LLC	16.25	1,430.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.97	1,053.36
MANH10	MANHATTAN ROAD & BRIDGE CO.	11.50	1,012.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 14

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0064 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,211.000 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	4.93	5,970.23
WEST12 WEST PLAINS BR. & GRADING, LLC	5.50	6,660.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.76	6,975.36
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.75	5,752.25
0065 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	25,000.00	25,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75,000.00	75,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	29,400.00	29,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	55,000.00	55,000.00
0066 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	31,500.00	31,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	57,155.31	57,155.31
MANH10 MANHATTAN ROAD & BRIDGE CO.	42,000.00	42,000.00
0067 - 637001 - MAILBOXES - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	55.00	55.00
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	45.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	42.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	53.00	53.00
0068 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	77.00	77.00
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	45.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	42.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	75.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 15

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0069 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 4,292.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	2.00	8,584.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.50	2,146.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.51	2,188.92
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.90	8,154.80
0070 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 7,065.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	0.71	5,016.15
WEST12	WEST PLAINS BR. & GRADING, LLC	0.72	5,086.80
MOBL10	MOBLEY CONTRACTORS, INC.	0.69	4,874.85
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.70	4,945.50
0071 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 7,065.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	0.71	5,016.15
WEST12	WEST PLAINS BR. & GRADING, LLC	0.72	5,086.80
MOBL10	MOBLEY CONTRACTORS, INC.	0.69	4,874.85
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.70	4,945.50
0072 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 45.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	11.00	495.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.75	258.75
MOBL10	MOBLEY CONTRACTORS, INC.	5.51	247.95
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.50	472.50
0073 - 734011 - BRIDGE END TERMINAL - 1.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	27,750.00	27,750.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	15,225.00	15,225.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	24,000.00	24,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 16

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0074 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 82.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	299.25	24,538.50
WEST12	WEST PLAINS BR. & GRADING, LLC	285.00	23,370.00
MOBL10	MOBLEY CONTRACTORS, INC.	382.70	31,381.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	70.00	5,740.00
0075 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 235.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	11,750.00
WEST12	WEST PLAINS BR. & GRADING, LLC	98.00	23,030.00
MOBL10	MOBLEY CONTRACTORS, INC.	95.03	22,332.05
MANH10	MANHATTAN ROAD & BRIDGE CO.	75.00	17,625.00
0076 - 802011 - CLASS S CONCRETE-ROADWAY - 532.600 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	645.00	343,527.00
WEST12	WEST PLAINS BR. & GRADING, LLC	705.00	375,483.00
MOBL10	MOBLEY CONTRACTORS, INC.	669.90	356,788.74
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,100.00	585,860.00
0077 - 802111 - CLASS S CONCRETE-BRIDGE - 19.900 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	1,076.00	21,412.40
WEST12	WEST PLAINS BR. & GRADING, LLC	1,025.00	20,397.50
MOBL10	MOBLEY CONTRACTORS, INC.	4,209.52	83,769.45
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,500.00	29,850.00
0078 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 314.400 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	918.00	288,619.20
WEST12	WEST PLAINS BR. & GRADING, LLC	875.00	275,100.00
MOBL10	MOBLEY CONTRACTORS, INC.	832.52	261,744.29
MANH10	MANHATTAN ROAD & BRIDGE CO.	650.00	204,360.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 17

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0079 - 802914 - PRECAST CONCRETE ABUTMENTS - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	38,850.00	77,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	37,000.00	74,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	42,477.36	84,954.72
MANH10 MANHATTAN ROAD & BRIDGE CO.	60,000.00	120,000.00
0080 - 802915 - PRECAST CONCRETE BENT CAPS - 3.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	65,625.00	196,875.00
WEST12 WEST PLAINS BR. & GRADING, LLC	62,500.00	187,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	64,591.72	193,775.16
MANH10 MANHATTAN ROAD & BRIDGE CO.	70,000.00	210,000.00
0081 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 22.400 GAL		
HARD15 HARDROCK CONSTRUCTION, INC.	168.00	3,763.20
WEST12 WEST PLAINS BR. & GRADING, LLC	160.00	3,584.00
MOBL10 MOBLEY CONTRACTORS, INC.	286.04	6,407.30
MANH10 MANHATTAN ROAD & BRIDGE CO.	375.00	8,400.00
0082 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 94,684.000 LB		
HARD15 HARDROCK CONSTRUCTION, INC.	1.50	142,026.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.40	132,557.60
MOBL10 MOBLEY CONTRACTORS, INC.	1.20	113,620.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.85	80,481.40
0083 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 5,130.000 LB		
HARD15 HARDROCK CONSTRUCTION, INC.	2.10	10,773.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	10,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.99	10,208.70
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.50	7,695.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 18

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0084 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 67,870.000 LB		
HARD15 HARDROCK CONSTRUCTION, INC.	1.26	85,516.20
WEST12 WEST PLAINS BR. & GRADING, LLC	1.20	81,444.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.17	79,407.90
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.50	101,805.00
0085 - 805021 - STEEL PILING (HP 10X42) - 185.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	84.00	15,540.00
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	14,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	114.40	21,164.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	16,650.00
0086 - 805041 - CORING DRILLED SHAFT - 65.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	109.35	7,107.75
WEST12 WEST PLAINS BR. & GRADING, LLC	104.15	6,769.75
MOBL10 MOBLEY CONTRACTORS, INC.	158.15	10,279.75
MANH10 MANHATTAN ROAD & BRIDGE CO.	115.00	7,475.00
0087 - 805057 - DRILLED SHAFT (60" DIAMETER) - 129.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	1,890.00	243,810.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,800.00	232,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,063.90	266,243.10
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,000.00	387,000.00
0088 - 805086 - PERMANENT STEEL CASING (72" DIAMETER) - 69.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	656.00	45,264.00
WEST12 WEST PLAINS BR. & GRADING, LLC	625.00	43,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	898.90	62,024.10
MANH10 MANHATTAN ROAD & BRIDGE CO.	525.00	36,225.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 19

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0089 - 805504 - PREBORING - 125.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	210.00	26,250.00
WEST12	WEST PLAINS BR. & GRADING, LLC	200.00	25,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	219.83	27,478.75
MANH10	MANHATTAN ROAD & BRIDGE CO.	160.00	20,000.00
0090 - 805710 - CROSSHOLE SONIC LOGGING (60" DIAMETER) - 6.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	2,835.00	17,010.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,700.00	16,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	8,099.14	48,594.84
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,500.00	15,000.00
0091 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 172,040.000 LB			
HARD15	HARDROCK CONSTRUCTION, INC.	2.30	395,692.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2.20	378,488.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.07	356,122.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.19	548,807.60
0092 - 808002 - ELASTOMERIC BEARINGS - 4,893.000 CUIN			
HARD15	HARDROCK CONSTRUCTION, INC.	3.25	15,902.25
WEST12	WEST PLAINS BR. & GRADING, LLC	3.10	15,168.30
MOBL10	MOBLEY CONTRACTORS, INC.	2.50	12,232.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.00	14,679.00
0093 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	1,050.00	1,050.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,000.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	703.55	703.55
MANH10	MANHATTAN ROAD & BRIDGE CO.	498.80	498.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 20

Call Order: 250

Contract ID: 080529

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HECTOR, ISABELL & ALEWINE CREEKS STRS. & APPRS. (S)

Route: 105 Section: 1

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0094 - 816001 - FILTER BLANKET - 102.000 SQYD			
HARD15	HARDROCK CONSTRUCTION, INC.	12.50	1,275.00
WEST12	WEST PLAINS BR. & GRADING, LLC	12.00	1,224.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.20	428.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	1,020.00
0095 - 816011 - DUMPED RIPRAP - 63.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	100.00	6,300.00
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	5,985.00
MOBL10	MOBLEY CONTRACTORS, INC.	78.75	4,961.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	115.00	7,245.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$4,376,957.56
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$4,377,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$4,724,225.21
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$4,977,900.00

Section Number 02 - MOBILIZATION

0096 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

HARD15	HARDROCK CONSTRUCTION, INC.	210,000.00	210,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	218,000.00	218,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	230,812.94	230,812.94
MANH10	MANHATTAN ROAD & BRIDGE CO.	245,000.00	245,000.00

Section Number 02 - MOBILIZATION Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$210,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$218,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$230,812.94
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$245,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 285

Contract ID: 080582

Counties: JOHNSON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LAKEVIEW DR. – HWY. 64 (CLARKSVILLE) (S)

Route: 103 Section: 0

Project Length: 2.960 Miles

Contract Description: THS PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.96 MILES OF HIGHWAY 103 IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, FOG SEAL, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT AND CONCRETE PAVEMENTS, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$667,527	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 18.000 EACH					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	750.00	13,500.00	
0002 - 215011 - TRENCHING AND SHOULDER PREPARATION - 68.000 STA					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	13,600.00	
0003 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 817.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	33.77	27,590.09	
0004 - 401005 - FOG SEAL (TYPE 2) - 5,272.000 GAL					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.00	26,360.00	
0005 - 401011 - TACK COAT - 4,059.000 GAL					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.00	12,177.00	
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 318.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	106.61	33,901.98	
0007 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 15.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	1,800.00	
0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,606.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	106.61	277,825.66	
0009 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 17.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	2,040.00	
0010 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 138.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	16,560.00	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 285

Contract ID: 080582

Counties: JOHNSON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LAKEVIEW DR. – HWY. 64 (CLARKSVILLE) (S)

Route: 103 Section: 0

Project Length: 2.960 Miles

Bidder	Bid Price	Bid Amount
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 967.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	7,736.00
0012 - 412101 - COLD MILLING CONCRETE PAVEMENT - 51.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.00	1,020.00
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	12,500.00
0014 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	85,000.00	85,000.00
0015 - 604003 - SIGNS - 748.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	3,740.00
0016 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 37,493.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.14	5,249.02
0017 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 10.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	165.00	1,650.00
0018 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 10.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	137.50	1,375.00
0019 - 604083 - VERTICAL PANELS - 124.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	3,410.00
0020 - 606703 - 18" SIDE DRAIN - 417.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80.00	33,360.00
0021 - 606704 - 24" SIDE DRAIN - 48.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	96.00	4,608.00
0022 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 10,138.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	3,548.30
0023 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,118.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.55	11,614.90
0024 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 746.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	820.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 285

Contract ID: 080582

Counties: JOHNSON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LAKEVIEW DR. – HWY. 64 (CLARKSVILLE) (S)

Route: 103 Section: 0

Project Length: 2.960 Miles

Bidder	Bid Price	Bid Amount
0025 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,395.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.85	5,370.75
0026 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 37,493.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.55	20,621.15
0027 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	275.00	2,750.00
0028 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	247.50	2,475.00
0029 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 852.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.60	5,623.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$637,826.65
Section Number 02 - MOBILIZATION		
0030 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	29,700.00	29,700.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$29,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 290

Contract ID: 080586

Counties: FAULKNER

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LONOKE CO. LINE – HWY. 107 (S)

Route: 319 Section: 3

Project Length: 4.097 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.097 MILES OF HIGHWAY 319 IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT AND CONCRETE PAVEMENTS, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$1,078,746	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,368,528	126.86%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 58.000 EACH		
CKAS10 CK ASPHALT, LLC	300.00	17,400.00
ROGE02 ROGERS GROUP, INC.	2,100.00	121,800.00
0002 - 215011 - TRENCHING AND SHOULDER PREPARATION - 217.000 STA		
CKAS10 CK ASPHALT, LLC	175.00	37,975.00
ROGE02 ROGERS GROUP, INC.	72.00	15,624.00
0003 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,515.000 TON		
CKAS10 CK ASPHALT, LLC	29.90	45,298.50
ROGE02 ROGERS GROUP, INC.	24.00	36,360.00
0004 - 401011 - TACK COAT - 10,429.000 GAL		
CKAS10 CK ASPHALT, LLC	3.00	31,287.00
ROGE02 ROGERS GROUP, INC.	1.00	10,429.00
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,010.000 TON		
CKAS10 CK ASPHALT, LLC	67.80	68,478.00
ROGE02 ROGERS GROUP, INC.	80.00	80,800.00
0006 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 48.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	5,760.00
ROGE02 ROGERS GROUP, INC.	120.00	5,760.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 290

Contract ID: 080586

Counties: FAULKNER

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LONOKE CO. LINE – HWY. 107 (S)

Route: 319 Section: 3

Project Length: 4.097 Miles

Bidder	Bid Price	Bid Amount
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,973.000 TON		
CKAS10 CK ASPHALT, LLC	71.20	496,477.60
ROGE02 ROGERS GROUP, INC.	20.00	139,460.00
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 29.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	3,480.00
ROGE02 ROGERS GROUP, INC.	700.00	20,300.00
0009 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 377.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	45,240.00
ROGE02 ROGERS GROUP, INC.	1,200.00	452,400.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 978.000 SQYD		
CKAS10 CK ASPHALT, LLC	3.00	2,934.00
ROGE02 ROGERS GROUP, INC.	6.00	5,868.00
0011 - 412101 - COLD MILLING CONCRETE PAVEMENT - 25.000 SQYD		
CKAS10 CK ASPHALT, LLC	30.00	750.00
ROGE02 ROGERS GROUP, INC.	50.00	1,250.00
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
CKAS10 CK ASPHALT, LLC	150.00	7,500.00
ROGE02 ROGERS GROUP, INC.	175.00	8,750.00
0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	16,000.00	16,000.00
ROGE02 ROGERS GROUP, INC.	124,500.00	124,500.00
0014 - 604003 - SIGNS - 544.000 SQFT		
CKAS10 CK ASPHALT, LLC	5.00	2,720.00
ROGE02 ROGERS GROUP, INC.	4.00	2,176.00
0015 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 371.000 LF		
CKAS10 CK ASPHALT, LLC	120.00	44,520.00
ROGE02 ROGERS GROUP, INC.	105.00	38,955.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 290

Contract ID: 080586

Counties: FAULKNER

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LONOKE CO. LINE – HWY. 107 (S)

Route: 319 Section: 3

Project Length: 4.097 Miles

Bidder	Bid Price	Bid Amount
0016 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 40.000 LF		
CKAS10 CK ASPHALT, LLC	130.00	5,200.00
ROGE02 ROGERS GROUP, INC.	125.00	5,000.00
0017 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 48.000 LF		
CKAS10 CK ASPHALT, LLC	140.00	6,720.00
ROGE02 ROGERS GROUP, INC.	155.00	7,440.00
0018 - 606703 - 18" SIDE DRAIN - 807.000 LF		
CKAS10 CK ASPHALT, LLC	77.00	62,139.00
ROGE02 ROGERS GROUP, INC.	47.00	37,929.00
0019 - 606704 - 24" SIDE DRAIN - 514.000 LF		
CKAS10 CK ASPHALT, LLC	89.00	45,746.00
ROGE02 ROGERS GROUP, INC.	62.00	31,868.00
0020 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 20.000 EACH		
CKAS10 CK ASPHALT, LLC	780.00	15,600.00
ROGE02 ROGERS GROUP, INC.	2,200.00	44,000.00
0021 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	880.00	1,760.00
ROGE02 ROGERS GROUP, INC.	2,500.00	5,000.00
0022 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	900.00	1,800.00
ROGE02 ROGERS GROUP, INC.	3,800.00	7,600.00
0023 - 606990 - SELECTED PIPE BEDDING - 10.000 CUYD		
CKAS10 CK ASPHALT, LLC	1.00	10.00
ROGE02 ROGERS GROUP, INC.	33.00	330.00
0024 - 606993 - SELECTED PIPE BACKFILL - 100.000 TON		
CKAS10 CK ASPHALT, LLC	8.00	800.00
ROGE02 ROGERS GROUP, INC.	36.00	3,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 290

Contract ID: 080586

Counties: FAULKNER

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LONOKE CO. LINE – HWY. 107 (S)

Route: 319 Section: 3

Project Length: 4.097 Miles

Bidder	Bid Price	Bid Amount
0025 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 61.200 CUYD		
CKAS10 CK ASPHALT, LLC	255.00	15,606.00
ROGE02 ROGERS GROUP, INC.	650.00	39,780.00
0026 - 620030 - WATER - 2.600 MGAL		
CKAS10 CK ASPHALT, LLC	5.00	13.00
ROGE02 ROGERS GROUP, INC.	130.00	338.00
0027 - 624001 - SOLID SODDING - 206.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.00	1,236.00
ROGE02 ROGERS GROUP, INC.	10.00	2,060.00
0028 - 637001 - MAILBOXES - 5.000 EACH		
CKAS10 CK ASPHALT, LLC	40.00	200.00
ROGE02 ROGERS GROUP, INC.	30.00	150.00
0029 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
CKAS10 CK ASPHALT, LLC	40.00	120.00
ROGE02 ROGERS GROUP, INC.	70.00	210.00
0030 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	45.00	45.00
ROGE02 ROGERS GROUP, INC.	82.00	82.00
0031 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 34,640.000 LF		
CKAS10 CK ASPHALT, LLC	0.22	7,620.80
ROGE02 ROGERS GROUP, INC.	0.14	4,849.60
0032 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 43,508.000 LF		
CKAS10 CK ASPHALT, LLC	0.65	28,280.20
ROGE02 ROGERS GROUP, INC.	0.60	26,104.80
0033 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 43,508.000 LF		
CKAS10 CK ASPHALT, LLC	0.55	23,929.40
ROGE02 ROGERS GROUP, INC.	0.60	26,104.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 5

Call Order: 290

Contract ID: 080586

Counties: FAULKNER

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LONOKE CO. LINE – HWY. 107 (S)

Route: 319 Section: 3

Project Length: 4.097 Miles

Bidder	Bid Price	Bid Amount
0034 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 275.000 EACH		
CKAS10 CK ASPHALT, LLC	4.00	1,100.00
ROGE02 ROGERS GROUP, INC.	6.00	1,650.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$1,043,745.50
ROGE02 - ROGERS GROUP, INC.		\$1,308,528.20
Section Number 02 - MOBILIZATION		
0035 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	35,000.00	35,000.00
ROGE02 ROGERS GROUP, INC.	60,000.00	60,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$35,000.00
ROGE02 - ROGERS GROUP, INC.		\$60,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 350

Contract ID: 090533

Counties: MARION

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: BOONE CO. LINE – EAST (S)

Route: 62 Section: 8

Project Length: 6.545 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 6.545 MILES OF HIGHWAY 62 IN MARION COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$1,899,948	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$1,918,749	100.99%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,172.000 TON		
MARI35 MARION COUNTY PAVING, LLC	23.00	49,956.00
APAC20 APAC-CENTRAL, INC.	40.00	86,880.00
0002 - 401011 - TACK COAT - 34,288.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	2.84	97,377.92
APAC20 APAC-CENTRAL, INC.	2.70	92,577.60
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 14,343.000 TON		
MARI35 MARION COUNTY PAVING, LLC	95.00	1,362,585.00
APAC20 APAC-CENTRAL, INC.	91.75	1,315,970.25
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 44.000 TON		
MARI35 MARION COUNTY PAVING, LLC	120.00	5,280.00
APAC20 APAC-CENTRAL, INC.	120.00	5,280.00
0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 775.000 TON		
MARI35 MARION COUNTY PAVING, LLC	120.00	93,000.00
APAC20 APAC-CENTRAL, INC.	120.00	93,000.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,903.000 SQYD		
MARI35 MARION COUNTY PAVING, LLC	10.00	19,030.00
APAC20 APAC-CENTRAL, INC.	11.50	21,884.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 350

Contract ID: 090533

Counties: MARION

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: BOONE CO. LINE – EAST (S)

Route: 62 Section: 8

Project Length: 6.545 Miles

Bidder		Bid Price	Bid Amount
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
MARI35	MARION COUNTY PAVING, LLC	45,000.00	45,000.00
APAC20	APAC-CENTRAL, INC.	40,000.00	40,000.00
0008 - 604003 - SIGNS - 511.000 SQFT			
MARI35	MARION COUNTY PAVING, LLC	7.00	3,577.00
APAC20	APAC-CENTRAL, INC.	7.64	3,904.04
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 140,693.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.28	39,394.04
APAC20	APAC-CENTRAL, INC.	0.31	43,614.83
0010 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 53,926.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.12	6,471.12
APAC20	APAC-CENTRAL, INC.	0.25	13,481.50
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 70,859.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.70	49,601.30
APAC20	APAC-CENTRAL, INC.	0.76	53,852.84
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF			
MARI35	MARION COUNTY PAVING, LLC	10.00	240.00
APAC20	APAC-CENTRAL, INC.	10.91	261.84
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 69,834.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.70	48,883.80
APAC20	APAC-CENTRAL, INC.	0.76	53,073.84
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	300.00	600.00
APAC20	APAC-CENTRAL, INC.	327.39	654.78
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	275.00	550.00
APAC20	APAC-CENTRAL, INC.	300.11	600.22

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 350

Contract ID: 090533

Counties: MARION

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: BOONE CO. LINE – EAST (S)

Route: 62 Section: 8

Project Length: 6.545 Miles

Bidder	Bid Price	Bid Amount
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 486.000 EACH		
MARI35 MARION COUNTY PAVING, LLC	7.00	3,402.00
APAC20 APAC-CENTRAL, INC.	7.64	3,713.04
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$1,824,948.18
APAC20 - APAC-CENTRAL, INC.		\$1,828,749.28
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	75,000.00	75,000.00
APAC20 APAC-CENTRAL, INC.	90,000.00	90,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$75,000.00
APAC20 - APAC-CENTRAL, INC.		\$90,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 360

Contract ID: 090587

Counties: BENTON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MISSOURI STATE LINE – GENTRY (SEL. SECS.) (S)

Route: 59 Section: 1

Project Length: 16.037 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 16.037 MILES OF HIGHWAY 59 IN BENTON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$3,915,199	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$4,880,467	124.65%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$4,931,088	125.95%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 177.000 STA

HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	263.66	46,667.82
APAC20	APAC-CENTRAL, INC.	580.00	102,660.00
DECC10	DECCO CONTRACTORS-PAVING, INC.	562.72	99,601.44

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,003.000 TON

HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	29.07	203,577.21
APAC20	APAC-CENTRAL, INC.	27.00	189,081.00
DECC10	DECCO CONTRACTORS-PAVING, INC.	31.15	218,143.45

0003 - 401011 - TACK COAT - 57,241.000 GAL

HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	2.20	125,930.20
APAC20	APAC-CENTRAL, INC.	2.55	145,964.55
DECC10	DECCO CONTRACTORS-PAVING, INC.	5.08	290,784.28

0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 35,117.000 TON

HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	78.54	2,758,089.18
APAC20	APAC-CENTRAL, INC.	100.50	3,529,258.50
DECC10	DECCO CONTRACTORS-PAVING, INC.	56.77	1,993,592.09

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 360

Contract ID: 090587

Counties: BENTON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MISSOURI STATE LINE – GENTRY (SEL. SECS.) (S)

Route: 59 Section: 1

Project Length: 16.037 Miles

Bidder	Bid Price	Bid Amount
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 94.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	11,280.00
APAC20 APAC-CENTRAL, INC.	120.00	11,280.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	776.16	72,959.04
0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,754.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	210,480.00
APAC20 APAC-CENTRAL, INC.	120.00	210,480.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	929.52	1,630,378.08
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 14,580.000 SQYD		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3.03	44,177.40
APAC20 APAC-CENTRAL, INC.	5.10	74,358.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	3.65	53,217.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	109,515.00	109,515.00
APAC20 APAC-CENTRAL, INC.	65,000.00	65,000.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	215,181.03	215,181.03
0009 - 604003 - SIGNS - 1,100.000 SQFT		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	7.56	8,316.00
APAC20 APAC-CENTRAL, INC.	7.90	8,690.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	7.75	8,525.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 202,224.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.32	64,711.68
APAC20 APAC-CENTRAL, INC.	0.35	70,778.40
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.33	66,733.92
0011 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 106,244.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.11	11,686.84
APAC20 APAC-CENTRAL, INC.	0.20	21,248.80
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.18	19,123.92

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 360

Contract ID: 090587

Counties: BENTON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MISSOURI STATE LINE – GENTRY (SEL. SECS.) (S)

Route: 59 Section: 1

Project Length: 16.037 Miles

Bidder	Bid Price	Bid Amount
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 146,880.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.86	126,316.80
APAC20 APAC-CENTRAL, INC.	0.90	132,192.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.89	130,723.20
0013 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 607.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2.16	1,311.12
APAC20 APAC-CENTRAL, INC.	2.25	1,365.75
DECC10 DECCO CONTRACTORS-PAVING, INC.	2.21	1,341.47
0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,171.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5.40	6,323.40
APAC20 APAC-CENTRAL, INC.	5.60	6,557.60
DECC10 DECCO CONTRACTORS-PAVING, INC.	5.54	6,487.34
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 112,957.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.86	97,143.02
APAC20 APAC-CENTRAL, INC.	0.90	101,661.30
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.89	100,531.73
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	324.00	3,240.00
APAC20 APAC-CENTRAL, INC.	340.00	3,400.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	332.14	3,321.40
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 15.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	243.00	3,645.00
APAC20 APAC-CENTRAL, INC.	250.00	3,750.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	249.11	3,736.65
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 347.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	7.56	2,623.32
APAC20 APAC-CENTRAL, INC.	7.90	2,741.30
DECC10 DECCO CONTRACTORS-PAVING, INC.	7.75	2,689.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 360

Contract ID: 090587

Counties: BENTON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: MISSOURI STATE LINE – GENTRY (SEL. SECS.) (S)

Route: 59 Section: 1

Project Length: 16.037 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$3,835,033.99
APAC20 - APAC-CENTRAL, INC.		\$4,680,467.20
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$4,917,070.29
Section Number 02 - MOBILIZATION		
0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	80,165.00	80,165.00
APAC20 APAC-CENTRAL, INC.	200,000.00	200,000.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	14,017.78	14,017.78
Section Number 02 - MOBILIZATION Subtotals:		
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$80,165.00
APAC20 - APAC-CENTRAL, INC.		\$200,000.00
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$14,017.78

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 400

Contract ID: 101019

Counties: CRAIGHEAD

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 18 – I-555 (JONESBORO) (S)

Route: 49 Section: 3

Project Length: 0.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 0.800 MILE OF HIGHWAY 49 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$438,594	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 5,828.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	58.28
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,575.000 TON		
ATLA10 ATLAS ASPHALT, INC.	69.19	247,354.25
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 196.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	23,520.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 34,285.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.45	49,713.25
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.00	1,875.00
0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	11,950.00	11,950.00
0007 - 604003 - SIGNS - 400.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	3.00	1,200.00
0008 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 8,700.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.59	5,133.00
0009 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 60.000 LF		
ATLA10 ATLAS ASPHALT, INC.	3.00	180.00
0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 400.000 LF		
ATLA10 ATLAS ASPHALT, INC.	5.50	2,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 400

Contract ID: 101019

Counties: CRAIGHEAD

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 18 – I-555 (JONESBORO) (S)

Route: 49 Section: 3

Project Length: 0.800 Miles

Bidder	Bid Price	Bid Amount
0011 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 160.000 LF		
ATLA10 ATLAS ASPHALT, INC.	12.00	1,920.00
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 6,200.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.59	3,658.00
0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 13.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	140.00	1,820.00
0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 15.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	135.00	2,025.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 220.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.50	990.00
0016 - 733081 - VIDEO DETECTION EQUIPMENT - 1.000 LS		
ATLA10 ATLAS ASPHALT, INC.	81,125.90	81,125.90
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$434,722.68
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	3,871.44	3,871.44
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,871.44

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 410

Contract ID: 101031

Counties: GREENE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 141 – PARAGOULD (S)

Route: 412 Section: 8

Project Length: 6.390 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 6.39 MILES OF HIGHWAY 412 IN GREENE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$1,372,705	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,501,101	109.35%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 5,920.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	0.01	59.20
DELT10 DELTA ASPHALT OF ARK., INC.	2.18	12,905.60
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,201.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	65.50	275,165.50
DELT10 DELTA ASPHALT OF ARK., INC.	112.80	473,872.80
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 31.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	3,720.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	3,720.00
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 199.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	23,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	23,880.00
0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 187,616.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	4.50	844,272.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.94	739,207.04
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 36,158.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	1.90	68,700.20
DELT10 DELTA ASPHALT OF ARK., INC.	2.01	72,677.58

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 410

Contract ID: 101031

Counties: GREENE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 141 – PARAGOULD (S)

Route: 412 Section: 8

Project Length: 6.390 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	140.00	21,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	18,750.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	12,000.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
0009 - 604003 - SIGNS - 832.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	5.30	4,409.60
DELT10 DELTA ASPHALT OF ARK., INC.	4.31	3,585.92
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 5,000.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.27	1,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	1,100.00
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 64,740.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.63	40,786.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	38,844.00
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 75,933.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.63	47,837.79
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	45,559.80
0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	152.00	608.00
DELT10 DELTA ASPHALT OF ARK., INC.	202.63	810.52
0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 14.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	105.00	1,470.00
DELT10 DELTA ASPHALT OF ARK., INC.	162.10	2,269.40
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 844.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	4.60	3,882.40
DELT10 DELTA ASPHALT OF ARK., INC.	4.05	3,418.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 410

Contract ID: 101031

Counties: GREENE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 141 – PARAGOULD (S)

Route: 412 Section: 8

Project Length: 6.390 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$1,349,140.89
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,446,100.86
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	23,564.23	23,564.23
DELT10 DELTA ASPHALT OF ARK., INC.	55,000.00	55,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$23,564.23
DELT10 - DELTA ASPHALT OF ARK., INC.		\$55,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 420

Contract ID: 101034

Counties: CLAY, RANDOLPH

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: POCAHONTAS – CORNING (SEL. SECS.) (S)

Route: 67 Section: 19 & 20

Project Length: 13.621 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 13.621 MILES OF HIGHWAY 67 IN CLAY AND RANDOLPH COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$3,541,816	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$3,553,963	100.34%
3	ATLA10	ATLAS ASPHALT, INC.	\$3,672,944	103.70%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,581.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	18.50	29,248.50
DELT10	DELTA ASPHALT OF ARK., INC.	24.50	38,734.50
ATLA10	ATLAS ASPHALT, INC.	17.86	28,236.66

0002 - 401011 - TACK COAT - 60,710.000 GAL

ASPH22	ASPHALT PRODUCERS, LLC	0.01	607.10
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	607.10
ATLA10	ATLAS ASPHALT, INC.	0.01	607.10

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 42,258.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	66.50	2,810,157.00
DELT10	DELTA ASPHALT OF ARK., INC.	65.50	2,767,899.00
ATLA10	ATLAS ASPHALT, INC.	67.38	2,847,344.04

0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 496.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	120.00	59,520.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	59,520.00
ATLA10	ATLAS ASPHALT, INC.	120.00	59,520.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 420

Contract ID: 101034

Counties: CLAY, RANDOLPH

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: POCAHONTAS – CORNING (SEL. SECS.) (S)

Route: 67 Section: 19 & 20

Project Length: 13.621 Miles

Bidder	Bid Price	Bid Amount
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,821.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	218,520.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	218,520.00
ATLA10 ATLAS ASPHALT, INC.	120.00	218,520.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 64,853.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	1.35	87,551.55
DELT10 DELTA ASPHALT OF ARK., INC.	1.23	79,769.19
ATLA10 ATLAS ASPHALT, INC.	1.84	119,329.52
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	135.00	20,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	110.00	16,500.00
ATLA10 ATLAS ASPHALT, INC.	75.00	11,250.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	85,000.00	85,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,000.00	10,000.00
ATLA10 ATLAS ASPHALT, INC.	166,805.00	166,805.00
0009 - 604006 - SIGNS - 1,751.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	5.25	9,192.75
DELT10 DELTA ASPHALT OF ARK., INC.	2.84	4,972.84
ATLA10 ATLAS ASPHALT, INC.	2.80	4,902.80
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 56,000.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.13	7,280.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	12,320.00
ATLA10 ATLAS ASPHALT, INC.	0.22	12,320.00
0011 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 86,761.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.15	13,014.15
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	10,411.32
ATLA10 ATLAS ASPHALT, INC.	0.10	8,676.10

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 420

Contract ID: 101034

Counties: CLAY, RANDOLPH

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: POCAHONTAS – CORNING (SEL. SECS.) (S)

Route: 67 Section: 19 & 20

Project Length: 13.621 Miles

Bidder	Bid Price	Bid Amount
0012 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,770.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	10.50	18,585.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.16	17,983.20
ATLA10 ATLAS ASPHALT, INC.	10.00	17,700.00
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 149,636.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.66	98,759.76
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	89,781.60
ATLA10 ATLAS ASPHALT, INC.	0.59	88,285.24
0014 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 150.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	3.25	487.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.54	381.00
ATLA10 ATLAS ASPHALT, INC.	2.50	375.00
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 36.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	11.00	396.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.60	237.60
ATLA10 ATLAS ASPHALT, INC.	6.50	234.00
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 94,181.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.66	62,159.46
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	56,508.60
ATLA10 ATLAS ASPHALT, INC.	0.59	55,566.79
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	158.00	158.00
DELT10 DELTA ASPHALT OF ARK., INC.	192.99	192.99
ATLA10 ATLAS ASPHALT, INC.	190.00	190.00
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	148.00	148.00
DELT10 DELTA ASPHALT OF ARK., INC.	162.51	162.51
ATLA10 ATLAS ASPHALT, INC.	160.00	160.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 420

Contract ID: 101034

Counties: CLAY, RANDOLPH

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: POCAHONTAS – CORNING (SEL. SECS.) (S)

Route: 67 Section: 19 & 20

Project Length: 13.621 Miles

Bidder	Bid Price	Bid Amount
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,099.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	4.40	4,835.60
DELT10 DELTA ASPHALT OF ARK., INC.	4.06	4,461.94
ATLA10 ATLAS ASPHALT, INC.	4.50	4,945.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$3,525,870.37
DELT10 - DELTA ASPHALT OF ARK., INC.	\$3,388,963.39
ATLA10 - ATLAS ASPHALT, INC.	\$3,644,967.75

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	15,945.23	15,945.23
DELT10 DELTA ASPHALT OF ARK., INC.	165,000.00	165,000.00
ATLA10 ATLAS ASPHALT, INC.	27,976.42	27,976.42

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$15,945.23
DELT10 - DELTA ASPHALT OF ARK., INC.	\$165,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$27,976.42

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 450

Contract ID: 012322

Counties: VARIOUS

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: DISTRICTS 3 & 4 APHN RAISED PAVEMENT MARKERS (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

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

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BRYD20	BRYDL CONTRACTING, INC.	\$529,872	100.00%
2	TIME20	TIME STRIPING, INC.	\$619,116	116.84%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0002 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BRYD20 BRYDL CONTRACTING, INC.	1,000.00	1,000.00
TIME20 TIME STRIPING, INC.	5,000.00	5,000.00
0003 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BRYD20 BRYDL CONTRACTING, INC.	1,000.00	1,000.00
TIME20 TIME STRIPING, INC.	5,000.00	5,000.00
0004 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 154,056.000 EACH		
BRYD20 BRYDL CONTRACTING, INC.	3.42	526,871.52
TIME20 TIME STRIPING, INC.	3.85	593,115.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

BRYD20 - BRYDL CONTRACTING, INC.	\$528,871.52
TIME20 - TIME STRIPING, INC.	\$603,115.60

Section Number 02 - MOBILIZATION

0001 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BRYD20 BRYDL CONTRACTING, INC.	1,000.00	1,000.00
TIME20 TIME STRIPING, INC.	16,000.00	16,000.00

Section Number 02 - MOBILIZATION Subtotals:

BRYD20 - BRYDL CONTRACTING, INC.	\$1,000.00
TIME20 - TIME STRIPING, INC.	\$16,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 460

Contract ID: 012351

Counties: VARIOUS

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: DISTRICTS 4, 5, 8 & 9 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.166 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS DECK HYDRODEMOLITION AND POLYMER OVERLAY ON VARIOUS BRIDGES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, JOINT REHABILITATION, BRIDGE DECK REPAIR, POLYMER OVERLAY ON TWENTY-NINE BRIDGES (TOTAL LENGTH 7961.92'), DECK HYDRODEMOLITION ON FOUR BRIDGES (991.83'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	AMER28	AMERICAN CONTRG. & SVS., INC.	\$6,147,965	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 10.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	1,500.00	15,000.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 920.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	6.00	5,520.00
0003 - 202133 - REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS - 9.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	250.00	2,250.00
0004 - 202508 - REMOVAL AND DISPOSAL OF BRIDGE END TERMINAL - 1.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	2,200.00	2,200.00
0005 - 206001 - FLOWABLE SELECT MATERIAL - 25.000 CUYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	250.00	6,250.00
0006 - 210601 - COMPACTED EMBANKMENT - 500.000 CUYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	30.00	15,000.00
0007 - 215001 - TRENCHING AND SHOULDER PREPARATION - 9.000 STA		
AMER28 AMERICAN CONTRG. & SVS., INC.	5,000.00	45,000.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 815.000 TON		
AMER28 AMERICAN CONTRG. & SVS., INC.	65.00	52,975.00
0009 - 401011 - TACK COAT - 1,718.000 GAL		
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	8,590.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 460

Contract ID: 012351

Counties: VARIOUS

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: DISTRICTS 4, 5, 8 & 9 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.166 Miles

Bidder	Bid Price	Bid Amount
0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 158.000 TON		
AMER28 AMERICAN CONTRG. & SVS., INC.	170.00	26,860.00
0011 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 8.000 TON		
AMER28 AMERICAN CONTRG. & SVS., INC.	150.00	1,200.00
0012 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,097.000 TON		
AMER28 AMERICAN CONTRG. & SVS., INC.	180.00	197,460.00
0013 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 64.000 TON		
AMER28 AMERICAN CONTRG. & SVS., INC.	150.00	9,600.00
0014 - 412002 - COLD MILLING ASPHALT PAVEMENT - 7,979.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	15.00	119,685.00
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 350.000 TON		
AMER28 AMERICAN CONTRG. & SVS., INC.	300.00	105,000.00
0016 - 504261 - APPROACH GUTTERS - 115.480 CUYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	1,670.00	192,851.60
0017 - 509011 - JOINT REHABILITATION (TYPE A) - 5,367.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	55.00	295,185.00
0018 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	615,000.00	615,000.00
0019 - 604003 - SIGNS - 5,230.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	8.00	41,840.00
0020 - 604013 - BARRICADES - 16.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	40.00	640.00
0021 - 604023 - TRAFFIC DRUMS - 364.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	25.00	9,100.00
0022 - 604026 - TRAFFIC CONE - 10.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	25.00	250.00
0023 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,936.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	40.00	77,440.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 460

Contract ID: 012351

Counties: VARIOUS

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: DISTRICTS 4, 5, 8 & 9 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.166 Miles

Bidder	Bid Price	Bid Amount
0024 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,936.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	19,360.00
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 5,420.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	0.15	813.00
0026 - 604049 - TUBULAR MARKERS - 30.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	55.00	1,650.00
0027 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 17,935.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	1.85	33,179.75
0028 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 4,002.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	0.75	3,001.50
0029 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 15,135.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	0.75	11,351.25
0030 - 604071 - ADVANCE WARNING ARROW PANEL - 50.000 DAY		
AMER28 AMERICAN CONTRG. & SVS., INC.	50.00	2,500.00
0031 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 7.000 WEEK		
AMER28 AMERICAN CONTRG. & SVS., INC.	300.00	2,100.00
0032 - 604083 - VERTICAL PANELS - 21.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	55.00	1,155.00
0033 - 604091 - TEMPORARY PORTABLE RUMBLE STRIPS - 12.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	2,500.00	30,000.00
0034 - 617005 - GUARDRAIL (TYPE A) - 1,640.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	22.00	36,080.00
0035 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 13.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	2,500.00	32,500.00
0036 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 13.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	2,600.00	33,800.00
0037 - 621168 - FILTER SOCK (12") - 2,000.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	6.34	12,680.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 460

Contract ID: 012351

Counties: VARIOUS

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: DISTRICTS 4, 5, 8 & 9 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.166 Miles

Bidder	Bid Price	Bid Amount
0038 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	155,000.00	155,000.00
0039 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM-ACTUATED - 13.000 WEEK		
AMER28 AMERICAN CONTRG. & SVS., INC.	2,500.00	32,500.00
0040 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 19,132.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	0.11	2,104.52
0041 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 18,205.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	0.11	2,002.55
0042 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	7,500.00	15,000.00
0043 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	2,000.00	2,000.00
0044 - 734011 - BRIDGE END TERMINAL - 1.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	15,000.00	15,000.00
0045 - 802202 - GROOVING - 4,547.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	45,470.00
0046 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 145.000 GAL		
AMER28 AMERICAN CONTRG. & SVS., INC.	310.00	44,950.00
0047 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 1,717.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	7.00	12,019.00
0048 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 10,802.000 LB		
AMER28 AMERICAN CONTRG. & SVS., INC.	2.25	24,304.50
0049 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 18,468.000 LB		
AMER28 AMERICAN CONTRG. & SVS., INC.	1.00	18,468.00
0050 - 809015 - SILICONE JOINT SEALANT - 3,267.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	60.00	196,020.00
0051 - 820031 - HYDRODEMOLITION - CLASS 2 - 4,690.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	125.00	586,250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 5

Call Order: 460

Contract ID: 012351

Counties: VARIOUS

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: DISTRICTS 4, 5, 8 & 9 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.166 Miles

Bidder	Bid Price	Bid Amount
0052 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	100,000.00	100,000.00
0053 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	5,000.00	5,000.00
0054 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 11,267.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	3.00	33,801.00
0055 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 14,066.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	3.00	42,198.00
0056 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 4,827.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	120.00	579,240.00
0057 - 822020 - POLYMER OVERLAY - 44,751.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	42.00	1,879,542.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$5,855,936.67
Section Number 02 - MOBILIZATION		
0058 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	292,028.33	292,028.33
Section Number 02 - MOBILIZATION Subtotals:		
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$292,028.33

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 465

Contract ID: 012357

Counties: CONWAY, FRANKLIN, PULASKI

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: ARKANSAS RIVER PIER PROTECTION REPAIRS (S)

Route: I-30, 9 & 23 Section: 23

Project Length: 1.225 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PERFORM PIER PROTECTION REPAIRS ON THREE STRUCTURES ON THE ARKANSAS RIVER IN PULASKI, FRANKLIN, AND CONWAY COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PIER PROTECTION (WATERWAY), STRUCTURAL STEEL IN BEAM SPANS, SHEET PILES, DUMPED RIPRAP, AND NAVIGATION LIGHTING SYSTEM.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MASS10	MASSMAN CONSTRUCTION CO.	\$1,697,005	100.00%
2	JENS10	JENSEN CONSTRUCTION CO.	\$1,942,101	114.44%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202904 - REMOVAL AND DISPOSAL OF PIER PROTECTION (WATERWAY) - 1.000 EACH		
MASS10 MASSMAN CONSTRUCTION CO.	650,000.00	650,000.00
JENS10 JENSEN CONSTRUCTION CO.	400,000.00	400,000.00
0002 - 807010 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 36) - 10,065.000 LB		
MASS10 MASSMAN CONSTRUCTION CO.	10.00	100,650.00
JENS10 JENSEN CONSTRUCTION CO.	6.00	60,390.00
0003 - 811002 - SHEET PILES (PS31) - 5,137.000 LF		
MASS10 MASSMAN CONSTRUCTION CO.	85.00	436,645.00
JENS10 JENSEN CONSTRUCTION CO.	195.00	1,001,715.00
0004 - 816012 - DUMPED RIPRAP - 4,526.000 CUYD		
MASS10 MASSMAN CONSTRUCTION CO.	85.00	384,710.00
JENS10 JENSEN CONSTRUCTION CO.	80.00	362,080.00
0005 - 901003 - NAVIGATION LIGHTING SYSTEM - 1.000 L.S.		
MASS10 MASSMAN CONSTRUCTION CO.	50,000.00	50,000.00
JENS10 JENSEN CONSTRUCTION CO.	30,000.00	30,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MASS10 - MASSMAN CONSTRUCTION CO.		\$1,622,005.00
JENS10 - JENSEN CONSTRUCTION CO.		\$1,854,185.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 465

Contract ID: 012357

Counties: CONWAY, FRANKLIN, PULASKI

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: ARKANSAS RIVER PIER PROTECTION REPAIRS (S)

Route: I-30, 9 & 23 Section: 23

Project Length: 1.225 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MASS10 MASSMAN CONSTRUCTION CO.	75,000.00	75,000.00
JENS10 JENSEN CONSTRUCTION CO.	87,916.26	87,916.26
Section Number 02 - MOBILIZATION Subtotals:		
MASS10 - MASSMAN CONSTRUCTION CO.		\$75,000.00
JENS10 - JENSEN CONSTRUCTION CO.		\$87,916.26

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 470

Contract ID: C02008

Counties: ASHLEY

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PARKDALE & FOUNTAIN HILL OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.340 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.52 MILES OF VARIOUS CITY STREETS IN THE CITY OF PARKDALE AND 0.82 MILE OF VARIOUS CITY STREETS IN FOUNTAIN HILL IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$517,898	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	600.00	1,800.00	
0002 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 26.000 STA					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	750.00	19,500.00	
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,421.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	50.00	121,050.00	
0004 - 401011 - TACK COAT - 1,457.000 GAL					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	5,828.00	
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,350.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	72.10	169,435.00	
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 145.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	569.89	82,634.05	
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 135.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	240.00	32,400.00	
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	37,715.48	37,715.48	
0010 - 604003 - SIGNS - 354.000 SQFT					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	1,770.00	
0011 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 32.000 LF					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	130.00	4,160.00	

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 470

Contract ID: C02008

Counties: ASHLEY

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PARKDALE & FOUNTAIN HILL OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.340 Miles

Bidder	Bid Price	Bid Amount
0012 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 64.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	260.00	16,640.00
0013 - 606990 - SELECTED PIPE BEDDING - 13.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	975.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$493,907.53
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	23,990.92	23,990.92
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$23,990.92

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 490

Contract ID: C37005

Counties: LAFAYETTE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LEWISVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.580 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.58 MILES OF VARIOUS CITY STREETS IN THE CITY OF LEWISVILLE IN LAFAYETTE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$331,240	100.00%
2	TRIS07	TRI STATE ASPHALT, INC.	\$335,301	101.23%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,118.000 GAL		
C-FC10 SMACKOVER PAVING CO.	4.50	9,531.00
TRIS07 TRI STATE ASPHALT, INC.	4.50	9,531.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,184.000 TON		
C-FC10 SMACKOVER PAVING CO.	81.00	176,904.00
TRIS07 TRI STATE ASPHALT, INC.	120.00	262,080.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 130.000 TON		
C-FC10 SMACKOVER PAVING CO.	830.00	107,900.00
TRIS07 TRI STATE ASPHALT, INC.	120.00	15,600.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 155.000 TON		
C-FC10 SMACKOVER PAVING CO.	195.00	30,225.00
TRIS07 TRI STATE ASPHALT, INC.	150.00	23,250.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	2,000.00	2,000.00
TRIS07 TRI STATE ASPHALT, INC.	8,500.00	8,500.00
0006 - 604003 - SIGNS - 168.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	10.00	1,680.00
TRIS07 TRI STATE ASPHALT, INC.	5.00	840.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 490

Contract ID: C37005

Counties: LAFAYETTE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: LEWISVILLE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.580 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$328,240.00
TRIS07 - TRI STATE ASPHALT, INC.		\$319,801.00
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	3,000.00	3,000.00
TRIS07 TRI STATE ASPHALT, INC.	15,500.00	15,500.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$3,000.00
TRIS07 - TRI STATE ASPHALT, INC.		\$15,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 495

Contract ID: C47011

Counties: MISSISSIPPI

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: BASSETT & LUXORA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.87 MILE OF VARIOUS CITY STREETS IN THE CITY OF BASSETT AND OVERLAY APPROXIMATELY 1.03 MILES OF VARIOUS CITY STREETS IN THE CITY OF LUXORA IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE PATCHING OF EXISTING ROADWAY, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$397,942	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$407,119	102.31%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$444,341	111.66%
4	CRIS10	CRISP CONTRACTORS, INC.	\$520,726	130.85%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 34.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	8,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	500.00	17,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	62.70	2,131.80
CRIS10 CRISP CONTRACTORS, INC.	275.00	9,350.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 476.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	35.00	16,660.00
MICH20 MICHELLE'S EXCAVATING, INC.	40.00	19,040.00
DELT10 DELTA ASPHALT OF ARK., INC.	55.00	26,180.00
CRIS10 CRISP CONTRACTORS, INC.	65.00	30,940.00
0003 - 401011 - TACK COAT - 2,148.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.75	8,055.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	10,740.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.90	6,229.20
CRIS10 CRISP CONTRACTORS, INC.	4.50	9,666.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 495

Contract ID: C47011

Counties: MISSISSIPPI

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: BASSETT & LUXORA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.900 Miles

Bidder		Bid Price	Bid Amount
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 151.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	83.25	12,570.75
MICH20	MICHELLE'S EXCAVATING, INC.	89.50	13,514.50
DELT10	DELTA ASPHALT OF ARK., INC.	98.50	14,873.50
CRIS10	CRISP CONTRACTORS, INC.	103.00	15,553.00
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 6.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	720.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	720.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	720.00
CRIS10	CRISP CONTRACTORS, INC.	730.00	4,380.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,370.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	88.00	208,560.00
MICH20	MICHELLE'S EXCAVATING, INC.	89.50	212,115.00
DELT10	DELTA ASPHALT OF ARK., INC.	106.30	251,931.00
CRIS10	CRISP CONTRACTORS, INC.	85.00	201,450.00
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 135.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	16,200.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	16,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	16,200.00
CRIS10	CRISP CONTRACTORS, INC.	730.00	98,550.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 728.000 SQYD			
SUGGC10	SUGG CONSTRUCTION, INC.	8.00	5,824.00
MICH20	MICHELLE'S EXCAVATING, INC.	15.00	10,920.00
DELT10	DELTA ASPHALT OF ARK., INC.	21.78	15,855.84
CRIS10	CRISP CONTRACTORS, INC.	23.00	16,744.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 495

Contract ID: C47011

Counties: MISSISSIPPI

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: BASSETT & LUXORA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	33,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	41,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	160.12	44,033.00
CRIS10 CRISP CONTRACTORS, INC.	205.00	56,375.00
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	17,000.00	17,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	6,000.00	6,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	7,000.00	7,000.00
CRIS10 CRISP CONTRACTORS, INC.	19,000.00	19,000.00
0012 - 604003 - SIGNS - 392.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	3.75	1,470.00
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	2,352.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.89	1,524.88
CRIS10 CRISP CONTRACTORS, INC.	5.00	1,960.00
0013 - 615021 - CONCRETE PATCHING OF EXISTING ROADWAY - 130.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	385.00	50,050.00
MICH20 MICHELLE'S EXCAVATING, INC.	350.00	45,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	273.10	35,503.00
CRIS10 CRISP CONTRACTORS, INC.	350.00	45,500.00
0014 - 726002 - STANDARD SIGN - 87.500 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	15.00	1,312.50
MICH20 MICHELLE'S EXCAVATING, INC.	17.00	1,487.50
DELT10 DELTA ASPHALT OF ARK., INC.	15.55	1,360.63
CRIS10 CRISP CONTRACTORS, INC.	20.00	1,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 4

Call Order: 495

Contract ID: C47011

Counties: MISSISSIPPI

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: BASSETT & LUXORA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
0015 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 14.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	55.00	770.00
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	280.00
DELT10 DELTA ASPHALT OF ARK., INC.	56.99	797.86
CRIS10 CRISP CONTRACTORS, INC.	72.00	1,008.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$380,692.25
MICH20 - MICHELLE'S EXCAVATING, INC.	\$397,119.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$424,340.71
CRIS10 - CRISP CONTRACTORS, INC.	\$512,226.00

Section Number 02 - MOBILIZATION

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

SUGGC10 SUGG CONSTRUCTION, INC.	17,250.00	17,250.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
CRIS10 CRISP CONTRACTORS, INC.	8,500.00	8,500.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$17,250.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$10,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$20,000.00
CRIS10 - CRISP CONTRACTORS, INC.	\$8,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 530

Contract ID: C58003

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: ATKINS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

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

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW GROUP, INC.	\$285,924	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$375,633	131.38%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210401 - BORROW - 176.000 CUYD		
CROW10 CROW GROUP, INC.	68.56	12,066.56
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80.70	14,203.20
0002 - 401011 - TACK COAT - 1,992.000 GAL		
CROW10 CROW GROUP, INC.	3.50	6,972.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	5,976.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,120.000 TON		
CROW10 CROW GROUP, INC.	91.51	194,001.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	122.20	259,064.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 135.000 TON		
CROW10 CROW GROUP, INC.	125.00	16,875.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	16,200.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 433.000 SQYD		
CROW10 CROW GROUP, INC.	5.00	2,165.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	4,330.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
CROW10 CROW GROUP, INC.	175.00	35,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	275.00	55,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 530

Contract ID: C58003

Counties: POPE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: ATKINS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW GROUP, INC.	10,000.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
0008 - 604003 - SIGNS - 336.000 SQFT		
CROW10 CROW GROUP, INC.	4.00	1,344.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	3,360.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROW10 - CROW GROUP, INC.		\$278,423.76
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$363,133.20
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROW10 CROW GROUP, INC.	7,500.00	7,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW GROUP, INC.		\$7,500.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$12,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 560

Contract ID: C65012

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HARTFORD & MIDLAND OVERLAY & SURF. (S)

Route: VARIOUS Section:

Project Length: 3.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.68 MILES OF VARIOUS CITY STREETS IN THE CITY OF HARTFORD AND APPROXIMATELY 1.84 MILES OF VARIOUS CITY STREETS IN THE CITY OF MIDLAND IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ASPHALT PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$755,219	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 6.000 STA				
	FORS10	FORSGREN, INC.	750.00	4,500.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 758.000 TON				
	FORS10	FORSGREN, INC.	42.00	31,836.00
0003 - 401011 - TACK COAT - 3,904.000 GAL				
	FORS10	FORSGREN, INC.	3.50	13,664.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,179.000 TON				
	FORS10	FORSGREN, INC.	112.00	468,048.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 276.000 TON				
	FORS10	FORSGREN, INC.	120.00	33,120.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,284.000 SQYD				
	FORS10	FORSGREN, INC.	12.00	27,408.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 450.000 TON				
	FORS10	FORSGREN, INC.	210.00	94,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	FORS10	FORSGREN, INC.	42,000.00	42,000.00
0009 - 604003 - SIGNS - 424.000 SQFT				
	FORS10	FORSGREN, INC.	7.35	3,116.40
0010 - 726002 - STANDARD SIGN - 36.000 SQFT				
	FORS10	FORSGREN, INC.	16.30	586.80

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 560

Contract ID: C65012

Counties: SEBASTIAN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HARTFORD & MIDLAND OVERLAY & SURF. (S)

Route: VARIOUS Section:

Project Length: 3.520 Miles

Bidder	Bid Price	Bid Amount
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
FORS10 FORSGREN, INC.	90.00	540.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$719,319.20
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	35,900.00	35,900.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$35,900.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 590

Contract ID: SA0142

Counties: ARKANSAS

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 343 - HWY. 276 (BASE & SURF.) (S)

Route: CR 12 Section:

Project Length: 2.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.09 MILES OF COUNTY ROAD 12 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$444,333	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 9,837.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	26.30	258,713.10
0002 - 401001 - PRIME COAT - 10,317.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.00	41,268.00
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 798.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	64.00	51,072.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 18,425.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.25	78,306.25
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,100.00	5,100.00
0006 - 604003 - SIGNS - 36.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.00	216.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,510.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.25	1,127.50
0008 - 726002 - STANDARD SIGN - 12.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	20.00	240.00
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	300.00	1,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$437,242.85

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 590

Contract ID: SA0142

Counties: ARKANSAS

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 343 - HWY. 276 (BASE & SURF.) (S)

Route: CR 12 Section:

Project Length: 2.090 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,090.00	7,090.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$7,090.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 640

Contract ID: SA3652

Counties: JOHNSON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: JOHNSON CO. SURFACING & RESEAL NO. 4 (S)

Route: VARIOUS Section:

Project Length: 20.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.19 MILES AND RESEAL APPROXIMATELY 18.92 MILES OF VARIOUS COUNTY ROADS IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$689,914	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$753,812	109.26%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401001 - PRIME COAT - 5,877.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.72	21,862.44
MARI35 MARION COUNTY PAVING, LLC	4.25	24,977.25
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 4,698.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	48.64	228,510.72
MARI35 MARION COUNTY PAVING, LLC	50.00	234,900.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 107,367.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.44	369,342.48
MARI35 MARION COUNTY PAVING, LLC	3.84	412,289.28
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3,000.00	3,000.00
MARI35 MARION COUNTY PAVING, LLC	15,000.00	15,000.00
0005 - 604003 - SIGNS - 614.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	2,149.00
MARI35 MARION COUNTY PAVING, LLC	3.50	2,149.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 194,711.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.08	15,576.88
MARI35 MARION COUNTY PAVING, LLC	0.08	15,576.88

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 640

Contract ID: SA3652

Counties: JOHNSON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: JOHNSON CO. SURFACING & RESEAL NO. 4 (S)

Route: VARIOUS Section:

Project Length: 20.110 Miles

Bidder	Bid Price	Bid Amount
0007 - 305001 - RECONSTRUCTED BASE COURSE - 63.000 STA		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	330.00	20,790.00
MARI35 MARION COUNTY PAVING, LLC	350.00	22,050.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$661,231.52
MARI35 - MARION COUNTY PAVING, LLC		\$726,942.41
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	28,682.00	28,682.00
MARI35 MARION COUNTY PAVING, LLC	26,870.00	26,870.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$28,682.00
MARI35 - MARION COUNTY PAVING, LLC		\$26,870.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 650

Contract ID: SA3855

Counties: LAWRENCE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: CO. RD. 22 OVERLAY (S)

Route: CR 22 Section:

Project Length: 2.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.13 MILES OF COUNTY ROAD 22 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$262,579	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$274,853	104.67%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$281,427	107.18%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$319,852	121.81%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 337.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	20.00	6,740.00
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	6,740.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.50	7,582.50
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	8,425.00
0002 - 401011 - TACK COAT - 2,544.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	2.25	5,724.00
MICH20 MICHELLE'S EXCAVATING, INC.	4.00	10,176.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.20	5,596.80
SUGGC10 SUGG CONSTRUCTION, INC.	3.75	9,540.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,116.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	20.50	63,878.00
MICH20 MICHELLE'S EXCAVATING, INC.	68.00	211,888.00
DELT10 DELTA ASPHALT OF ARK., INC.	32.00	99,712.00
SUGGC10 SUGG CONSTRUCTION, INC.	76.00	236,816.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 650

Contract ID: SA3855

Counties: LAWRENCE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: CO. RD. 22 OVERLAY (S)

Route: CR 22 Section:

Project Length: 2.130 Miles

Bidder	Bid Price	Bid Amount
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 164.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	164,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	19,680.00
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	139,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	141.05	23,132.20
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	125.00	12,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	125.00	12,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	99.15	9,915.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	12,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	12,000.00	12,000.00
0007 - 604003 - SIGNS - 180.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	6.30	1,134.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	900.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.09	736.20
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	720.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,492.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.15	3,373.80
MICH20 MICHELLE'S EXCAVATING, INC.	0.10	2,249.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	2,249.20
SUGGC10 SUGG CONSTRUCTION, INC.	0.10	2,249.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 3

Call Order: 650

Contract ID: SA3855

Counties: LAWRENCE

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: CO. RD. 22 OVERLAY (S)

Route: CR 22 Section:

Project Length: 2.130 Miles

Bidder		Bid Price	Bid Amount
0009 - 726002 - STANDARD SIGN - 36.000 SQFT			
ASPH22	ASPHALT PRODUCERS, LLC	21.00	756.00
MICH20	MICHELLE'S EXCAVATING, INC.	15.00	540.00
DELT10	DELTA ASPHALT OF ARK., INC.	15.33	551.88
SUGGC10	SUGG CONSTRUCTION, INC.	15.00	540.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	6.30	37.80
MICH20	MICHELLE'S EXCAVATING, INC.	30.00	180.00
DELT10	DELTA ASPHALT OF ARK., INC.	30.65	183.90
SUGGC10	SUGG CONSTRUCTION, INC.	30.00	180.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$259,643.60
MICH20 - MICHELLE'S EXCAVATING, INC.	\$269,853.20
DELT10 - DELTA ASPHALT OF ARK., INC.	\$269,427.48
SUGGC10 - SUGG CONSTRUCTION, INC.	\$305,602.40

Section Number 02 - MOBILIZATION

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

ASPH22	ASPHALT PRODUCERS, LLC	2,935.60	2,935.60
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	12,000.00	12,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	14,250.00	14,250.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$2,935.60
MICH20 - MICHELLE'S EXCAVATING, INC.	\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$12,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$14,250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 670

Contract ID: SA4046

Counties: LINCOLN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 11 - CO. RD. 13 (RESEAL) (S)

Route: CR 20 Section:

Project Length: 4.170 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 4.17 MILES OF COUNTY ROAD 13 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$358,723	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,500.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.25	4,875.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,028.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	56.95	58,544.60
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 23,486.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.70	86,898.20
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 942.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	95.00	89,490.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 58.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	701.00	40,658.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	300.00	60,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
0008 - 604003 - SIGNS - 116.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.25	841.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 36,674.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.12	4,400.88

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$347,707.68

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 670

Contract ID: SA4046

Counties: LINCOLN

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 11 - CO. RD. 13 (RESEAL) (S)

Route: CR 20 Section:

Project Length: 4.170 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11,015.00	11,015.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$11,015.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 690

Contract ID: SA4438

Counties: MADISON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: CO. RD. 6 OVERLAY & CO. RD. 180 SURFACING (S)

Route: CRS 6 & 180 Section:

Project Length: 1.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.04 MILES OF COUNTY ROAD 6 AND SURFACE APPROXIMATELY 0.05 MILE OF COUNTY ROAD 180 IN MADISON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$214,012	100.00%
2	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$230,372	107.64%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401001 - PRIME COAT - 252.000 GAL		
APAC20 APAC-CENTRAL, INC.	4.85	1,222.20
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	10.35	2,608.20
0002 - 401011 - TACK COAT - 1,193.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.75	3,280.75
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4.65	5,547.45
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,542.000 TON		
APAC20 APAC-CENTRAL, INC.	95.00	146,490.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	106.63	164,423.46
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 90.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	10,800.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	10,800.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 699.000 SQYD		
APAC20 APAC-CENTRAL, INC.	12.00	8,388.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	10.20	7,129.80
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON		
APAC20 APAC-CENTRAL, INC.	590.00	8,850.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	870.00	13,050.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 690

Contract ID: SA4438

Counties: MADISON

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: CO. RD. 6 OVERLAY & CO. RD. 180 SURFACING (S)

Route: CRS 6 & 180 Section:

Project Length: 1.090 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	20,000.00	20,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	10,465.00	10,465.00
0008 - 604003 - SIGNS - 256.000 SQFT		
APAC20 APAC-CENTRAL, INC.	5.15	1,318.40
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5.50	1,408.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,616.000 LF		
APAC20 APAC-CENTRAL, INC.	0.28	3,252.48
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.31	3,600.96
0010 - 726002 - STANDARD SIGN - 12.000 SQFT		
APAC20 APAC-CENTRAL, INC.	22.75	273.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	24.40	292.80
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	68.50	137.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	73.20	146.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$204,011.83

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$219,472.07

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.

10,000.00

10,000.00

HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC

10,900.00

10,900.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$10,000.00

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$10,900.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 700

Contract ID: SA4548

Counties: MARION

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 101 - SOUTH (SURFACING) (S)

Route: CR 143 Section:

Project Length: 3.810 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 3.81 MILES OF COUNTY ROAD 143 IN MARION COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$379,912	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,234.000 TON		
MARI35 MARION COUNTY PAVING, LLC	24.00	101,616.00
0002 - 305001 - RECONSTRUCTED BASE COURSE - 142.000 STA		
MARI35 MARION COUNTY PAVING, LLC	350.00	49,700.00
0003 - 401001 - PRIME COAT - 13,172.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	3.75	49,395.00
0004 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 549.000 TON		
MARI35 MARION COUNTY PAVING, LLC	34.00	18,666.00
0005 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 783.000 TON		
MARI35 MARION COUNTY PAVING, LLC	34.00	26,622.00
0006 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 32,009.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	3.50	112,031.50
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	1,500.00	1,500.00
0008 - 604003 - SIGNS - 132.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	17.00	2,244.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 40,266.000 LF		
MARI35 MARION COUNTY PAVING, LLC	0.14	5,637.24

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$367,411.74
------------------------------------	--------------

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 700

Contract ID: SA4548

Counties: MARION

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: HWY. 101 - SOUTH (SURFACING) (S)

Route: CR 143 Section:

Project Length: 3.810 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$12,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 740

Contract ID: SA6051

Counties: PULASKI

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PULASKI COUNTY OVERLAY NO. 5 (S)

Route: CRS 13 & 89 Section:

Project Length: 3.970 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.37 MILES OF COUNTY ROAD 13 AND 1.60 MILES OF COUNTY ROAD 89 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$603,150	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPORAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 629.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	37.43	23,543.47
0002 - 401011 - TACK COAT - 4,794.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	14,382.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,250.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	45.08	236,670.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 294.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	800.00	235,200.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 22,174.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1.90	42,130.60
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	200.00	16,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,500.00	5,500.00
0008 - 604003 - SIGNS - 322.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	1,326.64
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 41,924.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.10	4,192.40
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 40,051.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.10	4,005.10

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

Page 2

Call Order: 740

Contract ID: SA6051

Counties: PULASKI

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: PULASKI COUNTY OVERLAY NO. 5 (S)

Route: CRS 13 & 89 Section:

Project Length: 3.970 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPORAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$582,950.21
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	20,200.00	20,200.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$20,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

Page 1

Call Order: 770

Contract ID: SA7633

Counties: DALLAS, OUACHITA

Letting Date: 5/13/2020 - 10:00 a.m.

Job Name: DALLAS & OUACHITA COUNTY OVERLAY (S)

Route: CR 32/36 Section:

Project Length: 1.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF COUNTY ROAD 32/36 IN DALLAS AND OUACHITA COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$194,522	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 158.000 TON				
	C-FC10	SMACKOVER PAVING CO.	75.00	11,850.00
0002 - 401011 - TACK COAT - 1,135.000 GAL				
	C-FC10	SMACKOVER PAVING CO.	4.00	4,540.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,412.000 TON				
	C-FC10	SMACKOVER PAVING CO.	76.00	107,312.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 79.000 TON				
	C-FC10	SMACKOVER PAVING CO.	770.00	60,830.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	5,000.00	5,000.00
0006 - 604003 - SIGNS - 132.000 SQFT				
	C-FC10	SMACKOVER PAVING CO.	7.50	990.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	C-FC10	SMACKOVER PAVING CO.		\$190,522.00
Section Number 02 - MOBILIZATION				
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	C-FC10	SMACKOVER PAVING CO.	4,000.00	4,000.00
Section Number 02 - MOBILIZATION Subtotals:				
	C-FC10	SMACKOVER PAVING CO.		\$4,000.00