

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 1

Call Order: 041

Contract ID: A40002

Counties: SCOTT

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: WALDRON - YELL CO. LINE (S)

Route: 80 Section: 0 & 1

Project Length: 24.437 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 24.365 MILES OF HIGHWAY 80 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, POLYMER OVERLAY AND BRIDGE DECK REPAIR ON TWO BRIDGES (TOTAL LENGTH 148.94'), HYDRODEMOLITION ON ONE BRIDGE (TOTAL LENGTH 229.98'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$8,498,764	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$8,567,827	100.81%
3	SAPP10	EMERY SAPP & SONS, INC.	\$9,547,751	112.34%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 923.000 STA		
APAC20 APAC-CENTRAL, INC.	210.00	193,830.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	92,300.00
SAPP10 EMERY SAPP & SONS, INC.	47.00	43,381.00
0002 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 17,753.000 TON		
APAC20 APAC-CENTRAL, INC.	27.00	479,331.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	23.22	412,224.66
SAPP10 EMERY SAPP & SONS, INC.	38.50	683,490.50
0003 - 401011 - TACK COAT - 73,480.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.25	165,330.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.50	36,740.00
SAPP10 EMERY SAPP & SONS, INC.	2.00	146,960.00
0004 - 402114 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 5,951.000 TON		
APAC20 APAC-CENTRAL, INC.	22.00	130,922.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.50	211,260.50
SAPP10 EMERY SAPP & SONS, INC.	41.03	244,169.53

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 2

Call Order: 041

Contract ID: A40002

Counties: SCOTT

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: WALDRON - YELL CO. LINE (S)

Route: 80 Section: 0 & 1

Project Length: 24.437 Miles

Bidder	Bid Price	Bid Amount
0005 - 402501 - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 124,911.000 GAL		
APAC20 APAC-CENTRAL, INC.	4.00	499,644.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.50	562,099.50
SAPP10 EMERY SAPP & SONS, INC.	3.45	430,942.95
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,638.000 TON		
APAC20 APAC-CENTRAL, INC.	110.00	730,180.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	73.84	490,149.92
SAPP10 EMERY SAPP & SONS, INC.	48.30	320,615.40
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 299.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	35,880.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	35,880.00
SAPP10 EMERY SAPP & SONS, INC.	700.00	209,300.00
0008 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 6.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	720.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	400.00	2,400.00
SAPP10 EMERY SAPP & SONS, INC.	700.00	4,200.00
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 62,249.000 TON		
APAC20 APAC-CENTRAL, INC.	70.00	4,357,430.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	78.71	4,899,618.79
SAPP10 EMERY SAPP & SONS, INC.	50.25	3,128,012.25
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,222.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	386,640.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	386,640.00
SAPP10 EMERY SAPP & SONS, INC.	700.00	2,255,400.00
0011 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 262.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	31,440.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	400.00	104,800.00
SAPP10 EMERY SAPP & SONS, INC.	700.00	183,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 3

Call Order: 041

Contract ID: A40002

Counties: SCOTT

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: WALDRON - YELL CO. LINE (S)

Route: 80 Section: 0 & 1

Project Length: 24.437 Miles

Bidder	Bid Price	Bid Amount
0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 12,417.000 SQYD		
APAC20 APAC-CENTRAL, INC.	5.70	70,776.90
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	62,085.00
SAPP10 EMERY SAPP & SONS, INC.	4.55	56,497.35
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 800.000 TON		
APAC20 APAC-CENTRAL, INC.	155.00	124,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	120,000.00
SAPP10 EMERY SAPP & SONS, INC.	376.00	300,800.00
0014 - 509011 - JOINT REHABILITATION (TYPE A) - 92.000 LF		
APAC20 APAC-CENTRAL, INC.	65.00	5,980.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	63.00	5,796.00
SAPP10 EMERY SAPP & SONS, INC.	65.40	6,016.80
0016 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	123,000.00	123,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150,000.00	150,000.00
SAPP10 EMERY SAPP & SONS, INC.	286,300.00	286,300.00
0017 - 604003 - SIGNS - 2,889.000 SQFT		
APAC20 APAC-CENTRAL, INC.	6.50	18,778.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	14,445.00
SAPP10 EMERY SAPP & SONS, INC.	6.55	18,922.95
0018 - 604023 - TRAFFIC DRUMS - 15.000 EACH		
APAC20 APAC-CENTRAL, INC.	54.00	810.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	750.00
SAPP10 EMERY SAPP & SONS, INC.	54.50	817.50
0019 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 646.000 LF		
APAC20 APAC-CENTRAL, INC.	47.00	30,362.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38.50	24,871.00
SAPP10 EMERY SAPP & SONS, INC.	132.00	85,272.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 4

Call Order: 041

Contract ID: A40002

Counties: SCOTT

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: WALDRON - YELL CO. LINE (S)

Route: 80 Section: 0 & 1

Project Length: 24.437 Miles

Bidder	Bid Price	Bid Amount
0020 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 646.000 LF		
APAC20 APAC-CENTRAL, INC.	11.75	7,590.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.63	6,220.98
SAPP10 EMERY SAPP & SONS, INC.	33.00	21,318.00
0021 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 38,040.000 LF		
APAC20 APAC-CENTRAL, INC.	0.35	13,314.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.22	8,368.80
SAPP10 EMERY SAPP & SONS, INC.	0.33	12,553.20
0022 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	216.00	864.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	600.00
SAPP10 EMERY SAPP & SONS, INC.	218.00	872.00
0023 - 637001 - MAILBOXES - 63.000 EACH		
APAC20 APAC-CENTRAL, INC.	52.00	3,276.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	3,465.00
SAPP10 EMERY SAPP & SONS, INC.	48.00	3,024.00
0024 - 637011 - MAILBOX SUPPORTS (SINGLE) - 57.000 EACH		
APAC20 APAC-CENTRAL, INC.	100.00	5,700.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	5,700.00
SAPP10 EMERY SAPP & SONS, INC.	90.00	5,130.00
0025 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	110.00	330.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125.00	375.00
SAPP10 EMERY SAPP & SONS, INC.	100.00	300.00
0026 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	65,000.00	65,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	70,000.00	70,000.00
SAPP10 EMERY SAPP & SONS, INC.	75,200.00	75,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 5

Call Order: 041

Contract ID: A40002

Counties: SCOTT

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: WALDRON - YELL CO. LINE (S)

Route: 80 Section: 0 & 1

Project Length: 24.437 Miles

Bidder	Bid Price	Bid Amount
0027 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 239,290.000 LF		
APAC20 APAC-CENTRAL, INC.	0.30	71,787.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	35,893.50
SAPP10 EMERY SAPP & SONS, INC.	0.27	64,608.30
0028 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 15.000 LF		
APAC20 APAC-CENTRAL, INC.	6.00	90.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	150.00
SAPP10 EMERY SAPP & SONS, INC.	5.45	81.75
0029 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 239,290.000 LF		
APAC20 APAC-CENTRAL, INC.	0.30	71,787.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	35,893.50
SAPP10 EMERY SAPP & SONS, INC.	0.27	64,608.30
0030 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 19,008.000 LF		
APAC20 APAC-CENTRAL, INC.	1.00	19,008.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.15	21,859.20
SAPP10 EMERY SAPP & SONS, INC.	0.98	18,627.84
0031 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 325.000 LF		
APAC20 APAC-CENTRAL, INC.	2.12	689.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	1,625.00
SAPP10 EMERY SAPP & SONS, INC.	2.20	715.00
0032 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 200.000 LF		
APAC20 APAC-CENTRAL, INC.	16.00	3,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	1,600.00
SAPP10 EMERY SAPP & SONS, INC.	16.35	3,270.00
0033 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 19,008.000 LF		
APAC20 APAC-CENTRAL, INC.	1.00	19,008.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.15	21,859.20
SAPP10 EMERY SAPP & SONS, INC.	0.98	18,627.84

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 6

Call Order: 041

Contract ID: A40002

Counties: SCOTT

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: WALDRON - YELL CO. LINE (S)

Route: 80 Section: 0 & 1

Project Length: 24.437 Miles

Bidder	Bid Price	Bid Amount
0034 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 440.000 LF		
APAC20 APAC-CENTRAL, INC.	2.12	932.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	1,760.00
SAPP10 EMERY SAPP & SONS, INC.	2.20	968.00
0035 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	540.00	2,160.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	545.00	2,180.00
SAPP10 EMERY SAPP & SONS, INC.	545.00	2,180.00
0036 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,607.000 EACH		
APAC20 APAC-CENTRAL, INC.	8.00	12,856.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	9,642.00
SAPP10 EMERY SAPP & SONS, INC.	7.65	12,293.55
0037 - 802202 - GROOVING - 532.000 SQYD		
APAC20 APAC-CENTRAL, INC.	38.00	20,216.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	36.75	19,551.00
SAPP10 EMERY SAPP & SONS, INC.	38.15	20,295.80
0038 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 12.100 GAL		
APAC20 APAC-CENTRAL, INC.	485.00	5,868.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	472.50	5,717.25
SAPP10 EMERY SAPP & SONS, INC.	490.00	5,929.00
0039 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 456.000 LF		
APAC20 APAC-CENTRAL, INC.	8.00	3,648.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.35	3,351.60
SAPP10 EMERY SAPP & SONS, INC.	7.65	3,488.40
0040 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 610.000 LB		
APAC20 APAC-CENTRAL, INC.	3.25	1,982.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.15	1,921.50
SAPP10 EMERY SAPP & SONS, INC.	3.30	2,013.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 7

Call Order: 041

Contract ID: A40002

Counties: SCOTT

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: WALDRON - YELL CO. LINE (S)

Route: 80 Section: 0 & 1

Project Length: 24.437 Miles

Bidder	Bid Price	Bid Amount
0041 - 809015 - SILICONE JOINT SEALANT - 144.000 LF		
APAC20 APAC-CENTRAL, INC.	65.00	9,360.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	63.00	9,072.00
SAPP10 EMERY SAPP & SONS, INC.	65.40	9,417.60
0042 - 820016 - HYDRODEMOLITION - 608.000 SQYD		
APAC20 APAC-CENTRAL, INC.	255.00	155,040.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	246.75	150,024.00
SAPP10 EMERY SAPP & SONS, INC.	263.00	159,904.00
0043 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 545.000 SQFT		
APAC20 APAC-CENTRAL, INC.	5.40	2,943.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.25	2,861.25
SAPP10 EMERY SAPP & SONS, INC.	5.60	3,052.00
0044 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 170.000 SQFT		
APAC20 APAC-CENTRAL, INC.	48.50	8,245.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	47.25	8,032.50
SAPP10 EMERY SAPP & SONS, INC.	49.00	8,330.00
0045 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 611.000 SQYD		
APAC20 APAC-CENTRAL, INC.	254.00	155,194.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	246.75	150,764.25
SAPP10 EMERY SAPP & SONS, INC.	263.00	160,693.00
0046 - 822020 - POLYMER OVERLAY - 383.000 SQYD		
APAC20 APAC-CENTRAL, INC.	140.00	53,620.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	136.50	52,279.50
SAPP10 EMERY SAPP & SONS, INC.	141.65	54,251.95

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$8,098,763.70
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$8,242,827.40
SAPP10 - EMERY SAPP & SONS, INC.	\$9,136,250.76

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 8

Call Order: 041

Contract ID: A40002

Counties: SCOTT

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: WALDRON - YELL CO. LINE (S)

Route: 80 Section: 0 & 1

Project Length: 24.437 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	400,000.00	400,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	325,000.00	325,000.00
SAPP10 EMERY SAPP & SONS, INC.	411,500.00	411,500.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$400,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$325,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$411,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 1

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE AN EXISTING BRIDGE AND CONSTRUCT A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 289 IN FULTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, ONE CONT. COMP. W-BEAM UNIT (TOTAL LENGTH 253.06'), ONE R.C. BOX CULVERT (TOTAL LENGTH 20.33'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$2,680,000	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,038,582	113.38%
3	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$3,188,746	118.98%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$3,387,665	126.41%
5	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$3,473,985	129.63%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201012 - CLEARING - 33.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	16,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	49,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	630.11	20,793.63
MOBL10 MOBLEY CONTRACTORS, INC.	630.00	20,790.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,000.00	33,000.00
0002 - 201112 - GRUBBING - 33.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	250.00	8,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	33,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	630.11	20,793.63
MOBL10 MOBLEY CONTRACTORS, INC.	630.00	20,790.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,000.00	33,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 2

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,455.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.15	1,673.25
ROBE15	ROBERTSON CONTRACTORS, INC.	2.30	3,346.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.10	3,055.50
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	3,055.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	2,910.00
0004 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 3.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	1,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,500.00	10,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	525.09	1,575.27
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	1,575.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5,000.00	15,000.00
0005 - 205111 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	45,000.00	45,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	75,000.00	75,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	208,572.46	208,572.46
MOBL10	MOBLEY CONTRACTORS, INC.	134,841.10	134,841.10
SEAG10	SEAGRAVES CONSTRUCTION, INC.	250,000.00	250,000.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 4,988.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	14.00	69,832.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	49,880.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	13.13	65,492.44
MOBL10	MOBLEY CONTRACTORS, INC.	13.13	65,492.44
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12.00	59,856.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 3

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0007 - 210601 - COMPACTED EMBANKMENT - 24,088.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	13.00	313,144.00
ROBE15	ROBERTSON CONTRACTORS, INC.	12.00	289,056.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	14.70	354,093.60
MOBL10	MOBLEY CONTRACTORS, INC.	14.70	354,093.60
SEAG10	SEAGRAVES CONSTRUCTION, INC.	11.50	277,012.00
0008 - 210702 - SOIL STABILIZATION - 100.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	51.45	5,145.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	10,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	262.55	26,255.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	26,250.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	2,500.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,090.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.25	153,772.50
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	152,250.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	24.15	147,073.50
MOBL10	MOBLEY CONTRACTORS, INC.	24.15	147,073.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	34.00	207,060.00
0010 - 401011 - TACK COAT - 994.000 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.00	3,976.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	4,970.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.68	3,657.92
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	5,218.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.50	3,479.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 4

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 924.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	87,780.00
ROBE15	ROBERTSON CONTRACTORS, INC.	144.56	133,573.44
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	126.14	116,553.36
MOBL10	MOBLEY CONTRACTORS, INC.	151.79	140,253.96
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.11	110,981.64
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 44.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	690.00	30,360.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	5,280.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	126.02	5,544.88
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	5,544.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	5,280.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,936.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	80.00	154,880.00
ROBE15	ROBERTSON CONTRACTORS, INC.	149.75	289,916.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	112.18	217,180.48
MOBL10	MOBLEY CONTRACTORS, INC.	157.24	304,416.64
SEAG10	SEAGRAVES CONSTRUCTION, INC.	106.82	206,803.52
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 113.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	690.00	77,970.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	13,560.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	126.02	14,240.26
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	14,238.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	13,560.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 5

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	19.00	9,291.00
ROBE15	ROBERTSON CONTRACTORS, INC.	22.00	10,758.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	7.29	3,564.81
MOBL10	MOBLEY CONTRACTORS, INC.	23.10	11,295.90
SEAG10	SEAGRAVES CONSTRUCTION, INC.	6.94	3,393.66
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 13.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	139.30	1,810.90
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	3,900.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	406.45	5,283.85
MOBL10	MOBLEY CONTRACTORS, INC.	315.00	4,095.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	300.00	3,900.00
0017 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	164.40	822.00
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	1,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	516.31	2,581.55
MOBL10	MOBLEY CONTRACTORS, INC.	315.00	1,575.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	300.00	1,500.00
0018 - 504001 - APPROACH SLABS - 123.480 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	380.00	46,922.40
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	61,740.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	682.62	84,289.92
MOBL10	MOBLEY CONTRACTORS, INC.	646.45	79,823.65
SEAG10	SEAGRAVES CONSTRUCTION, INC.	650.00	80,262.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 6

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0019 - 504261 - APPROACH GUTTERS - 33.200 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	460.00	15,272.00
ROBE15	ROBERTSON CONTRACTORS, INC.	600.00	19,920.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	735.13	24,406.32
MOBL10	MOBLEY CONTRACTORS, INC.	550.26	18,268.63
SEAG10	SEAGRAVES CONSTRUCTION, INC.	650.00	21,580.00
0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	110,000.00	110,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	71,792.66	71,792.66
MOBL10	MOBLEY CONTRACTORS, INC.	175,656.69	175,656.69
SEAG10	SEAGRAVES CONSTRUCTION, INC.	55,000.00	55,000.00
0021 - 604003 - SIGNS - 243.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	1,215.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6.50	1,579.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	6.83	1,659.69
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	1,275.75
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	1,215.00
0022 - 604013 - BARRICADES - 128.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	15.00	1,920.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	2,560.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	21.00	2,688.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	2,016.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	15.00	1,920.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 7

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0023 - 604023 - TRAFFIC DRUMS - 52.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	1,300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	2,340.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	47.26	2,457.52
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	1,365.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	1,300.00
0024 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 940.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	39.00	36,660.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	47,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	40.96	38,502.40
MOBL10	MOBLEY CONTRACTORS, INC.	53.36	50,158.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	95.00	89,300.00
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 12,773.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.11	1,405.03
ROBE15	ROBERTSON CONTRACTORS, INC.	0.58	7,408.34
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.61	7,791.53
MOBL10	MOBLEY CONTRACTORS, INC.	0.12	1,532.76
SEAG10	SEAGRAVES CONSTRUCTION, INC.	0.11	1,405.03
0026 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 250.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	21,250.00
ROBE15	ROBERTSON CONTRACTORS, INC.	95.00	23,750.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	68.26	17,065.00
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	13,125.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	75.00	18,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 8

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0027 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 42.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	110.00	4,620.00
ROBE15	ROBERTSON CONTRACTORS, INC.	115.00	4,830.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	126.02	5,292.84
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	5,292.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	85.00	3,570.00
0028 - 606703 - 18" SIDE DRAIN - 72.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	53.00	3,816.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	4,680.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	68.26	4,914.72
MOBL10	MOBLEY CONTRACTORS, INC.	68.25	4,914.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	45.00	3,240.00
0029 - 606704 - 24" SIDE DRAIN - 36.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	53.00	1,908.00
ROBE15	ROBERTSON CONTRACTORS, INC.	90.00	3,240.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	73.51	2,646.36
MOBL10	MOBLEY CONTRACTORS, INC.	73.50	2,646.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	62.00	2,232.00
0030 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,000.00	2,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,800.00	1,800.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,732.81	1,732.81
MOBL10	MOBLEY CONTRACTORS, INC.	1,732.50	1,732.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	750.00	750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 9

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0031 - 606990 - SELECTED PIPE BEDDING - 30.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	40.25	1,207.50
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	1,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	36.76	1,102.80
MOBL10	MOBLEY CONTRACTORS, INC.	36.75	1,102.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	15.00	450.00
0032 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.92	1,460.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	5,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	12.60	6,300.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.60	6,300.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.50	1,250.00
0033 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 5.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	259.00	1,295.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	1,250.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	420.07	2,100.35
MOBL10	MOBLEY CONTRACTORS, INC.	420.00	2,100.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	250.00	1,250.00
0034 - 617005 - GUARDRAIL (TYPE A) - 350.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	7,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	7,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	21.00	7,350.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	7,350.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.75	7,262.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 10

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
0035 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,200.00	8,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	8,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,310.41	9,241.64
MOBL10 MOBLEY CONTRACTORS, INC.	2,310.00	9,240.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,750.00	11,000.00
0036 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,800.00	7,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	7,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,890.33	7,561.32
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,900.00	7,600.00
0037 - 619004 - WIRE FENCE (TYPE D) - 780.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.93	5,405.40
ROBE15 ROBERTSON CONTRACTORS, INC.	6.93	5,405.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.42	5,787.60
MOBL10 MOBLEY CONTRACTORS, INC.	7.28	5,678.40
SEAG10 SEAGRAVES CONSTRUCTION, INC.	6.93	5,405.40
0038 - 619005 - WIRE FENCE (TYPE D-1) - 1,942.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.98	13,555.16
ROBE15 ROBERTSON CONTRACTORS, INC.	6.98	13,555.16
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.48	14,526.16
MOBL10 MOBLEY CONTRACTORS, INC.	7.33	14,234.86
SEAG10 SEAGRAVES CONSTRUCTION, INC.	6.98	13,555.16

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 11

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0039 - 620001 - LIME - 8.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	360.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	360.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	48.20	385.60
MOBL10	MOBLEY CONTRACTORS, INC.	47.25	378.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	45.00	360.00
0040 - 620011 - SEEDING - 3.880 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,443.46	5,600.62
ROBE15	ROBERTSON CONTRACTORS, INC.	1,443.46	5,600.62
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,546.22	5,999.33
MOBL10	MOBLEY CONTRACTORS, INC.	1,515.63	5,880.64
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,443.46	5,600.62
0041 - 620022 - MULCH COVER - 20.670 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,094.56	22,624.56
ROBE15	ROBERTSON CONTRACTORS, INC.	1,094.56	22,624.56
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,172.48	24,235.16
MOBL10	MOBLEY CONTRACTORS, INC.	1,149.29	23,755.82
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,094.56	22,624.56
0042 - 620030 - WATER - 740.600 MGAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	7,406.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	7,406.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.71	7,931.83
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	7,776.30
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	7,406.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 12

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0043 - 621001 - TEMPORARY SEEDING - 16.790 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	785.68	13,191.57
ROBE15	ROBERTSON CONTRACTORS, INC.	785.68	13,191.57
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	841.61	14,130.63
MOBL10	MOBLEY CONTRACTORS, INC.	824.96	13,851.08
SEAG10	SEAGRAVES CONSTRUCTION, INC.	785.68	13,191.57
0044 - 621021 - SILT FENCE - 4,471.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.38	15,111.98
ROBE15	ROBERTSON CONTRACTORS, INC.	3.38	15,111.98
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.62	16,185.02
MOBL10	MOBLEY CONTRACTORS, INC.	3.55	15,872.05
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.38	15,111.98
0045 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.95	2,409.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.95	2,409.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	11.73	2,580.60
MOBL10	MOBLEY CONTRACTORS, INC.	11.50	2,530.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.95	2,409.00
0046 - 621071 - SEDIMENT BASIN - 200.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.00	600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	1,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.20	840.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.20	840.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	5,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 13

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0047 - 621101 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	1,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.20	840.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.20	840.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	5,000.00
0048 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 420.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	21.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	2,100.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.10	882.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	882.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	10,500.00
0049 - 621151 - ROCK DITCH CHECKS - 197.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	40.00	7,880.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	9,850.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	52.51	10,344.47
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	10,342.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	50.00	9,850.00
0050 - 621169 - FILTER SOCK (18") - 500.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.85	5,425.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.85	5,425.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	11.62	5,810.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.39	5,695.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.85	5,425.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 14

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0051 - 621173 - WATTLE (20") - 220.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	6.95	1,529.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6.95	1,529.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	7.44	1,636.80
MOBL10	MOBLEY CONTRACTORS, INC.	7.30	1,606.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	6.95	1,529.00
0052 - 623001 - SECOND SEEDING APPLICATION - 3.880 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	325.00	1,261.00
ROBE15	ROBERTSON CONTRACTORS, INC.	325.00	1,261.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	348.14	1,350.78
MOBL10	MOBLEY CONTRACTORS, INC.	341.25	1,324.05
SEAG10	SEAGRAVES CONSTRUCTION, INC.	325.00	1,261.00
0053 - 624001 - SOLID SODDING - 189.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.35	1,767.15
ROBE15	ROBERTSON CONTRACTORS, INC.	9.35	1,767.15
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.02	1,893.78
MOBL10	MOBLEY CONTRACTORS, INC.	9.82	1,855.98
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.35	1,767.15
0054 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 936.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.35	6,879.60
ROBE15	ROBERTSON CONTRACTORS, INC.	7.35	6,879.60
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	7.87	7,366.32
MOBL10	MOBLEY CONTRACTORS, INC.	7.72	7,225.92
SEAG10	SEAGRAVES CONSTRUCTION, INC.	7.35	6,879.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 15

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
0055 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	45,157.95	45,157.95
MOBL10 MOBLEY CONTRACTORS, INC.	39,900.00	39,900.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65,000.00	65,000.00
0056 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	44,607.19	44,607.19
MOBL10 MOBLEY CONTRACTORS, INC.	39,087.71	39,087.71
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65,000.00	65,000.00
0057 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,586.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.12	670.32
ROBE15 ROBERTSON CONTRACTORS, INC.	0.58	3,239.88
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.61	3,407.46
MOBL10 MOBLEY CONTRACTORS, INC.	0.13	726.18
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.12	670.32
0058 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,586.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.12	670.32
ROBE15 ROBERTSON CONTRACTORS, INC.	0.58	3,239.88
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.61	3,407.46
MOBL10 MOBLEY CONTRACTORS, INC.	0.13	726.18
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.12	670.32

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 16

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0059 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 35.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	350.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	350.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.50	367.50
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	367.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	350.00
0060 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	4,000.00	16,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4,000.00	16,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4,200.74	16,802.96
MOBL10	MOBLEY CONTRACTORS, INC.	4,200.00	16,800.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4,000.00	16,000.00
0061 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	6,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	4,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,050.18	4,200.72
MOBL10	MOBLEY CONTRACTORS, INC.	1,575.00	6,300.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,500.00	6,000.00
0062 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 400.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	105.00	42,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	225.00	90,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	77.31	30,924.00
MOBL10	MOBLEY CONTRACTORS, INC.	176.80	70,720.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	175.00	70,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 17

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0063 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 53.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	2,385.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	1,325.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	183.78	9,740.34
MOBL10	MOBLEY CONTRACTORS, INC.	347.47	18,415.91
SEAG10	SEAGRAVES CONSTRUCTION, INC.	75.00	3,975.00
0064 - 802011 - CLASS S CONCRETE-ROADWAY - 116.960 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	950.00	111,112.00
ROBE15	ROBERTSON CONTRACTORS, INC.	780.00	91,228.80
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	682.62	79,839.24
MOBL10	MOBLEY CONTRACTORS, INC.	911.68	106,630.09
SEAG10	SEAGRAVES CONSTRUCTION, INC.	650.00	76,024.00
0065 - 802111 - CLASS S CONCRETE-BRIDGE - 276.900 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	221,520.00
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	235,365.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	750.97	207,943.59
MOBL10	MOBLEY CONTRACTORS, INC.	993.79	275,180.45
SEAG10	SEAGRAVES CONSTRUCTION, INC.	825.00	228,442.50
0066 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 263.500 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	735.00	193,672.50
ROBE15	ROBERTSON CONTRACTORS, INC.	780.00	205,530.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,082.32	285,191.32
MOBL10	MOBLEY CONTRACTORS, INC.	949.35	250,153.73
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,300.00	342,550.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 18

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0067 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 97.500 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	60.00	5,850.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	975.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	21.00	2,047.50
MOBL10	MOBLEY CONTRACTORS, INC.	7.20	702.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	100.00	9,750.00
0068 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 30,363.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	30,363.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.05	31,881.15
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.16	35,221.08
MOBL10	MOBLEY CONTRACTORS, INC.	1.10	33,399.30
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.40	42,508.20
0069 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 37,170.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.35	50,179.50
ROBE15	ROBERTSON CONTRACTORS, INC.	1.30	48,321.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.69	62,817.30
MOBL10	MOBLEY CONTRACTORS, INC.	1.18	43,860.60
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.40	52,038.00
0070 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 59,550.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.15	68,482.50
ROBE15	ROBERTSON CONTRACTORS, INC.	1.20	71,460.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.37	81,583.50
MOBL10	MOBLEY CONTRACTORS, INC.	1.20	71,460.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.65	98,257.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 19

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0071 - 805022 - STEEL PILING (HP 12X53) - 315.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	70.00	22,050.00
ROBE15	ROBERTSON CONTRACTORS, INC.	80.00	25,200.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	97.59	30,740.85
MOBL10	MOBLEY CONTRACTORS, INC.	92.36	29,093.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	125.00	39,375.00
0072 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709-GR50W) - 196,240.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.68	329,683.20
ROBE15	ROBERTSON CONTRACTORS, INC.	2.15	421,916.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.89	370,893.60
MOBL10	MOBLEY CONTRACTORS, INC.	1.95	382,668.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.72	533,772.80
0073 - 807301 - PAINTING STRUCTURAL STEEL - 6.300 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,000.00	12,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	14,285.00	89,995.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,100.37	13,232.33
MOBL10	MOBLEY CONTRACTORS, INC.	2,148.00	13,532.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,400.00	8,820.00
0074 - 808002 - ELASTOMERIC BEARINGS - 7,263.000 CUIN			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.90	21,062.70
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	14,526.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.34	31,521.42
MOBL10	MOBLEY CONTRACTORS, INC.	2.48	18,012.24
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.50	18,157.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 20

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
0075 - 809015 - SILICONE JOINT SEALANT - 92.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	60.00	5,520.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	4,600.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	261.77	24,082.84
MOBL10	MOBLEY CONTRACTORS, INC.	48.57	4,468.44
SEAG10	SEAGRAVES CONSTRUCTION, INC.	50.00	4,600.00
0076 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,525.54	1,525.54
MOBL10	MOBLEY CONTRACTORS, INC.	296.32	296.32
SEAG10	SEAGRAVES CONSTRUCTION, INC.	750.00	750.00
0077 - 816001 - FILTER BLANKET - 630.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.00	2,520.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3.00	1,890.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.20	2,646.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.20	2,646.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.00	1,890.00
0078 - 816011 - DUMPED RIPRAP - 496.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	46.00	22,816.00
ROBE15	ROBERTSON CONTRACTORS, INC.	55.00	27,280.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	68.26	33,856.96
MOBL10	MOBLEY CONTRACTORS, INC.	68.25	33,852.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65.00	32,240.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 21

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$2,579,191.66
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$2,917,887.03
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$3,059,692.75
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,231,624.07
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$3,388,289.53
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0079 - 619316 - 16' STEEL GATES - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	695.00	695.00
ROBE15 ROBERTSON CONTRACTORS, INC.	695.00	695.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	744.48	744.48
MOBL10 MOBLEY CONTRACTORS, INC.	729.75	729.75
SEAG10 SEAGRAVES CONSTRUCTION, INC.	695.00	695.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$695.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$695.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$744.48
MOBL10 - MOBLEY CONTRACTORS, INC.		\$729.75
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$695.00
Section Number 03 - MOBILIZATION		
0081 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	100,113.34	100,113.34
ROBE15 ROBERTSON CONTRACTORS, INC.	120,000.00	120,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	128,309.08	128,309.08
MOBL10 MOBLEY CONTRACTORS, INC.	155,311.01	155,311.01
SEAG10 SEAGRAVES CONSTRUCTION, INC.	85,000.00	85,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 22

Call Order: 070

Contract ID: 050344

Counties: FULTON

Letting Date: 9/11/2019 - 1:30 p.m.

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

Route: 289 Section: 4

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$100,113.34
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$120,000.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$128,309.08
MOBL10 - MOBLEY CONTRACTORS, INC.		\$155,311.01
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$85,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 1

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR FLOOD DAMAGE TO APPROXIMATELY 1.55 MILES OF HIGHWAY 155 IN YELL COUNTY. THIS PROJECT CONSISTS OF 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, PROTECTIVE SURFACE TREATMENT ON ONE BRIDGE (TOTAL LENGTH 152.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CURT05	CURTIS CONSTRUCTION, INC.	\$1,088,953	100.00%
2	FORD25	FORD ENGINEERING, INC.	\$1,214,451	111.52%
3	BOWD10	BOWDEN SPECIALTIES, INC.	\$1,271,658	116.78%
4	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,463,985	134.44%
5	HARD15	HARDROCK CONSTRUCTION, INC.	\$1,547,220	142.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH		
CURT05 CURTIS CONSTRUCTION, INC.	175.00	1,050.00
FORD25 FORD ENGINEERING, INC.	245.50	1,473.00
BOWD10 BOWDEN SPECIALTIES, INC.	200.00	1,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	803.17	4,819.02
HARD15 HARDROCK CONSTRUCTION, INC.	300.00	1,800.00
0002 - 210201 - UNCLASSIFIED EXCAVATION - 2,269.000 CUYD		
CURT05 CURTIS CONSTRUCTION, INC.	6.25	14,181.25
FORD25 FORD ENGINEERING, INC.	5.60	12,706.40
BOWD10 BOWDEN SPECIALTIES, INC.	10.00	22,690.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	24,959.00
HARD15 HARDROCK CONSTRUCTION, INC.	5.50	12,479.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 2

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
0003 - 210601 - COMPACTED EMBANKMENT - 32,508.000 CUYD		
CURT05 CURTIS CONSTRUCTION, INC.	7.90	256,813.20
FORD25 FORD ENGINEERING, INC.	10.64	345,885.12
BOWD10 BOWDEN SPECIALTIES, INC.	10.75	349,461.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	390,096.00
HARD15 HARDROCK CONSTRUCTION, INC.	19.37	629,679.96
0004 - 210702 - SOIL STABILIZATION - 100.000 TON		
CURT05 CURTIS CONSTRUCTION, INC.	325.00	32,500.00
FORD25 FORD ENGINEERING, INC.	253.00	25,300.00
BOWD10 BOWDEN SPECIALTIES, INC.	400.00	40,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	450.00	45,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	400.00	40,000.00
0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,269.000 TON		
CURT05 CURTIS CONSTRUCTION, INC.	19.50	44,245.50
FORD25 FORD ENGINEERING, INC.	23.10	52,413.90
BOWD10 BOWDEN SPECIALTIES, INC.	23.85	54,115.65
BLAC30 BLACKSTONE CONSTRUCTION, LLC	32.50	73,742.50
HARD15 HARDROCK CONSTRUCTION, INC.	23.00	52,187.00
0006 - 401011 - TACK COAT - 8,508.000 GAL		
CURT05 CURTIS CONSTRUCTION, INC.	3.10	26,374.80
FORD25 FORD ENGINEERING, INC.	3.10	26,374.80
BOWD10 BOWDEN SPECIALTIES, INC.	3.28	27,906.24
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.75	23,397.00
HARD15 HARDROCK CONSTRUCTION, INC.	3.30	28,076.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 3

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 338.000 TON		
CURT05 CURTIS CONSTRUCTION, INC.	88.40	29,879.20
FORD25 FORD ENGINEERING, INC.	89.30	30,183.40
BOWD10 BOWDEN SPECIALTIES, INC.	93.50	31,603.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	85.00	28,730.00
HARD15 HARDROCK CONSTRUCTION, INC.	93.50	31,603.00
0008 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 16.000 TON		
CURT05 CURTIS CONSTRUCTION, INC.	126.00	2,016.00
FORD25 FORD ENGINEERING, INC.	126.00	2,016.00
BOWD10 BOWDEN SPECIALTIES, INC.	132.00	2,112.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	1,920.00
HARD15 HARDROCK CONSTRUCTION, INC.	132.00	2,112.00
0009 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,777.000 TON		
CURT05 CURTIS CONSTRUCTION, INC.	111.00	419,247.00
FORD25 FORD ENGINEERING, INC.	102.90	388,653.30
BOWD10 BOWDEN SPECIALTIES, INC.	107.80	407,160.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	98.00	370,146.00
HARD15 HARDROCK CONSTRUCTION, INC.	107.80	407,160.60
0010 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 216.000 TON		
CURT05 CURTIS CONSTRUCTION, INC.	124.80	26,956.80
FORD25 FORD ENGINEERING, INC.	126.00	27,216.00
BOWD10 BOWDEN SPECIALTIES, INC.	132.00	28,512.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	25,920.00
HARD15 HARDROCK CONSTRUCTION, INC.	132.00	28,512.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 9/19/2019

Page 4

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,051.000 SQYD		
CURT05 CURTIS CONSTRUCTION, INC.	6.24	6,558.24
FORD25 FORD ENGINEERING, INC.	6.30	6,621.30
BOWD10 BOWDEN SPECIALTIES, INC.	6.60	6,936.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	6,306.00
HARD15 HARDROCK CONSTRUCTION, INC.	6.50	6,831.50
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
CURT05 CURTIS CONSTRUCTION, INC.	208.00	41,600.00
FORD25 FORD ENGINEERING, INC.	271.50	54,300.00
BOWD10 BOWDEN SPECIALTIES, INC.	220.00	44,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	50,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	220.00	44,000.00
0013 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CURT05 CURTIS CONSTRUCTION, INC.	3,800.00	3,800.00
FORD25 FORD ENGINEERING, INC.	13,979.00	13,979.00
BOWD10 BOWDEN SPECIALTIES, INC.	5,000.00	5,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	4,500.00	4,500.00
0014 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CURT05 CURTIS CONSTRUCTION, INC.	3,800.00	3,800.00
FORD25 FORD ENGINEERING, INC.	28,832.00	28,832.00
BOWD10 BOWDEN SPECIALTIES, INC.	21,000.00	21,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80,000.00	80,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	20,000.00	20,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 5

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
0015 - 604003 - SIGNS - 229.000 SQFT		
CURT05 CURTIS CONSTRUCTION, INC.	5.45	1,248.05
FORD25 FORD ENGINEERING, INC.	5.70	1,305.30
BOWD10 BOWDEN SPECIALTIES, INC.	5.94	1,360.26
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	2,748.00
HARD15 HARDROCK CONSTRUCTION, INC.	5.44	1,245.76
0016 - 604013 - BARRICADES - 192.000 LF		
CURT05 CURTIS CONSTRUCTION, INC.	15.95	3,062.40
FORD25 FORD ENGINEERING, INC.	16.70	3,206.40
BOWD10 BOWDEN SPECIALTIES, INC.	17.40	3,340.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40.00	7,680.00
HARD15 HARDROCK CONSTRUCTION, INC.	15.95	3,062.40
0017 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 38.000 LF		
CURT05 CURTIS CONSTRUCTION, INC.	60.00	2,280.00
FORD25 FORD ENGINEERING, INC.	75.40	2,865.20
BOWD10 BOWDEN SPECIALTIES, INC.	118.86	4,516.68
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125.00	4,750.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	1,900.00
0018 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 70.000 LF		
CURT05 CURTIS CONSTRUCTION, INC.	77.00	5,390.00
FORD25 FORD ENGINEERING, INC.	100.80	7,056.00
BOWD10 BOWDEN SPECIALTIES, INC.	218.03	15,262.10
BLAC30 BLACKSTONE CONSTRUCTION, LLC	225.00	15,750.00
HARD15 HARDROCK CONSTRUCTION, INC.	65.00	4,550.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 6

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
0019 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 123.000 LF		
CURT05 CURTIS CONSTRUCTION, INC.	109.00	13,407.00
FORD25 FORD ENGINEERING, INC.	119.90	14,747.70
BOWD10 BOWDEN SPECIALTIES, INC.	214.70	26,408.10
BLAC30 BLACKSTONE CONSTRUCTION, LLC	230.00	28,290.00
HARD15 HARDROCK CONSTRUCTION, INC.	85.00	10,455.00
0020 - 606703 - 18" SIDE DRAIN - 38.000 LF		
CURT05 CURTIS CONSTRUCTION, INC.	30.00	1,140.00
FORD25 FORD ENGINEERING, INC.	39.50	1,501.00
BOWD10 BOWDEN SPECIALTIES, INC.	43.20	1,641.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45.25	1,719.50
HARD15 HARDROCK CONSTRUCTION, INC.	30.00	1,140.00
0021 - 606706 - 36" SIDE DRAIN - 200.000 LF		
CURT05 CURTIS CONSTRUCTION, INC.	79.00	15,800.00
FORD25 FORD ENGINEERING, INC.	93.70	18,740.00
BOWD10 BOWDEN SPECIALTIES, INC.	89.80	17,960.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	94.00	18,800.00
HARD15 HARDROCK CONSTRUCTION, INC.	60.00	12,000.00
0022 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
CURT05 CURTIS CONSTRUCTION, INC.	1,150.00	2,300.00
FORD25 FORD ENGINEERING, INC.	1,321.50	2,643.00
BOWD10 BOWDEN SPECIALTIES, INC.	1,702.00	3,404.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,616.00	3,232.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,200.00	2,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 7

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
0023 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
CURT05 CURTIS CONSTRUCTION, INC.	1,800.00	3,600.00
FORD25 FORD ENGINEERING, INC.	1,591.00	3,182.00
BOWD10 BOWDEN SPECIALTIES, INC.	1,839.50	3,679.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,069.22	4,138.44
HARD15 HARDROCK CONSTRUCTION, INC.	1,400.00	2,800.00
0024 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
CURT05 CURTIS CONSTRUCTION, INC.	2,800.00	11,200.00
FORD25 FORD ENGINEERING, INC.	2,051.10	8,204.40
BOWD10 BOWDEN SPECIALTIES, INC.	2,448.00	9,792.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,693.43	10,773.72
HARD15 HARDROCK CONSTRUCTION, INC.	2,000.00	8,000.00
0025 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 57.000 TON		
CURT05 CURTIS CONSTRUCTION, INC.	166.50	9,490.50
FORD25 FORD ENGINEERING, INC.	230.00	13,110.00
BOWD10 BOWDEN SPECIALTIES, INC.	400.00	22,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	14,250.00
HARD15 HARDROCK CONSTRUCTION, INC.	300.00	17,100.00
0026 - 616008 - 36" AUTOMATIC FLOODGATES - 1.000 EACH		
CURT05 CURTIS CONSTRUCTION, INC.	5,173.52	5,173.52
FORD25 FORD ENGINEERING, INC.	5,404.00	5,404.00
BOWD10 BOWDEN SPECIALTIES, INC.	4,881.00	4,881.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,250.00	5,250.00
HARD15 HARDROCK CONSTRUCTION, INC.	5,000.00	5,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 8

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder		Bid Price	Bid Amount
0027 - 620001 - LIME - 6.000 TON			
CURT05	CURTIS CONSTRUCTION, INC.	82.50	495.00
FORD25	FORD ENGINEERING, INC.	143.80	862.80
BOWD10	BOWDEN SPECIALTIES, INC.	150.00	900.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	154.17	925.02
HARD15	HARDROCK CONSTRUCTION, INC.	82.50	495.00
0028 - 620011 - SEEDING - 2.910 ACRE			
CURT05	CURTIS CONSTRUCTION, INC.	915.60	2,664.40
FORD25	FORD ENGINEERING, INC.	1,437.50	4,183.13
BOWD10	BOWDEN SPECIALTIES, INC.	1,500.00	4,365.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	2,156.47	6,275.33
HARD15	HARDROCK CONSTRUCTION, INC.	915.60	2,664.40
0029 - 620022 - MULCH COVER - 8.730 ACRE			
CURT05	CURTIS CONSTRUCTION, INC.	878.22	7,666.86
FORD25	FORD ENGINEERING, INC.	979.30	8,549.29
BOWD10	BOWDEN SPECIALTIES, INC.	1,021.86	8,920.84
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,628.72	14,218.73
HARD15	HARDROCK CONSTRUCTION, INC.	878.21	7,666.77
0030 - 620030 - WATER - 238.700 MGAL			
CURT05	CURTIS CONSTRUCTION, INC.	11.00	2,625.70
FORD25	FORD ENGINEERING, INC.	11.50	2,745.05
BOWD10	BOWDEN SPECIALTIES, INC.	12.00	2,864.40
BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.00	2,387.00
HARD15	HARDROCK CONSTRUCTION, INC.	11.00	2,625.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 9

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
0031 - 621001 - TEMPORARY SEEDING - 5.820 ACRE		
CURT05 CURTIS CONSTRUCTION, INC.	752.05	4,376.93
FORD25 FORD ENGINEERING, INC.	287.50	1,673.25
BOWD10 BOWDEN SPECIALTIES, INC.	300.00	1,746.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,194.86	6,954.09
HARD15 HARDROCK CONSTRUCTION, INC.	752.00	4,376.64
0032 - 621021 - SILT FENCE - 1,471.000 LF		
CURT05 CURTIS CONSTRUCTION, INC.	3.50	5,148.50
FORD25 FORD ENGINEERING, INC.	3.00	4,413.00
BOWD10 BOWDEN SPECIALTIES, INC.	3.12	4,589.52
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.46	6,560.66
HARD15 HARDROCK CONSTRUCTION, INC.	3.49	5,133.79
0033 - 621031 - SAND BAG DITCH CHECKS - 350.000 BAG		
CURT05 CURTIS CONSTRUCTION, INC.	8.75	3,062.50
FORD25 FORD ENGINEERING, INC.	11.50	4,025.00
BOWD10 BOWDEN SPECIALTIES, INC.	12.00	4,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.20	3,570.00
HARD15 HARDROCK CONSTRUCTION, INC.	8.74	3,059.00
0034 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD		
CURT05 CURTIS CONSTRUCTION, INC.	70.00	1,680.00
FORD25 FORD ENGINEERING, INC.	48.70	1,168.80
BOWD10 BOWDEN SPECIALTIES, INC.	80.00	1,920.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	88.47	2,123.28
HARD15 HARDROCK CONSTRUCTION, INC.	35.00	840.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 10

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
0035 - 623001 - SECOND SEEDING APPLICATION - 2.910 ACRE		
CURT05 CURTIS CONSTRUCTION, INC.	379.50	1,104.35
FORD25 FORD ENGINEERING, INC.	345.00	1,003.95
BOWD10 BOWDEN SPECIALTIES, INC.	360.00	1,047.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	756.72	2,202.06
HARD15 HARDROCK CONSTRUCTION, INC.	380.00	1,105.80
0036 - 624001 - SOLID SODDING - 110.000 SQYD		
CURT05 CURTIS CONSTRUCTION, INC.	5.45	599.50
FORD25 FORD ENGINEERING, INC.	8.10	891.00
BOWD10 BOWDEN SPECIALTIES, INC.	8.40	924.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.85	1,303.50
HARD15 HARDROCK CONSTRUCTION, INC.	5.44	598.40
0037 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CURT05 CURTIS CONSTRUCTION, INC.	3,000.00	3,000.00
FORD25 FORD ENGINEERING, INC.	24,397.00	24,397.00
BOWD10 BOWDEN SPECIALTIES, INC.	28,000.00	28,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	23,000.00	23,000.00
0038 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 16,368.000 LF		
CURT05 CURTIS CONSTRUCTION, INC.	0.13	2,127.84
FORD25 FORD ENGINEERING, INC.	0.13	2,127.84
BOWD10 BOWDEN SPECIALTIES, INC.	0.13	2,127.84
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.93	15,222.24
HARD15 HARDROCK CONSTRUCTION, INC.	0.12	1,964.16

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 11

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
0039 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 6,847.000 LF		
CURT05 CURTIS CONSTRUCTION, INC.	0.14	958.58
FORD25 FORD ENGINEERING, INC.	0.14	958.58
BOWD10 BOWDEN SPECIALTIES, INC.	0.14	958.58
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.93	6,367.71
HARD15 HARDROCK CONSTRUCTION, INC.	0.13	890.11
0040 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 82.000 EACH		
CURT05 CURTIS CONSTRUCTION, INC.	6.05	496.10
FORD25 FORD ENGINEERING, INC.	6.30	516.60
BOWD10 BOWDEN SPECIALTIES, INC.	6.60	541.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	984.00
HARD15 HARDROCK CONSTRUCTION, INC.	6.05	496.10
0041 - 726002 - STANDARD SIGN - 25.000 SQFT		
CURT05 CURTIS CONSTRUCTION, INC.	16.50	412.50
FORD25 FORD ENGINEERING, INC.	17.20	430.00
BOWD10 BOWDEN SPECIALTIES, INC.	18.00	450.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.00	375.00
HARD15 HARDROCK CONSTRUCTION, INC.	16.50	412.50
0042 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH		
CURT05 CURTIS CONSTRUCTION, INC.	99.00	297.00
FORD25 FORD ENGINEERING, INC.	103.70	311.10
BOWD10 BOWDEN SPECIALTIES, INC.	108.00	324.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	91.35	274.05
HARD15 HARDROCK CONSTRUCTION, INC.	99.00	297.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 12

Call Order: 120

Contract ID: 080623

Counties: YELL

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 155 FLOOD REPAIR (YELL CO.) (S)

Route: 155 Section: 2

Project Length: 1.550 Miles

Bidder	Bid Price	Bid Amount
0043 - 915886 - PROTECTIVE SURFACE TREATMENT - 473.000 SQYD		
CURT05 CURTIS CONSTRUCTION, INC.	88.00	41,624.00
FORD25 FORD ENGINEERING, INC.	19.80	9,365.40
BOWD10 BOWDEN SPECIALTIES, INC.	18.25	8,632.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	11,825.00
HARD15 HARDROCK CONSTRUCTION, INC.	112.05	52,999.65

Section Number 01 - PROPOSAL ITEMS Subtotals:

CURT05 - CURTIS CONSTRUCTION, INC.	\$1,061,453.22
FORD25 - FORD ENGINEERING, INC.	\$1,165,541.01
BOWD10 - BOWDEN SPECIALTIES, INC.	\$1,229,253.86
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,398,984.85
HARD15 - HARDROCK CONSTRUCTION, INC.	\$1,487,220.14

Section Number 02 - MOBILIZATION

0044 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CURT05 CURTIS CONSTRUCTION, INC.	27,500.00	27,500.00
FORD25 FORD ENGINEERING, INC.	48,910.00	48,910.00
BOWD10 BOWDEN SPECIALTIES, INC.	42,404.00	42,404.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	65,000.00	65,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	60,000.00	60,000.00

Section Number 02 - MOBILIZATION Subtotals:

CURT05 - CURTIS CONSTRUCTION, INC.	\$27,500.00
FORD25 - FORD ENGINEERING, INC.	\$48,910.00
BOWD10 - BOWDEN SPECIALTIES, INC.	\$42,404.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$65,000.00
HARD15 - HARDROCK CONSTRUCTION, INC.	\$60,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 1

Call Order: 130

Contract ID: 090519

Counties: BOONE

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 65 & HWY. 62 SIGNAL (BOONE CO.) (S)

Route: 65 & 62 Section: 2 & 7

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AND INSTALL A TRAFFIC SIGNAL AT THE INTERSECTION OF HWY. 65 AND HWY. 62 IN BOONE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, MAINTENANCE OF TRAFFIC ITEMS, MINOR DRAINAGE, EROSION CONTROL ITEMS, TRAFFIC SIGNAL EQUIPMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	EWIN10	EWING SIGNAL CONSTRUCTION, LLC	\$289,020	100.00%
2	CONT01	CONTACT NETWORK, LLC D/B/A INLINE	\$406,821	140.76%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 99.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	6.50	643.50
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	125.38	12,412.62
0002 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 34.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	6.75	229.50
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	6.58	223.72
0003 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 119.000 SQYD		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	14.50	1,725.50
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	102.71	12,222.49
0004 - 210601 - COMPACTED EMBANKMENT - 132.000 CUYD		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	35.00	4,620.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	100.04	13,205.28
0005 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 174.670 SQYD		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	148.00	25,851.16
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	230.77	40,308.60
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	4,500.00	4,500.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	8,762.52	8,762.52

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 2

Call Order: 130

Contract ID: 090519

Counties: BOONE

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 65 & HWY. 62 SIGNAL (BOONE CO.) (S)

Route: 65 & 62 Section: 2 & 7

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 186.000 SQFT			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	11.00	2,046.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	13.34	2,481.24
0008 - 604023 - TRAFFIC DRUMS - 20.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	55.00	1,100.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	66.69	1,333.80
0009 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 651.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1.65	1,074.15
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	2.00	1,302.00
0010 - 604083 - VERTICAL PANELS - 12.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	66.00	792.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	80.03	960.36
0012 - 606990 - SELECTED PIPE BEDDING - 5.000 CUYD			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	95.00	475.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	266.79	1,333.95
0013 - 619004 - WIRE FENCE (TYPE D) - 62.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	27.50	1,705.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	12.53	776.86
0014 - 620030 - WATER - 8.500 MGAL			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	13.50	114.75
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	13.34	113.39
0015 - 621021 - SILT FENCE - 190.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	20.25	3,847.50
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	6.47	1,229.30
0016 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	20.25	2,227.50
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	17.27	1,899.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 3

Call Order: 130

Contract ID: 090519

Counties: BOONE

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 65 & HWY. 62 SIGNAL (BOONE CO.) (S)

Route: 65 & 62 Section: 2 & 7

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0017 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 16.000 CU YD			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	18.00	288.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	47.31	756.96
0018 - 621151 - ROCK DITCH CHECKS - 12.000 CU YD			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	235.00	2,820.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	80.67	968.04
0020 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 99.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	75.00	7,425.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	152.07	15,054.93
0021 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	4,560.00	4,560.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	8,003.59	8,003.59
0022 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	16,500.00	16,500.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	20,700.35	20,700.35
0023 - 704003 - VEHICLE DETECTOR-RACK MOUNT - 4.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	175.00	700.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	147.28	589.12
0024 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 888.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	7.00	6,216.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	9.18	8,151.84
0025 - 704041 - FEEDER WIRE - 1,616.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1.50	2,424.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	1.74	2,811.84
0026 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 11.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	945.00	10,395.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	801.59	8,817.49

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 4

Call Order: 130

Contract ID: 090519

Counties: BOONE

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 65 & HWY. 62 SIGNAL (BOONE CO.) (S)

Route: 65 & 62 Section: 2 & 7

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0027 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1,275.00	1,275.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	1,019.25	1,019.25
0028 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 511.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.35	689.85
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	1.28	654.08
0029 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 150.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.55	232.50
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	1.51	226.50
0030 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 101.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2.95	297.95
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	2.14	216.14
0031 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 371.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	3.90	1,446.90
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	3.14	1,164.94
0032 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 454.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.10	499.40
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	1.00	454.00
0033 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 225.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.00	225.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	0.85	191.25
0034 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 40.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2.15	86.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	2.64	105.60
0035 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 695.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.25	868.75
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	1.12	778.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 5

Call Order: 130

Contract ID: 090519

Counties: BOONE

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 65 & HWY. 62 SIGNAL (BOONE CO.) (S)

Route: 65 & 62 Section: 2 & 7

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0036 - 709004 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	24.50	490.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	17.76	355.20
0037 - 710001 - NON-METALLIC CONDUIT (1") - 288.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	8.00	2,304.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	5.15	1,483.20
0038 - 710002 - NON-METALLIC CONDUIT (1.25") - 90.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	9.50	855.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	5.93	533.70
0039 - 710004 - NON-METALLIC CONDUIT (2") - 427.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	12.00	5,124.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	9.46	4,039.42
0040 - 710005 - NON-METALLIC CONDUIT (3") - 354.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	24.50	8,673.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	26.96	9,543.84
0041 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 6.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	855.00	5,130.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	840.06	5,040.36
0042 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	925.00	4,625.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	890.81	4,454.05
0045 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	725.00	2,900.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	621.68	2,486.72
0046 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	2,890.00	2,890.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	2,687.72	2,687.72

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 6

Call Order: 130

Contract ID: 090519

Counties: BOONE

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 65 & HWY. 62 SIGNAL (BOONE CO.) (S)

Route: 65 & 62 Section: 2 & 7

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0047 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 455.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.10	500.50
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	1.33	605.15
0048 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 933.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2.20	2,052.60
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	2.67	2,491.11
0049 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 97.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	11.00	1,067.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	13.34	1,293.98
0050 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,006.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.10	2,206.60
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	1.33	2,667.98
0051 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	440.00	880.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	533.57	1,067.14
0052 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	385.00	1,540.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	466.88	1,867.52
0053 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 35.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	11.00	385.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	13.34	466.90
0054 - 733006 - VIDEO DETECTOR (CLR) - 5.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2,600.00	13,000.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	2,609.13	13,045.65
0055 - 733030 - VIDEO CABLE - 738.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	4.90	3,616.20
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	4.08	3,011.04

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 7

Call Order: 130

Contract ID: 090519

Counties: BOONE

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 65 & HWY. 62 SIGNAL (BOONE CO.) (S)

Route: 65 & 62 Section: 2 & 7

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0056 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	430.00	430.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	783.70	783.70
0057 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	4,225.00	16,900.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	5,095.88	20,383.52
0058 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1,800.00	1,800.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	2,088.35	2,088.35
0060 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	425.00	425.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	5,469.12	5,469.12
0061 - 210201 - UNCLASSIFIED EXCAVATION - 27.000 CU YD			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	90.00	2,430.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	112.05	3,025.35
0062 - 606703 - 18" SIDE DRAIN - 40.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	40.00	1,600.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	168.08	6,723.20
0063 - 620011 - SEEDING - 0.070 ACRE			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	44,000.00	3,080.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	11,671.90	817.03
0064 - 620022 - MULCH COVER - 0.140 ACRE			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	44,000.00	6,160.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	11,671.90	1,634.07
0065 - 621001 - TEMPORARY SEEDING - 0.070 ACRE			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	44,000.00	3,080.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	11,671.90	817.03

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 8

Call Order: 130

Contract ID: 090519

Counties: BOONE

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 65 & HWY. 62 SIGNAL (BOONE CO.) (S)

Route: 65 & 62 Section: 2 & 7

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0066 - 623001 - SECOND SEEDING APPLICATION - 0.070 ACRE			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	27,500.00	1,925.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	8,670.56	606.94
0067 - 714030 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 1.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	16,000.00	16,000.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	27,083.83	27,083.83
0068 - 714040 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	18,000.00	18,000.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	28,006.72	28,006.72
0069 - 714048 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	20,250.00	20,250.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	31,566.97	31,566.97
0070 - 714054 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54') - 1.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	23,750.00	23,750.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	31,771.59	31,771.59
0071 - 620001 - LIME - 1.000 TON			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	550.00	550.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	300.13	300.13

Section Number 01 - PROPOSAL ITEMS Subtotals:

EWIN10 - EWING SIGNAL CONSTRUCTION, LLC	\$282,519.81
CONT01 - CONTACT NETWORK, LLC D/B/A INLINE	\$387,448.38

Section Number 02 - MOBILIZATION

0059 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

EWIN10	EWING SIGNAL CONSTRUCTION, LLC	6,500.00	6,500.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	19,372.42	19,372.42

Section Number 02 - MOBILIZATION Subtotals:

EWIN10 - EWING SIGNAL CONSTRUCTION, LLC	\$6,500.00
CONT01 - CONTACT NETWORK, LLC D/B/A INLINE	\$19,372.42

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 1

Call Order: 170

Contract ID: 101056

Counties: MISSISSIPPI

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 18 - HWY. 137 (S)

Route: 137S Section: 1S

Project Length: 2.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.54 MILES OF HIGHWAY 137S IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$692,198	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$749,084	108.22%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 13,000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	150.00	1,950.00
DELT10 DELTA ASPHALT OF ARK., INC.	138.10	1,795.30
0002 - 401011 - TACK COAT - 9,360.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	0.01	93.60
DELT10 DELTA ASPHALT OF ARK., INC.	2.40	22,464.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,577.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	42.98	282,679.46
DELT10 DELTA ASPHALT OF ARK., INC.	93.15	612,647.55
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 353.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	335,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	42,360.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,400.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	3.75	9,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.75	13,800.00
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 60.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	150.00	9,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	185.00	11,100.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 2

Call Order: 170

Contract ID: 101056

Counties: MISSISSIPPI

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 18 - HWY. 137 (S)

Route: 137S Section: 1S

Project Length: 2.540 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	15,000.00	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	12,500.00	12,500.00
0008 - 604003 - SIGNS - 310.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	8.50	2,635.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.05	1,565.50
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 26,844.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.24	6,442.56
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	3,221.28
0010 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 26,844.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.24	6,442.56
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	2,952.84
0011 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 120.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	4.00	480.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.02	122.40
0012 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 26,844.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.24	6,442.56
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	2,952.84
0013 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	833.35	1,666.70
DELT10 DELTA ASPHALT OF ARK., INC.	250.05	500.10
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 168.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	12.00	2,016.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.05	1,352.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC

\$679,198.44

DELT10 - DELTA ASPHALT OF ARK., INC.

\$729,334.21

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 3

Call Order: 170

Contract ID: 101056

Counties: MISSISSIPPI

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 18 - HWY. 137 (S)

Route: 137S Section: 1S

Project Length: 2.540 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	13,000.00	13,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	19,750.00	19,750.00
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$13,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$19,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 1

Call Order: 190

Contract ID: SA1841

Counties: CRITTENDEN

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: CO. RD. 19 - EAST (OVERLAY) (S)

Route: CR 12 Section:

Project Length: 0.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.90 MILE OF COUNTY ROAD 12 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$229,985	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$256,748	111.64%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 143.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	63.88	9,134.84
APAC40 APAC-TENNESSEE, INC.	68.25	9,759.75
0002 - 401011 - TACK COAT - 1,237.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	2.70	3,339.90
APAC40 APAC-TENNESSEE, INC.	2.70	3,339.90
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,099.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	77.13	84,765.87
APAC40 APAC-TENNESSEE, INC.	75.00	82,425.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 64.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	696.74	44,591.36
APAC40 APAC-TENNESSEE, INC.	740.00	47,360.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 244.000 SQYD		
M-TP10 M & T PAVING & CONST. CO., INC.	20.00	4,880.00
APAC40 APAC-TENNESSEE, INC.	26.25	6,405.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 350.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	210.94	73,829.00
APAC40 APAC-TENNESSEE, INC.	238.00	83,300.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 9/19/2019

Page 2

Call Order: 190

Contract ID: SA1841

Counties: CRITTENDEN

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: CO. RD. 19 - EAST (OVERLAY) (S)

Route: CR 12 Section:

Project Length: 0.900 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
M-TP10	M & T PAVING & CONST. CO., INC.	2,000.00	2,000.00
APAC40	APAC-TENNESSEE, INC.	13,000.00	13,000.00
0008 - 604003 - SIGNS - 144.000 SQFT			
M-TP10	M & T PAVING & CONST. CO., INC.	6.00	864.00
APAC40	APAC-TENNESSEE, INC.	10.50	1,512.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,940.000 LF			
M-TP10	M & T PAVING & CONST. CO., INC.	0.41	1,205.40
APAC40	APAC-TENNESSEE, INC.	0.90	2,646.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.

\$224,610.37

APAC40 - APAC-TENNESSEE, INC.

\$249,747.65

Section Number 02 - MOBILIZATION

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

M-TP10 M & T PAVING & CONST. CO., INC.

5,375.00

5,375.00

APAC40 APAC-TENNESSEE, INC.

7,000.00

7,000.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.

\$5,375.00

APAC40 - APAC-TENNESSEE, INC.

\$7,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 1

Call Order: 200

Contract ID: SA2040

Counties: DALLAS

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 7 - EAST (OVERLAY) (S)

Route: CR 16 Section:

Project Length: 1.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF COUNTY ROAD 16 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. PROJECTS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$243,420	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 3.000 STA		
C-FC10 SMACKOVER PAVING CO.	2,000.00	6,000.00
0002 - 401001 - PRIME COAT - 293.000 GAL		
C-FC10 SMACKOVER PAVING CO.	10.00	2,930.00
0003 - 401011 - TACK COAT - 1,227.000 GAL		
C-FC10 SMACKOVER PAVING CO.	4.00	4,908.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,517.000 TON		
C-FC10 SMACKOVER PAVING CO.	74.00	112,258.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 85.000 TON		
C-FC10 SMACKOVER PAVING CO.	740.00	62,900.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
C-FC10 SMACKOVER PAVING CO.	210.00	42,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00
0008 - 604003 - SIGNS - 84.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	10.00	840.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,560.000 LF		
C-FC10 SMACKOVER PAVING CO.	0.15	1,584.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.

\$238,420.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 2

Call Order: 200

Contract ID: SA2040

Counties: DALLAS

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: HWY. 7 - EAST (OVERLAY) (S)

Route: CR 16 Section:

Project Length: 1.000 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.		
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$5,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

Page 1

Call Order: 220

Contract ID: SA6944

Counties: STONE

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: STONE COUNTY OVERLAY NO. 4 (S)

Route: CRS 21 & 28 Section:

Project Length: 2.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.30 MILES OF COUNTY ROAD 21 AND 1.60 MILES OF COUNTY ROAD 28 IN STONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$354,528	100.00%
2	CKAS10	CK ASPHALT, LLC	\$377,198	106.39%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 459.000 TON		
ATLA10 ATLAS ASPHALT, INC.	21.06	9,666.54
CKAS10 CK ASPHALT, LLC	19.83	9,101.97
0002 - 401011 - TACK COAT - 3,539.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.50	8,847.50
CKAS10 CK ASPHALT, LLC	3.00	10,617.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,091.000 TON		
ATLA10 ATLAS ASPHALT, INC.	71.96	294,388.36
CKAS10 CK ASPHALT, LLC	74.60	305,188.60
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 233.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	27,960.00
CKAS10 CK ASPHALT, LLC	120.00	27,960.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	10.44	4,635.36
CKAS10 CK ASPHALT, LLC	6.00	2,664.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
CKAS10 CK ASPHALT, LLC	2,200.00	2,200.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 9/19/2019

Page 2

Call Order: 220

Contract ID: SA6944

Counties: STONE

Letting Date: 9/11/2019 - 1:30 p.m.

Job Name: STONE COUNTY OVERLAY NO. 4 (S)

Route: CRS 21 & 28 Section:

Project Length: 2.900 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 312.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.50	1,404.00
CKAS10 CK ASPHALT, LLC	4.50	1,404.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,624.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.09	2,756.16
CKAS10 CK ASPHALT, LLC	0.10	3,062.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$350,157.92
CKAS10 - CK ASPHALT, LLC		\$362,197.97
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,370.50	4,370.50
CKAS10 CK ASPHALT, LLC	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,370.50
CKAS10 - CK ASPHALT, LLC		\$15,000.00