

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 010

Contract ID: A10020

Counties: LEE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: MARIANNA – NORTH (SEL. SECS.) (S)

Route: 1 & 44 Section: 10 & 5

Project Length: 5.018 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.713 MILES ON HIGHWAY 1 AND OVERLAY APPROXIMATELY 0.606 MILES OF HIGHWAY 44 IN LEE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$4,428,661	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 36,131.000 GAL		
APAC40 APAC-TENNESSEE, INC.	3.00	108,393.00
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 310.000 TON		
APAC40 APAC-TENNESSEE, INC.	114.00	35,340.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20,922.000 TON		
APAC40 APAC-TENNESSEE, INC.	108.00	2,259,576.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 21.000 TON		
APAC40 APAC-TENNESSEE, INC.	640.00	13,440.00
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,288.000 TON		
APAC40 APAC-TENNESSEE, INC.	640.00	824,320.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 212,535.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	3.29	699,240.15
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
APAC40 APAC-TENNESSEE, INC.	380.00	38,000.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	195,000.00	195,000.00
0009 - 604003 - SS&604 - SIGNS - 372.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	13.45	5,003.40
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 113,979.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.19	21,656.01

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Call Order: 010

Contract ID: A10020

Counties: LEE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: MARIANNA – NORTH (SEL. SECS.) (S)

Route: 1 & 44 Section: 10 & 5

Project Length: 5.018 Miles

Bidder	Bid Price	Bid Amount
0011 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 40,962.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.25	10,240.50
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 59,727.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.71	42,406.17
0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 90.000 LF		
APAC40 APAC-TENNESSEE, INC.	6.09	548.10
0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 54,162.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.71	38,455.02
0015 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 11.000 EACH		
APAC40 APAC-TENNESSEE, INC.	304.57	3,350.27
0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
APAC40 APAC-TENNESSEE, INC.	253.81	1,776.67
0017 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
APAC40 APAC-TENNESSEE, INC.	710.66	1,421.32
0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,640.000 EACH		
APAC40 APAC-TENNESSEE, INC.	4.57	7,494.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$4,305,661.41
Section Number 02 - MOBILIZATION		
0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	123,000.00	123,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$123,000.00

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Call Order: 070

Contract ID: A30032

Counties: MILLER

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: I-49 – EAST (S)

Route: 196 Section: 1

Project Length: 3.947 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 3.947 MILES OF HIGHWAY 196 IN MILLER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,159,037	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 136.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	4.00	544.00
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 83.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	650.00	53,950.00
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	650.00	3,250.00
0004 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 3,259.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	225.00	733,275.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,400.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	22.00	52,800.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	490.00	49,000.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	103,250.00	103,250.00
0008 - 604003 - SS&604 - SIGNS - 746.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	7.20	5,371.20
0009 - 604013 - SS&604 - BARRICADES - 8.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	36.00	288.00
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 83,302.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.17	14,161.34

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Call Order: 070

Contract ID: A30032

Counties: MILLER

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: I-49 – EAST (S)

Route: 196 Section: 1

Project Length: 3.947 Miles

Bidder	Bid Price	Bid Amount
0011 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	240.00	480.00
0012 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 24,288.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.55	13,358.40
0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 41,639.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.00	41,639.00
0014 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	7.80	187.20
0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 41,639.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.65	27,065.35
0016 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	780.00	1,560.00
0017 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 521.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7.50	3,907.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,104,086.99
Section Number 02 - MOBILIZATION		
0018 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	54,950.00	54,950.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$54,950.00

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Contract ID: 061614

Counties: PRAIRIE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 86 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, PAVEMENT REPAIR OVER CULVERTS, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE INTEGRAL CONTINUOUS W-BEAM UNIT (166.00'), CONSTRUCT ONE CONTINUOUS W-BEAM UNIT (332.54'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	\$9,394,382	450	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$9,959,749	620	106.02%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$10,052,441	136	107.00%
4	MCMIO5	MCMILLEN, INC.	\$14,294,000	275	152.15%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 14.000 STA

CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3,000.00	42,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,113.61	29,590.54
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8,718.15	122,054.10
MCMIO5	MCMILLEN, INC.	5,000.00	70,000.00

0002 - 201111 - 201 - GRUBBING - 14.000 STA

CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	2,000.00	28,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,112.42	15,573.88
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	768.07	10,752.98
MCMIO5	MCMILLEN, INC.	5,000.00	70,000.00

0003 - 202007 - SP - REMOVAL AND DISPOSAL OF TIRES - 5.000 EACH

CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	200.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	370.81	1,854.05
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	516.90	2,584.50
MCMIO5	MCMILLEN, INC.	100.15	500.75

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Contract ID: 061614

Counties: PRAIRIE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder	Bid Price	Bid Amount
0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 28.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.00	280.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.41	207.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	135.00	3,780.00
MCMIO5 MCMILLEN, INC.	20.50	574.00
0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 12.000 EACH		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,500.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,250.00	63,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,714.03	20,568.36
MCMIO5 MCMILLEN, INC.	4,000.00	48,000.00
0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 416.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8.00	3,328.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.41	3,082.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.30	4,284.80
MCMIO5 MCMILLEN, INC.	12.30	5,116.80
0007 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 16.000 EACH		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	850.00	13,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	74.16	1,186.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	327.61	5,241.76
MCMIO5 MCMILLEN, INC.	820.00	13,120.00
0008 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	85,000.00	85,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	141,434.06	141,434.06
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	81,587.32	81,587.32
MCMIO5 MCMILLEN, INC.	100,000.00	100,000.00

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Contract ID: 061614

Counties: PRAIRIE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder		Bid Price	Bid Amount
0009 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	116,000.00	116,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	188,092.76	188,092.76
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	212,681.30	212,681.30
MCMIO5	MCMILLEN, INC.	150,000.00	150,000.00
0010 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 24,256.000 CUYD			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	22.00	533,632.00
MOBL10	MOBLEY CONTRACTORS, INC.	24.28	588,935.68
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	19.00	460,864.00
MCMIO5	MCMILLEN, INC.	29.00	703,424.00
0011 - 210611 - SP&210 - COMPACTED EMBANKMENT - 34,413.000 CUYD			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	30.00	1,032,390.00
MOBL10	MOBLEY CONTRACTORS, INC.	29.46	1,013,806.98
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	29.00	997,977.00
MCMIO5	MCMILLEN, INC.	39.00	1,342,107.00
0012 - 210702 - SP&210 - SOIL STABILIZATION - 250.000 TON			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	375.00	93,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	477.28	119,320.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	352.00	88,000.00
MCMIO5	MCMILLEN, INC.	300.00	75,000.00
0013 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 6,393.000 TON			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	45.00	287,685.00
MOBL10	MOBLEY CONTRACTORS, INC.	39.09	249,902.37
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	36.70	234,623.10
MCMIO5	MCMILLEN, INC.	53.90	344,582.70

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Contract ID: 061614

Counties: PRAIRIE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder		Bid Price	Bid Amount
0014 - 401011 - SS&401 - TACK COAT - 1,395.000 GAL			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.00	1,395.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	1,464.75
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.20	1,674.00
MCMIO5	MCMILLEN, INC.	3.50	4,882.50
0015 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,610.000 TON			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	70.00	112,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	73.50	118,335.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	83.99	135,223.90
MCMIO5	MCMILLEN, INC.	181.00	291,410.00
0016 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 71.000 TON			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,300.00	92,300.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,365.00	96,915.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,559.84	110,748.64
MCMIO5	MCMILLEN, INC.	250.00	17,750.00
0017 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,192.000 TON			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	85.00	186,320.00
MOBL10	MOBLEY CONTRACTORS, INC.	89.25	195,636.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	101.99	223,562.08
MCMIO5	MCMILLEN, INC.	185.00	405,520.00
0018 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 132.000 TON			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,300.00	171,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,365.00	180,180.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,559.84	205,898.88
MCMIO5	MCMILLEN, INC.	250.00	33,000.00

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Counties: PRAIRIE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder	Bid Price	Bid Amount
0019 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8.00	3,912.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	4,107.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.06	5,897.34
MCMIO5 MCMILLEN, INC.	15.00	7,335.00
0020 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 20.000 TON		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	275.00	5,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	288.75	5,775.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	329.97	6,599.40
MCMIO5 MCMILLEN, INC.	250.00	5,000.00
0021 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	275.00	2,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	288.75	2,887.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	329.97	3,299.70
MCMIO5 MCMILLEN, INC.	250.00	2,500.00
0022 - 504031 - SPSS504 - APPROACH SLABS - 250.920 CUYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	650.00	163,098.00
MOBL10 MOBLEY CONTRACTORS, INC.	827.85	207,724.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	800.14	200,771.13
MCMIO5 MCMILLEN, INC.	3,000.00	752,760.00
0023 - 504264 - SPSS504 - APPROACH GUTTERS - 33.600 CUYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,500.00	50,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,222.08	74,661.89
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,328.21	44,627.86
MCMIO5 MCMILLEN, INC.	3,500.00	117,600.00

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Counties: PRAIRIE

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Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder		Bid Price	Bid Amount
0024 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	135,000.00	135,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	82,114.76	82,114.76
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	35,000.00	35,000.00
MCMIO5	MCMILLEN, INC.	29,906.00	29,906.00
0025 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	400,000.00	400,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	672,385.89	672,385.89
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	65,084.64	65,084.64
MCMIO5	MCMILLEN, INC.	1,000,000.00	1,000,000.00
0026 - 604003 - SS&604 - SIGNS - 265.000 SQFT			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	6.00	1,590.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.30	1,669.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.57	1,741.05
MCMIO5	MCMILLEN, INC.	10.25	2,716.25
0027 - 604013 - SS&604 - BARRICADES - 64.000 LF			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	20.00	1,280.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	1,344.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21.91	1,402.24
MCMIO5	MCMILLEN, INC.	22.55	1,443.20
0028 - 604023 - SS&604 - TRAFFIC DRUMS - 104.000 EACH			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	22.00	2,288.00
MOBL10	MOBLEY CONTRACTORS, INC.	23.10	2,402.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	24.10	2,506.40
MCMIO5	MCMILLEN, INC.	32.80	3,411.20

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Contract ID: 061614

Counties: PRAIRIE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder		Bid Price	Bid Amount
0029 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 320.000 LF			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	70.00	22,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	43.05	13,776.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	33.59	10,748.80
MCMIO5	MCMILLEN, INC.	49.00	15,680.00
0030 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 17,316.000 LF			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	0.35	6,060.60
MOBL10	MOBLEY CONTRACTORS, INC.	0.37	6,406.92
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.23	3,982.68
MCMIO5	MCMILLEN, INC.	0.51	8,831.16
0031 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,687.000 LF			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.00	2,687.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	2,821.35
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.04	2,794.48
MCMIO5	MCMILLEN, INC.	1.54	4,137.98
0032 - 604083 - SS&604 - VERTICAL PANELS - 30.000 EACH			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	20.00	600.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	630.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21.91	657.30
MCMIO5	MCMILLEN, INC.	35.88	1,076.40
0033 - 606703 - SPSS606 - 18" SIDE DRAIN - 352.000 LF			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	120.00	42,240.00
MOBL10	MOBLEY CONTRACTORS, INC.	78.09	27,487.68
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	138.67	48,811.84
MCMIO5	MCMILLEN, INC.	150.00	52,800.00

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Counties: PRAIRIE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder	Bid Price	Bid Amount
0034 - 606710 - SS&606 - 60" SIDE DRAIN - 64.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	500.00	32,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	413.49	26,463.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	372.27	23,825.28
MCMIO5 MCMILLEN, INC.	350.00	22,400.00
0035 - 606994 - SS&606 - SELECTED PIPE BEDDING - 40.000 CUYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	105.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	83.59	3,343.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.00	1,880.00
MCMIO5 MCMILLEN, INC.	47.65	1,906.00
0036 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	30.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	38.52	38,520.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17.00	17,000.00
MCMIO5 MCMILLEN, INC.	15.00	15,000.00
0037 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 8.000 EACH		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,500.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	513.17	4,105.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,060.00	8,480.00
MCMIO5 MCMILLEN, INC.	700.00	5,600.00
0038 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 13.800 CUYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,000.00	13,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,132.68	15,630.98
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,149.38	15,861.44
MCMIO5 MCMILLEN, INC.	895.00	12,351.00

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Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder	Bid Price	Bid Amount
0039 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 900.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	28.00	25,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	26,460.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30.67	27,603.00
MCMIO5 MCMILLEN, INC.	31.00	27,900.00
0040 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,800.00	14,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	15,120.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,971.67	15,773.36
MCMIO5 MCMILLEN, INC.	2,972.00	23,776.00
0041 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,700.00	21,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,835.00	22,680.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,957.50	23,660.00
MCMIO5 MCMILLEN, INC.	2,972.00	23,776.00
0042 - 620001 - 620 - LIME - 20.000 TON		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	100.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	2,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	105.00	2,100.00
MCMIO5 MCMILLEN, INC.	102.50	2,050.00
0043 - 620011 - 620 - SEEDING - 10.120 ACRE		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,350.00	13,662.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,417.50	14,345.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,478.75	14,964.95
MCMIO5 MCMILLEN, INC.	1,384.00	14,006.08

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Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder	Bid Price	Bid Amount
0044 - 620022 - SS&620 - MULCH COVER - 18.620 ACRE		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	900.00	16,758.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	17,595.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	950.00	17,689.00
MCMIO5 MCMILLEN, INC.	922.50	17,176.95
0045 - 620030 - 620 - WATER - 1,206.000 MGAL		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.00	6,030.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	6,331.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.48	6,608.88
MCMIO5 MCMILLEN, INC.	5.00	6,030.00
0046 - 621001 - 621 - TEMPORARY SEEDING - 8.500 ACRE		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	700.00	5,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	6,247.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	725.00	6,162.50
MCMIO5 MCMILLEN, INC.	717.50	6,098.75
0047 - 621021 - 621 - SILT FENCE - 7,367.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.00	22,101.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	25,121.47
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.56	26,226.52
MCMIO5 MCMILLEN, INC.	3.33	24,532.11
0048 - 621031 - 621 - SAND BAG DITCH CHECKS - 132.000 BAG		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.00	1,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,386.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.95	1,445.40
MCMIO5 MCMILLEN, INC.	10.25	1,353.00

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Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder	Bid Price	Bid Amount
0049 - 621071 - 621 - SEDIMENT BASIN - 200.000 CUYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	30.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.70	5,340.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.59	6,518.00
MCMIO5 MCMILLEN, INC.	9.00	1,800.00
0050 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	30.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.70	5,340.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.99	5,398.00
MCMIO5 MCMILLEN, INC.	8.00	1,600.00
0051 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 519.000 CUYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	30.00	15,570.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.70	13,857.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.42	24,610.98
MCMIO5 MCMILLEN, INC.	23.00	11,937.00
0052 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 80.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	20.00	1,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	103.23	8,258.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.66	3,332.80
MCMIO5 MCMILLEN, INC.	33.28	2,662.40
0053 - 621151 - 621 - ROCK DITCH CHECKS - 102.000 CUYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	120.00	12,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	114.86	11,715.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	155.36	15,846.72
MCMIO5 MCMILLEN, INC.	153.75	15,682.50

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Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder		Bid Price	Bid Amount
0054 - 621169 - SS&621 - FILTER SOCK (18") - 800.000 LF			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	11.35	9,080.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.92	9,536.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	12.43	9,944.00
MCMIO5	MCMILLEN, INC.	11.64	9,312.00
0055 - 621173 - 621 - WATTLE (20") - 54.000 LF			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	10.00	540.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	567.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.50	567.00
MCMIO5	MCMILLEN, INC.	10.25	553.50
0056 - 623001 - 623 - SECOND SEEDING APPLICATION - 10.120 ACRE			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	200.00	2,024.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	2,125.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	210.00	2,125.20
MCMIO5	MCMILLEN, INC.	205.00	2,074.60
0057 - 624001 - 624 - SOLID SODDING - 30.000 SQYD			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	25.00	750.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	787.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	26.00	780.00
MCMIO5	MCMILLEN, INC.	25.63	768.90
0058 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 3,674.000 SQYD			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	6.00	22,044.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.25	22,962.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.52	23,954.48
MCMIO5	MCMILLEN, INC.	6.10	22,411.40

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Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder		Bid Price	Bid Amount
0059 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	75,000.00	75,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	104,788.83	104,788.83
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
MCMIO5	MCMILLEN, INC.	350,000.00	350,000.00
0060 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	50,000.00	50,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	131,678.52	131,678.52
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	75,000.00	75,000.00
MCMIO5	MCMILLEN, INC.	350,000.00	350,000.00
0061 - 637001 - 637 - MAILBOXES - 1.000 EACH			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	30.00	30.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	31.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	32.86	32.86
MCMIO5	MCMILLEN, INC.	77.00	77.00
0062 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	85.00	85.00
MOBL10	MOBLEY CONTRACTORS, INC.	89.25	89.25
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	93.11	93.11
MCMIO5	MCMILLEN, INC.	154.00	154.00
0063 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 8,658.000 LF			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	0.40	3,463.20
MOBL10	MOBLEY CONTRACTORS, INC.	0.42	3,636.36
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.31	2,683.98
MCMIO5	MCMILLEN, INC.	0.67	5,800.86

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Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder		Bid Price	Bid Amount
0064 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 8,658.000 LF			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	0.40	3,463.20
MOBL10	MOBLEY CONTRACTORS, INC.	0.42	3,636.36
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.31	2,683.98
MCMIO5	MCMILLEN, INC.	0.67	5,800.86
0065 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 54.000 EACH			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3.25	175.50
MOBL10	MOBLEY CONTRACTORS, INC.	3.41	184.14
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.57	354.78
MCMIO5	MCMILLEN, INC.	10.25	553.50
0066 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 8.000 EACH			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3,850.00	30,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	7,874.07	62,992.56
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4,217.17	33,737.36
MCMIO5	MCMILLEN, INC.	5,670.00	45,360.00
0067 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 8.000 EACH			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	650.00	5,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	682.50	5,460.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	711.99	5,695.92
MCMIO5	MCMILLEN, INC.	500.00	4,000.00
0068 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 60.000 CUYD			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	160.00	9,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	257.34	15,440.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	385.71	23,142.60
MCMIO5	MCMILLEN, INC.	3,000.00	180,000.00

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Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder	Bid Price	Bid Amount
0069 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 199.200 CUYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,850.00	368,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,005.35	399,465.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,379.20	673,136.64
MCMIO5 MCMILLEN, INC.	4,000.00	796,800.00
0070 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 533.000 CUYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,850.00	986,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,849.67	985,874.11
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,453.16	1,307,534.28
MCMIO5 MCMILLEN, INC.	4,150.00	2,211,950.00
0071 - 803002 - 803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 2,080.000 SQYD		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8.00	16,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.28	13,062.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.05	31,304.00
MCMIO5 MCMILLEN, INC.	4.62	9,609.60
0072 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 29,530.000 LB		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.25	66,442.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.78	111,623.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.73	51,086.90
MCMIO5 MCMILLEN, INC.	2.20	64,966.00
0073 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 38,620.000 LB		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.25	86,895.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.76	106,591.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.76	67,971.20
MCMIO5 MCMILLEN, INC.	2.20	84,964.00

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Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder	Bid Price	Bid Amount
0074 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 144,250.000 LB		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.25	324,562.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.88	271,190.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.91	275,517.50
MCMIO5 MCMILLEN, INC.	2.41	347,642.50
0075 - 805124 - SS&805 - STEEL SHELL PILING (18" DIAMETER) - 1,250.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	290.00	362,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	111.65	139,562.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	415.00	518,750.00
MCMIO5 MCMILLEN, INC.	115.00	143,750.00
0076 - 805127 - SS&805 - STEEL SHELL PILING (24" DIAMETER) - 1,825.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	375.00	684,375.00
MOBL10 MOBLEY CONTRACTORS, INC.	177.31	323,590.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	435.00	793,875.00
MCMIO5 MCMILLEN, INC.	158.00	288,350.00
0077 - 805504 - SS&805 - PREBORING - 100.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	425.00	42,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	365.10	36,510.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	320.48	32,048.00
MCMIO5 MCMILLEN, INC.	175.00	17,500.00
0078 - 805513 - SS&805 - PILE ENCASEMENT - 220.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	175.00	38,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	478.62	105,296.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	375.00	82,500.00
MCMIO5 MCMILLEN, INC.	500.00	110,000.00

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Contract ID: 061614

Counties: PRAIRIE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder	Bid Price	Bid Amount
0079 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 439,140.000 LB		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.25	1,427,205.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	1,844,388.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.54	1,554,555.60
MCMIO5 MCMILLEN, INC.	5.00	2,195,700.00
0080 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 59.000 TON		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,210.00	71,390.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,205.40	71,118.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	719.99	42,479.41
MCMIO5 MCMILLEN, INC.	1,250.00	73,750.00
0081 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 15,729.000 CUIN		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6.50	102,238.50
MOBL10 MOBLEY CONTRACTORS, INC.	4.67	73,454.43
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.33	83,835.57
MCMIO5 MCMILLEN, INC.	2.50	39,322.50
0082 - 809015 - SS&809 - SILICONE JOINT SEALANT - 70.000 LF		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	80.00	5,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	114.35	8,004.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	61.60	4,312.00
MCMIO5 MCMILLEN, INC.	600.00	42,000.00
0083 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4,000.00	8,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,120.43	4,240.86
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,656.77	9,313.54
MCMIO5 MCMILLEN, INC.	2,988.00	5,976.00

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Contract ID: 061614

Counties: PRAIRIE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder		Bid Price	Bid Amount
0084 - 816003 - SS&816 - FILTER BLANKET - 1,738.000 SQYD			
CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	10.00	17,380.00
MOBL10	MOBLEY CONTRACTORS, INC.	9.42	16,371.96
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8.13	14,129.94
MCM105	MCMILLEN, INC.	24.61	42,772.18
0085 - 816111 - SS&816 - DUMPED RIPRAP - 805.000 CUYD			
CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	130.00	104,650.00
MOBL10	MOBLEY CONTRACTORS, INC.	120.31	96,849.55
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	152.78	122,987.90
MCM105	MCMILLEN, INC.	122.37	98,507.85
0086 - 820091 - SP - DISPOSAL OF WASTE - 10.000 CUYD			
CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	275.00	2,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	741.62	7,416.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	451.64	4,516.40
MCM105	MCMILLEN, INC.	275.00	2,750.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC	\$8,869,670.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$9,363,201.17
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$9,521,667.56
MCM105 - MCMILLEN, INC.	\$13,470,999.98

Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0087 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 216.000 LF			
CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	210.00	45,360.00
MOBL10	MOBLEY CONTRACTORS, INC.	506.70	109,447.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	157.05	33,922.80
MCM105	MCMILLEN, INC.	500.00	108,000.00

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Contract ID: 061614

Counties: PRAIRIE

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: WATTENSAW BAYOU & RELIEF STRS. & APPRS. (S)

Route: 86 Section: 0

Project Length: 0.782 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC		\$45,360.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$109,447.20
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$33,922.80
MCMIO5 - MCMILLEN, INC.		\$108,000.00
Section Number 03 - 24" FLARED END SECTION PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0091 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4,000.00	32,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,387.59	27,100.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,184.42	25,475.36
MCMIO5 MCMILLEN, INC.	5,000.00	40,000.00
Section Number 03 - 24" FLARED END SECTION PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC		\$32,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$27,100.72
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$25,475.36
MCMIO5 - MCMILLEN, INC.		\$40,000.00
Section Number 04 - MOBILIZATION		
0093 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	447,351.50	447,351.50
MOBL10 MOBLEY CONTRACTORS, INC.	460,000.00	460,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	471,375.77	471,375.77
MCMIO5 MCMILLEN, INC.	675,000.00	675,000.00
Section Number 04 - MOBILIZATION Subtotals:		
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC		\$447,351.50
MOBL10 - MOBLEY CONTRACTORS, INC.		\$460,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$471,375.77
MCMIO5 - MCMILLEN, INC.		\$675,000.00

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Contract ID: 070537

Counties: CLEVELAND

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 35 – HWY. 63 (S)

Route: 114 Section: 0

Project Length: 8.335 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SPOT LEVEL, PATCH, AND OVERLAY WITH 2' SHOULDER ON APPROXIMATELY 8.335 MILES ON HIGHWAY 114 IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING OF ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$5,245,267	100.00%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$5,813,631	110.84%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,500.00	28,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	2,500.00	20,000.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 600.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.00	4,800.00
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	6,000.00
0003 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 4,300.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	27.00	116,100.00
JETA10 JET ASPHALT & ROCK CO., INC.	83.00	356,900.00
0004 - 210611 - SP&210 - COMPACTED EMBANKMENT - 2,600.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	91,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	30.00	78,000.00
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 23,335.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	52.00	1,213,420.00
JETA10 JET ASPHALT & ROCK CO., INC.	58.00	1,353,430.00
0006 - 401011 - SS&401 - TACK COAT - 29,211.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.75	167,963.25
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	116,844.00

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Contract ID: 070537

Counties: CLEVELAND

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 35 – HWY. 63 (S)

Route: 114 Section: 0

Project Length: 8.335 Miles

Bidder	Bid Price	Bid Amount
0007 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 19,042.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	72.30	1,376,736.60
JETA10 JET ASPHALT & ROCK CO., INC.	138.00	2,627,796.00
0008 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,302.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	800.00	1,041,600.00
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	156,240.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,267.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	45,340.00
JETA10 JET ASPHALT & ROCK CO., INC.	18.00	40,806.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 225.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	56,250.00
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	56,250.00
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 117.120 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,200.00	257,664.00
JETA10 JET ASPHALT & ROCK CO., INC.	1,915.00	224,284.80
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	125,000.00	125,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	100,000.00	100,000.00
0013 - 604003 - SS&604 - SIGNS - 638.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	3,190.00
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	6,380.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 176,036.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.18	31,686.48
JETA10 JET ASPHALT & ROCK CO., INC.	0.19	33,446.84
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,900.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	57,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	31.50	59,850.00

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Call Order: 140

Contract ID: 070537

Counties: CLEVELAND

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 35 – HWY. 63 (S)

Route: 114 Section: 0

Project Length: 8.335 Miles

Bidder	Bid Price	Bid Amount
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,500.00	30,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	2,800.00	33,600.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	24,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	1,800.00	21,600.00
0018 - 620001 - 620 - LIME - 22.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	2,200.00
JETA10 JET ASPHALT & ROCK CO., INC.	100.00	2,200.00
0019 - 620011 - 620 - SEEDING - 11.000 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,350.00	14,850.00
JETA10 JET ASPHALT & ROCK CO., INC.	1,350.00	14,850.00
0020 - 620022 - SS&620 - MULCH COVER - 22.000 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	900.00	19,800.00
JETA10 JET ASPHALT & ROCK CO., INC.	900.00	19,800.00
0021 - 620030 - 620 - WATER - 1,346.400 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	6,732.00
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	6,732.00
0022 - 621001 - 621 - TEMPORARY SEEDING - 11.000 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	700.00	7,700.00
JETA10 JET ASPHALT & ROCK CO., INC.	700.00	7,700.00
0023 - 621021 - 621 - SILT FENCE - 8,500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	34,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	25,500.00
0024 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 385.000 CU YD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	80.00	30,800.00
JETA10 JET ASPHALT & ROCK CO., INC.	23.00	8,855.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 140

Contract ID: 070537

Counties: CLEVELAND

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 35 – HWY. 63 (S)

Route: 114 Section: 0

Project Length: 8.335 Miles

Bidder	Bid Price	Bid Amount
0025 - 621169 - SS&621 - FILTER SOCK (18") - 8,500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.50	89,250.00
JETA10 JET ASPHALT & ROCK CO., INC.	10.50	89,250.00
0026 - 621173 - 621 - WATTLE (20") - 630.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	6,300.00
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	6,300.00
0027 - 637001 - 637 - MAILBOXES - 35.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	700.00
JETA10 JET ASPHALT & ROCK CO., INC.	75.00	2,625.00
0028 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 35.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	65.00	2,275.00
JETA10 JET ASPHALT & ROCK CO., INC.	150.00	5,250.00
0029 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 88,018.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.80	70,414.40
JETA10 JET ASPHALT & ROCK CO., INC.	0.80	70,414.40
0030 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 88,018.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.70	61,612.60
JETA10 JET ASPHALT & ROCK CO., INC.	0.70	61,612.60
0031 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 550.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	2,200.00
JETA10 JET ASPHALT & ROCK CO., INC.	4.50	2,475.00
0032 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 11,724.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	35,172.00
JETA10 JET ASPHALT & ROCK CO., INC.	2.50	29,310.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$5,053,756.33

JETA10 - JET ASPHALT & ROCK CO., INC.

\$5,644,301.64

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Contract ID: 070537

Counties: CLEVELAND

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 35 – HWY. 63 (S)

Route: 114 Section: 0

Project Length: 8.335 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILZATION		
0033 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	191,510.81	191,510.81
JETA10 JET ASPHALT & ROCK CO., INC.	169,329.04	169,329.04
Section Number 02 - MOBILZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$191,510.81
JETA10 - JET ASPHALT & ROCK CO., INC.		\$169,329.04

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Call Order: 220

Contract ID: A00063

Counties: MISSISSIPPI

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWYS. 77 & 140 IMPVTS. (MISSISSIPPI CO.) (S)

Route: 77 & 140 Section: 2 & 2

Project Length: 5.777 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 5.777 MILES OF HIGHWAYS 77 AND 140 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,242,243	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,456,271	109.55%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207011 - SP&207 - STONE BACKFILL - 440.000 TON		
ATLA10 ATLAS ASPHALT, INC.	127.85	56,254.00
DELT10 DELTA ASPHALT OF ARK., INC.	105.14	46,261.60
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 210.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	50.90	10,689.00
DELT10 DELTA ASPHALT OF ARK., INC.	46.00	9,660.00
0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 111.000 STA		
ATLA10 ATLAS ASPHALT, INC.	99.85	11,083.35
DELT10 DELTA ASPHALT OF ARK., INC.	44.04	4,888.44
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 607.000 TON		
ATLA10 ATLAS ASPHALT, INC.	65.61	39,825.27
DELT10 DELTA ASPHALT OF ARK., INC.	76.12	46,204.84
0005 - 401011 - SS&401 - TACK COAT - 23,244.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	232.44
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	232.44
0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 229.000 TON		
ATLA10 ATLAS ASPHALT, INC.	117.62	26,934.98
DELT10 DELTA ASPHALT OF ARK., INC.	173.60	39,754.40

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Date: 4/17/2024

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Call Order: 220

Contract ID: A00063

Counties: MISSISSIPPI

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWYS. 77 & 140 IMPVTS. (MISSISSIPPI CO.) (S)

Route: 77 & 140 Section: 2 & 2

Project Length: 5.777 Miles

Bidder	Bid Price	Bid Amount
0007 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 11.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	1,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	1,320.00
0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,863.000 TON		
ATLA10 ATLAS ASPHALT, INC.	100.71	1,698,272.73
DELT10 DELTA ASPHALT OF ARK., INC.	108.42	1,828,286.46
0009 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,000.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	120,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	120,000.00
0010 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,689.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	5.44	9,188.16
DELT10 DELTA ASPHALT OF ARK., INC.	17.41	29,405.49
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	50,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	235.89	58,972.50
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	74,682.28	74,682.28
DELT10 DELTA ASPHALT OF ARK., INC.	50,000.00	50,000.00
0013 - 604003 - SS&604 - SIGNS - 557.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.50	3,620.50
DELT10 DELTA ASPHALT OF ARK., INC.	9.75	5,430.75
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 122,158.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	17,102.12
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	17,102.12
0015 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 40,486.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	5,263.18
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	5,263.18

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Contract ID: A00063

Counties: MISSISSIPPI

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWYS. 77 & 140 IMPVTS. (MISSISSIPPI CO.) (S)

Route: 77 & 140 Section: 2 & 2

Project Length: 5.777 Miles

Bidder		Bid Price	Bid Amount
0016 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 16,474.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.13	2,141.62
DELT10	DELTA ASPHALT OF ARK., INC.	0.13	2,141.62
0017 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 20,243.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.13	2,631.59
DELT10	DELTA ASPHALT OF ARK., INC.	0.13	2,631.59
0018 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 61,080.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.83	50,696.40
DELT10	DELTA ASPHALT OF ARK., INC.	0.83	50,696.40
0019 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 61,080.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.43	26,264.40
DELT10	DELTA ASPHALT OF ARK., INC.	0.43	26,264.40
0020 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 390.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	4.50	1,755.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.50	1,755.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$2,207,957.02

DELT10 - DELTA ASPHALT OF ARK., INC.

\$2,346,271.23

Section Number 02 - MOBILIZATION

0021 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

34,286.29

34,286.29

DELT10 DELTA ASPHALT OF ARK., INC.

110,000.00

110,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$34,286.29

DELT10 - DELTA ASPHALT OF ARK., INC.

\$110,000.00

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Bid Tabulation Summary

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Contract ID: C04022

Counties: BENTON

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: SULPHUR SPRINGS OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF VARIOUS CITY STREETS IN THE CITY OF SULPHUR SPRINGS IN BENTON COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM BINDER COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, STANDARD SIGN, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$259,388	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$341,178	131.53%
3	GARR15	GRANT GARRETT EXCAVATING, INC.	\$342,977	132.23%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 7.000 STA

SAPP10	EMERY SAPP & SONS, INC.	771.51	5,400.57
APAC20	APAC-CENTRAL, INC.	1,600.00	11,200.00
GARR15	GRANT GARRETT EXCAVATING, INC.	1,548.59	10,840.13

0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 181.000 TON

SAPP10	EMERY SAPP & SONS, INC.	52.02	9,415.62
APAC20	APAC-CENTRAL, INC.	106.00	19,186.00
GARR15	GRANT GARRETT EXCAVATING, INC.	55.30	10,009.30

0003 - 401011 - SS&401 - TACK COAT - 1,192.000 GAL

SAPP10	EMERY SAPP & SONS, INC.	4.00	4,768.00
APAC20	APAC-CENTRAL, INC.	4.00	4,768.00
GARR15	GRANT GARRETT EXCAVATING, INC.	3.97	4,732.24

0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 371.000 TON

SAPP10	EMERY SAPP & SONS, INC.	100.00	37,100.00
APAC20	APAC-CENTRAL, INC.	136.00	50,456.00
GARR15	GRANT GARRETT EXCAVATING, INC.	127.97	47,476.87

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Call Order: 240

Contract ID: C04022

Counties: BENTON

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: SULPHUR SPRINGS OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.000 Miles

Bidder		Bid Price	Bid Amount
0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 17.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	120.00	2,040.00
APAC20	APAC-CENTRAL, INC.	120.00	2,040.00
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	2,040.00
0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,206.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	117.86	142,139.16
APAC20	APAC-CENTRAL, INC.	146.00	176,076.00
GARR15	GRANT GARRETT EXCAVATING, INC.	139.46	168,188.76
0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 81.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	120.00	9,720.00
APAC20	APAC-CENTRAL, INC.	120.00	9,720.00
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	9,720.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	261.88	23,569.20
APAC20	APAC-CENTRAL, INC.	350.00	31,500.00
GARR15	GRANT GARRETT EXCAVATING, INC.	554.24	49,881.60
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	7,317.23	7,317.23
APAC20	APAC-CENTRAL, INC.	14,000.00	14,000.00
GARR15	GRANT GARRETT EXCAVATING, INC.	8,361.08	8,361.08
0010 - 604003 - SS&604 - SIGNS - 336.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	18.77	6,306.72
APAC20	APAC-CENTRAL, INC.	17.50	5,880.00
GARR15	GRANT GARRETT EXCAVATING, INC.	46.19	15,519.84
0011 - 726002 - SS&726 - STANDARD SIGN - 12.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	37.53	450.36
APAC20	APAC-CENTRAL, INC.	35.00	420.00
GARR15	GRANT GARRETT EXCAVATING, INC.	0.42	5.04

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Contract ID: C04022

Counties: BENTON

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: SULPHUR SPRINGS OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	118.85	475.40
APAC20 APAC-CENTRAL, INC.	108.00	432.00
GARR15 GRANT GARRETT EXCAVATING, INC.	0.42	1.68

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$248,702.26
APAC20 - APAC-CENTRAL, INC.	\$325,678.00
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$326,776.54

Section Number 02 - MOBILIZATION

0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC.	10,685.61	10,685.61
APAC20 APAC-CENTRAL, INC.	15,500.00	15,500.00
GARR15 GRANT GARRETT EXCAVATING, INC.	16,200.00	16,200.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$10,685.61
APAC20 - APAC-CENTRAL, INC.	\$15,500.00
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$16,200.00

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Contract ID: C17011

Counties: CRAWFORD

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: CEDARVILLE LUCIAN WOOD RD. SURFACING (S)

Route: LUCIAN WOOD RD. Section:

Project Length: 1.780 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.78 MILES OF LUCIAN WOOD ROAD IN THE CITY OF CEDARVILLE IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$612,624	100.00%
2	MCKE15	MCKENZIE ASPHALT, LLC	\$740,559	120.88%
3	ROBI15	ROBINSON CONSTRUCTION, LLC	\$856,002	139.73%

Bidder	Bid Price	Bid Amount
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Section Number 01 - ROADWAY ITEMS

0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 5,385.000 TON

SAPP10	EMERY SAPP & SONS, INC.	50.55	272,211.75
MCKE15	MCKENZIE ASPHALT, LLC	44.25	238,286.25
ROBI15	ROBINSON CONSTRUCTION, LLC	68.00	366,180.00

0002 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 94.000 STA

SAPP10	EMERY SAPP & SONS, INC.	250.27	23,525.38
MCKE15	MCKENZIE ASPHALT, LLC	626.00	58,844.00
ROBI15	ROBINSON CONSTRUCTION, LLC	650.00	61,100.00

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,971.000 TON

SAPP10	EMERY SAPP & SONS, INC.	129.42	255,086.82
MCKE15	MCKENZIE ASPHALT, LLC	189.00	372,519.00
ROBI15	ROBINSON CONSTRUCTION, LLC	165.00	325,215.00

0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 132.000 TON

SAPP10	EMERY SAPP & SONS, INC.	120.00	15,840.00
MCKE15	MCKENZIE ASPHALT, LLC	120.00	15,840.00
ROBI15	ROBINSON CONSTRUCTION, LLC	120.00	15,840.00

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Contract ID: C17011

Counties: CRAWFORD

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: CEDARVILLE LUCIAN WOOD RD. SURFACING (S)

Route: LUCIAN WOOD RD. Section:

Project Length: 1.780 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	489.69	9,793.80
MCKE15 MCKENZIE ASPHALT, LLC	256.00	5,120.00
ROBI15 ROBINSON CONSTRUCTION, LLC	350.00	7,000.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	20,659.28	20,659.28
MCKE15 MCKENZIE ASPHALT, LLC	12,250.00	12,250.00
ROBI15 ROBINSON CONSTRUCTION, LLC	35,000.00	35,000.00
0008 - 604003 - SS&604 - SIGNS - 36.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	99.81	3,593.16
MCKE15 MCKENZIE ASPHALT, LLC	75.00	2,700.00
ROBI15 ROBINSON CONSTRUCTION, LLC	136.25	4,905.00

Section Number 01 - ROADWAY ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$600,710.19
MCKE15 - MCKENZIE ASPHALT, LLC	\$705,559.25
ROBI15 - ROBINSON CONSTRUCTION, LLC	\$815,240.00

Section Number 02 - MOBILIZATION

0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC.	11,914.25	11,914.25
MCKE15 MCKENZIE ASPHALT, LLC	35,000.00	35,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	40,762.00	40,762.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$11,914.25
MCKE15 - MCKENZIE ASPHALT, LLC	\$35,000.00
ROBI15 - ROBINSON CONSTRUCTION, LLC	\$40,762.00

Arkansas Department of Transportation
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Contract ID: SA1149

Counties: CLAY

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: CO. RD. 53 BASE & SURFACING (S)

Route: CR 53 Section:

Project Length: 2.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.11 MILES OF CO. RD. 53 IN CLAY COUNTY. THIS PROJECT CONSISTS OF SHAPING ROADWAY SECTION, AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$786,308	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$919,447	116.93%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$988,718	125.74%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 213001 - 213 - SHAPING ROADWAY SECTION - 4.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	500.00	2,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	800.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,441.41	9,765.64
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 6,803.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	27.50	187,082.50
MICH20 MICHELLE'S EXCAVATING, INC.	37.00	251,711.00
DELT10 DELTA ASPHALT OF ARK., INC.	34.37	233,819.11
0003 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 112.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	11,200.00
MICH20 MICHELLE'S EXCAVATING, INC.	250.00	28,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	587.05	65,749.60
0004 - 401001 - SS&401 - PRIME COAT - 10,543.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	4.85	51,133.55
MICH20 MICHELLE'S EXCAVATING, INC.	7.50	79,072.50
DELT10 DELTA ASPHALT OF ARK., INC.	6.23	65,682.89

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Contract ID: SA1149

Counties: CLAY

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: CO. RD. 53 BASE & SURFACING (S)

Route: CR 53 Section:

Project Length: 2.110 Miles

Bidder	Bid Price	Bid Amount
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,912.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	114.80	449,097.60
MICH20 MICHELLE'S EXCAVATING, INC.	124.00	485,088.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.87	492,403.44
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 232.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	27,840.00
MICH20 MICHELLE'S EXCAVATING, INC.	124.00	28,768.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	27,840.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	41,400.00	41,400.00
MICH20 MICHELLE'S EXCAVATING, INC.	18,000.00	18,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	50,000.00	50,000.00
0008 - 604003 - SS&604 - SIGNS - 180.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	11.42	2,055.60
MICH20 MICHELLE'S EXCAVATING, INC.	7.00	1,260.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	1,260.00
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 22,492.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.10	2,249.20
MICH20 MICHELLE'S EXCAVATING, INC.	0.15	3,373.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	3,373.80
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,492.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.10	2,249.20
MICH20 MICHELLE'S EXCAVATING, INC.	0.15	3,373.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	3,823.64

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$776,307.65
MICH20 - MICHELLE'S EXCAVATING, INC.	\$899,447.10
DELT10 - DELTA ASPHALT OF ARK., INC.	\$953,718.12

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Contract ID: SA1149

Counties: CLAY

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: CO. RD. 53 BASE & SURFACING (S)

Route: CR 53 Section:

Project Length: 2.110 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	20,000.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$10,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$20,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$35,000.00

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Contract ID: SA4140

Counties: LITTLE RIVER

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: CO. RD. 29 OVERLAY (S)

Route: CR 29 Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES OF COUNTY ROAD 29 IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$542,915	100.00%

Bidder		Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS			
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 317.000 TON			
	TRIS07	TRI STATE ASPHALT, INC.	75.00 23,775.00
0002 - 401011 - SS&401 - TACK COAT - 2,034.000 GAL			
	TRIS07	TRI STATE ASPHALT, INC.	6.00 12,204.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,473.000 TON			
	TRIS07	TRI STATE ASPHALT, INC.	172.00 425,356.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 149.000 TON			
	TRIS07	TRI STATE ASPHALT, INC.	172.00 25,628.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON			
	TRIS07	TRI STATE ASPHALT, INC.	250.00 10,000.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
	TRIS07	TRI STATE ASPHALT, INC.	12,500.00 12,500.00
0007 - 604003 - SS&604 - SIGNS - 188.000 SQFT			
	TRIS07	TRI STATE ASPHALT, INC.	9.00 1,692.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,574.000 LF			
	TRIS07	TRI STATE ASPHALT, INC.	0.17 2,647.58
0009 - 726002 - SS&726 - STANDARD SIGN - 96.000 SQFT			
	TRIS07	TRI STATE ASPHALT, INC.	22.00 2,112.00
0010 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 20.000 EACH			
	TRIS07	TRI STATE ASPHALT, INC.	75.00 1,500.00

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Contract ID: SA4140

Counties: LITTLE RIVER

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: CO. RD. 29 OVERLAY (S)

Route: CR 29 Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$517,414.58
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	25,500.00	25,500.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$25,500.00

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Contract ID: SA4655

Counties: MILLER

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: MILLER CO. RESEAL NO. 17 (S)

Route: CRS 13, 25 & 26 Section:

Project Length: 11.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 11.92 MILES OF COUNTY ROADS 13, 25, AND 26 IN MILLER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$604,622	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 402111 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 2,372.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	109.40	259,496.80
0002 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 60,985.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.00	304,925.00
0003 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	15,000.00	15,000.00
0004 - 604003 - SS&604 - SIGNS - 512.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.00	2,560.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		\$581,981.80
Section Number 02 - MOBILIZATION				
0005 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	22,640.00	22,640.00
Section Number 02 - MOBILIZATION Subtotals:				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		\$22,640.00

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Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 330

Contract ID: SA5033

Counties: NEVADA

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: NEVADA COUNTY LEVEL & RESEAL NO. 2 (S)

Route: CRS 37 & 42 Section:

Project Length: 3.230 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 3.23 MILES OF COUNTY ROADS 37 AND 42 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$329,809	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 930.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.25	3,952.50
0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 666.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	91.60	61,005.60
0003 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 15,224.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.13	78,099.12
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 582.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	225.15	131,037.30
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 38.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	225.15	8,555.70
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	400.00	20,000.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
0008 - 604003 - SS&604 - SIGNS - 260.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.00	1,560.00
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,828.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.25	6,957.00
0010 - 726002 - SS&726 - STANDARD SIGN - 96.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	22.00	2,112.00

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Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 330

Contract ID: SA5033

Counties: NEVADA

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: NEVADA COUNTY LEVEL & RESEAL NO. 2 (S)

Route: CRS 37 & 42 Section:

Project Length: 3.230 Miles

Bidder	Bid Price	Bid Amount
0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 18.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	75.00	1,350.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$318,629.22
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11,180.00	11,180.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$11,180.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 350

Contract ID: SA5741

Counties: POLK

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 8 – SOUTH (OVERLAY) (S)

Route: CRS 56 & 57 Section:

Project Length: 2.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.76 MILES OF COUNTY ROADS 56 & 57 IN POLK COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,056,411	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - ROADWAY ITEMS

0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 437.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	76.32	33,351.84
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0002 - 401011 - SS&401 - TACK COAT - 4,720.000 GAL

BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	18,880.00
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0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,031.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	172.00	865,332.00
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0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 338.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	172.00	58,136.00
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0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	20,000.00
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0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

BLAC30	BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
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0007 - 604003 - SS&604 - SIGNS - 176.000 SQFT

BLAC30	BLACKSTONE CONSTRUCTION, LLC	32.45	5,711.20
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Section Number 01 - ROADWAY ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,011,411.04
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Section Number 02 - MOBILIZATION

0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BLAC30	BLACKSTONE CONSTRUCTION, LLC	45,000.00	45,000.00
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 350

Contract ID: SA5741

Counties: POLK

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 8 – SOUTH (OVERLAY) (S)

Route: CRS 56 & 57 Section:

Project Length: 2.760 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$45,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 360

Contract ID: SA6446

Counties: SEARCY

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 65 – WEST (OVERLAY) (S)

Route: CR 9 Section:

Project Length: 2.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.37 MILES OF COUNTY ROAD 9 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$389,095	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$420,760	108.14%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 2,767.000 GAL		
APAC20 APAC-CENTRAL, INC.	0.01	27.67
ATLA10 ATLAS ASPHALT, INC.	3.50	9,684.50
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,281.000 TON		
APAC20 APAC-CENTRAL, INC.	102.00	334,662.00
ATLA10 ATLAS ASPHALT, INC.	111.65	366,323.65
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 221.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	26,520.00
ATLA10 ATLAS ASPHALT, INC.	120.00	26,520.00
0004 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	3,000.00	3,000.00
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
0005 - 604003 - SS&604 - SIGNS - 150.000 SQFT		
APAC20 APAC-CENTRAL, INC.	8.63	1,294.50
ATLA10 ATLAS ASPHALT, INC.	7.35	1,102.50
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 25,028.000 LF		
APAC20 APAC-CENTRAL, INC.	0.18	4,505.04
ATLA10 ATLAS ASPHALT, INC.	0.17	4,254.76
0007 - 726002 - SS&726 - STANDARD SIGN - 85.000 SQFT		
APAC20 APAC-CENTRAL, INC.	26.96	2,291.60
ATLA10 ATLAS ASPHALT, INC.	23.10	1,963.50

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 360

Contract ID: SA6446

Counties: SEARCY

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 65 – WEST (OVERLAY) (S)

Route: CR 9 Section:

Project Length: 2.370 Miles

Bidder	Bid Price	Bid Amount
0008 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	107.86	431.44
ATLA10 ATLAS ASPHALT, INC.	99.75	399.00
0009 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	86.29	862.90
ATLA10 ATLAS ASPHALT, INC.	78.75	787.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$373,595.15
ATLA10 - ATLAS ASPHALT, INC.		\$413,535.41
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	15,500.00	15,500.00
ATLA10 ATLAS ASPHALT, INC.	7,225.00	7,225.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$15,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$7,225.00

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Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 390

Contract ID: SA7540

Counties: YELL

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 27 – SOUTH (SURFACING) (S)

Route: CR 40 Section:

Project Length: 2.010 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.01 MILES OF COUNTY ROAD 40 IN YELL COUNTY. THIS PROJECT CONSISTS OF SOIL STABILIZATION, SCARIFYING AND RECOMPACTING ROADWAY, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$389,377	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 210702 - SP&210 - SOIL STABILIZATION - 200.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	552.00	110,400.00
0002 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 58.000 STA		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	610.00	35,380.00
0003 - 401001 - SS&401 - PRIME COAT - 5,188.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.77	24,746.76
0004 - 401011 - SS&401 - TACK COAT - 375.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.00	1,500.00
0005 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 578.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	76.70	44,332.60
0006 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 13,301.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.23	69,564.23
0007 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 234.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	212.00	49,608.00
0008 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 16.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	212.00	3,392.00
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	450.00	9,000.00
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9,500.00	9,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 390

Contract ID: SA7540

Counties: YELL

Letting Date: 4/10/2024 - 10:00 a.m.

Job Name: HWY. 27 – SOUTH (SURFACING) (S)

Route: CR 40 Section:

Project Length: 2.010 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SS&604 - SIGNS - 132.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	20.50	2,706.00
0012 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,226.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.35	7,429.10
0013 - 726002 - SS&726 - STANDARD SIGN - 102.750 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	32.00	3,288.00
0014 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	90.00	270.00
0015 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	90.00	1,260.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$372,376.69
Section Number 02 - MOBILIZATION		
0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	17,000.00	17,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$17,000.00