

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 040

Contract ID: 020778

Counties: LINCOLN

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: LADD CANAL STR. & APPRS. (S)

Route: 293 Section: 2

Project Length: 0.076 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE AN EXISTING STRUCTURE WITH A QUADRUPLE R.C. BOX CULVERT ON HIGHWAY 293 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE QUADRUPLE R.C. BOX CULVERT (40.41'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$1,978,212	320	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$2,199,345	350	111.18%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 8.000 STA

NINE10	1911 CONSTRUCTION COMPANY, INC.	1,200.00	9,600.00
KESS10	KESSER INTERNATIONAL, INC.	3,450.00	27,600.00

0002 - 201111 - 201 - GRUBBING - 8.000 STA

NINE10	1911 CONSTRUCTION COMPANY, INC.	1,200.00	9,600.00
KESS10	KESSER INTERNATIONAL, INC.	3,450.00	27,600.00

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 359.000 LF

NINE10	1911 CONSTRUCTION COMPANY, INC.	5.00	1,795.00
KESS10	KESSER INTERNATIONAL, INC.	11.50	4,128.50

0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH

NINE10	1911 CONSTRUCTION COMPANY, INC.	400.00	400.00
KESS10	KESSER INTERNATIONAL, INC.	575.00	575.00

0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH

NINE10	1911 CONSTRUCTION COMPANY, INC.	650.00	650.00
KESS10	KESSER INTERNATIONAL, INC.	2,300.00	2,300.00

0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

NINE10	1911 CONSTRUCTION COMPANY, INC.	50,000.00	50,000.00
KESS10	KESSER INTERNATIONAL, INC.	86,250.00	86,250.00

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Job Name: LADD CANAL STR. & APPRS. (S)

Route: 293 Section: 2

Project Length: 0.076 Miles

Bidder	Bid Price	Bid Amount
0007 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2,726.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	18.00	49,068.00
KESS10 KESSER INTERNATIONAL, INC.	31.05	84,642.30
0008 - 210611 - SP&210 - COMPACTED EMBANKMENT - 1,731.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	25.00	43,275.00
KESS10 KESSER INTERNATIONAL, INC.	33.35	57,728.85
0009 - 210702 - SP&210 - SOIL STABILIZATION - 250.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	200.00	50,000.00
KESS10 KESSER INTERNATIONAL, INC.	419.75	104,937.50
0010 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,951.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	65.00	126,815.00
KESS10 KESSER INTERNATIONAL, INC.	97.75	190,710.25
0011 - 401011 - SS&401 - TACK COAT - 300.000 GAL		
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	3,000.00
KESS10 KESSER INTERNATIONAL, INC.	13.80	4,140.00
0012 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 141.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	700.00	98,700.00
KESS10 KESSER INTERNATIONAL, INC.	379.50	53,509.50
0013 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 6.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	700.00	4,200.00
KESS10 KESSER INTERNATIONAL, INC.	379.50	2,277.00
0014 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 438.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	700.00	306,600.00
KESS10 KESSER INTERNATIONAL, INC.	448.50	196,443.00
0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 26.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	700.00	18,200.00
KESS10 KESSER INTERNATIONAL, INC.	448.50	11,661.00

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Job Name: LADD CANAL STR. & APPRS. (S)

Route: 293 Section: 2

Project Length: 0.076 Miles

Bidder	Bid Price	Bid Amount
0016 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.440 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	55.00	24,444.20
KESS10 KESSER INTERNATIONAL, INC.	55.20	24,533.09
0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	400.00	10,000.00
KESS10 KESSER INTERNATIONAL, INC.	483.00	12,075.00
0018 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	375.00	18,750.00
KESS10 KESSER INTERNATIONAL, INC.	483.00	24,150.00
0019 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	25,000.00	25,000.00
KESS10 KESSER INTERNATIONAL, INC.	34,500.00	34,500.00
0020 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	60,000.00	60,000.00
KESS10 KESSER INTERNATIONAL, INC.	86,250.00	86,250.00
0021 - 604003 - SS&604 - SIGNS - 238.000 SQFT		
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	2,856.00
KESS10 KESSER INTERNATIONAL, INC.	20.70	4,926.60
0022 - 604013 - SS&604 - BARRICADES - 48.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	40.00	1,920.00
KESS10 KESSER INTERNATIONAL, INC.	30.48	1,463.04
0023 - 604023 - SS&604 - TRAFFIC DRUMS - 35.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	45.00	1,575.00
KESS10 KESSER INTERNATIONAL, INC.	50.31	1,760.85
0024 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 193.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	110.00	21,230.00
KESS10 KESSER INTERNATIONAL, INC.	115.00	22,195.00

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Job Name: LADD CANAL STR. & APPRS. (S)

Route: 293 Section: 2

Project Length: 0.076 Miles

Bidder	Bid Price	Bid Amount
0025 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 10,830.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.50	27,075.00
KESS10 KESSER INTERNATIONAL, INC.	3.45	37,363.50
0026 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 414.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	5.00	2,070.00
KESS10 KESSER INTERNATIONAL, INC.	6.90	2,856.60
0027 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,440.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.00	4,320.00
KESS10 KESSER INTERNATIONAL, INC.	4.14	5,961.60
0028 - 604083 - SS&604 - VERTICAL PANELS - 18.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	45.00	810.00
KESS10 KESSER INTERNATIONAL, INC.	44.16	794.88
0029 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 142.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	200.00	28,400.00
KESS10 KESSER INTERNATIONAL, INC.	230.00	32,660.00
0030 - 606703 - SPSS606 - 18" SIDE DRAIN - 48.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	130.00	6,240.00
KESS10 KESSER INTERNATIONAL, INC.	115.00	5,520.00
0031 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 403.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	4,836.00
KESS10 KESSER INTERNATIONAL, INC.	13.80	5,561.40
0032 - 620001 - 620 - LIME - 4.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	195.00	780.00
KESS10 KESSER INTERNATIONAL, INC.	172.50	690.00
0033 - 620011 - 620 - SEEDING - 1.770 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,950.00	3,451.50
KESS10 KESSER INTERNATIONAL, INC.	1,932.00	3,419.64

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Job Name: LADD CANAL STR. & APPRS. (S)

Route: 293 Section: 2

Project Length: 0.076 Miles

Bidder		Bid Price	Bid Amount
0034 - 620022 - SS&620 - MULCH COVER - 5.730 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,500.00	8,595.00
KESS10	KESSER INTERNATIONAL, INC.	1,711.20	9,805.18
0035 - 620030 - 620 - WATER - 263.000 MGAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	3,156.00
KESS10	KESSER INTERNATIONAL, INC.	13.80	3,629.40
0036 - 621001 - 621 - TEMPORARY SEEDING - 3.960 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,000.00	3,960.00
KESS10	KESSER INTERNATIONAL, INC.	1,362.06	5,393.76
0037 - 621021 - 621 - SILT FENCE - 1,778.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	5.00	8,890.00
KESS10	KESSER INTERNATIONAL, INC.	5.52	9,814.56
0038 - 621031 - 621 - SAND BAG DITCH CHECKS - 154.000 BAG			
NINE10	1911 CONSTRUCTION COMPANY, INC.	11.00	1,694.00
KESS10	KESSER INTERNATIONAL, INC.	17.80	2,741.20
0039 - 621071 - 621 - SEDIMENT BASIN - 268.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	3,216.00
KESS10	KESSER INTERNATIONAL, INC.	28.75	7,705.00
0040 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 268.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	3,216.00
KESS10	KESSER INTERNATIONAL, INC.	28.75	7,705.00
0041 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 341.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	30.00	10,230.00
KESS10	KESSER INTERNATIONAL, INC.	28.75	9,803.75
0042 - 621151 - 621 - ROCK DITCH CHECKS - 30.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	150.00	4,500.00
KESS10	KESSER INTERNATIONAL, INC.	143.75	4,312.50

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Job Name: LADD CANAL STR. & APPRS. (S)

Route: 293 Section: 2

Project Length: 0.076 Miles

Bidder	Bid Price	Bid Amount
0043 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.770 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	400.00	708.00
KESS10 KESSER INTERNATIONAL, INC.	655.50	1,160.24
0044 - 624001 - 624 - SOLID SODDING - 132.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	1,584.00
KESS10 KESSER INTERNATIONAL, INC.	13.80	1,821.60
0045 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 128.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	1,920.00
KESS10 KESSER INTERNATIONAL, INC.	11.59	1,483.52
0046 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	65,000.00	65,000.00
KESS10 KESSER INTERNATIONAL, INC.	86,250.00	86,250.00
0047 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,552.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.00	4,656.00
KESS10 KESSER INTERNATIONAL, INC.	4.14	6,425.28
0048 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,552.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.00	4,656.00
KESS10 KESSER INTERNATIONAL, INC.	4.14	6,425.28
0049 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 69.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	1,380.00
KESS10 KESSER INTERNATIONAL, INC.	13.80	952.00
0050 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	7,500.00	7,500.00
KESS10 KESSER INTERNATIONAL, INC.	7,590.00	7,590.00
0051 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,000.00	2,000.00
KESS10 KESSER INTERNATIONAL, INC.	690.00	690.00

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Job Name: LADD CANAL STR. & APPRS. (S)

Route: 293 Section: 2

Project Length: 0.076 Miles

Bidder	Bid Price	Bid Amount
0052 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 130.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	175.00	22,750.00
KESS10 KESSER INTERNATIONAL, INC.	143.75	18,687.50
0053 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 326.660 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,800.00	587,988.00
KESS10 KESSER INTERNATIONAL, INC.	1,725.00	563,488.50
0054 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 44,019.000 LB		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.75	121,052.25
KESS10 KESSER INTERNATIONAL, INC.	4.03	177,396.57

Section Number 01 - PROPOSAL ITEMS Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.

\$1,884,311.95

KESS10 - KESSER INTERNATIONAL, INC.

\$2,094,465.14

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

0055 - 619332 - SS&619 - 16' STEEL GATES - 1.000 EACH

NINE10 1911 CONSTRUCTION COMPANY, INC.

1,900.00

1,900.00

KESS10 KESSER INTERNATIONAL, INC.

1,380.00

1,380.00

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

NINE10 - 1911 CONSTRUCTION COMPANY, INC.

\$1,900.00

KESS10 - KESSER INTERNATIONAL, INC.

\$1,380.00

Section Number 03 - MOBILIZATION

0057 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

NINE10 1911 CONSTRUCTION COMPANY, INC.

92,000.00

92,000.00

KESS10 KESSER INTERNATIONAL, INC.

103,500.00

103,500.00

Section Number 03 - MOBILIZATION Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.

\$92,000.00

KESS10 - KESSER INTERNATIONAL, INC.

\$103,500.00

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Date: 4/17/2024

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Call Order: 080

Contract ID: A30035

Counties: NEVADA

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HWY. 371 – OUACHITA CO. LINE (S)

Route: 278 Section: 7

Project Length: 10.668 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 10.668 MILES OF HIGHWAY 278 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$5,225,210	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$7,824,175	149.74%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,650.000 LF

JETA10	JET ASPHALT & ROCK CO., INC.	8.00	13,200.00
CRAN20	CRANFORD CONSTRUCTION CO.	7.00	11,550.00

0002 - 210611 - SP&210 - COMPACTED EMBANKMENT - 1,200.000 CUYD

JETA10	JET ASPHALT & ROCK CO., INC.	12.00	14,400.00
CRAN20	CRANFORD CONSTRUCTION CO.	231.35	277,620.00

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,011.000 TON

JETA10	JET ASPHALT & ROCK CO., INC.	62.00	124,682.00
CRAN20	CRANFORD CONSTRUCTION CO.	149.00	299,639.00

0004 - 401011 - SS&401 - TACK COAT - 40,296.000 GAL

JETA10	JET ASPHALT & ROCK CO., INC.	3.26	131,364.96
CRAN20	CRANFORD CONSTRUCTION CO.	5.51	222,030.96

0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,198.000 TON

JETA10	JET ASPHALT & ROCK CO., INC.	135.90	3,288,508.20
CRAN20	CRANFORD CONSTRUCTION CO.	203.54	4,925,260.92

0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,463.000 TON

JETA10	JET ASPHALT & ROCK CO., INC.	120.00	175,560.00
CRAN20	CRANFORD CONSTRUCTION CO.	203.64	297,925.32

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Counties: NEVADA

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HWY. 371 – OUACHITA CO. LINE (S)

Route: 278 Section: 7

Project Length: 10.668 Miles

Bidder	Bid Price	Bid Amount
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 255,901.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	3.45	882,858.45
CRAN20 CRANFORD CONSTRUCTION CO.	3.38	864,945.38
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	75,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	436.00	130,800.00
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	55,000.00	55,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	320,000.00	320,000.00
0011 - 604003 - SS&604 - SIGNS - 618.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	4.50	2,781.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.50	2,781.00
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 227,188.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.20	45,437.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	45,437.60
0013 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,050.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	27.00	28,350.00
CRAN20 CRANFORD CONSTRUCTION CO.	27.00	28,350.00
0014 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	2,800.00	33,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,800.00	33,600.00
0015 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	1,800.00	21,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,800.00	21,600.00
0016 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 112,665.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.11	12,393.15
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	12,393.15

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Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HWY. 371 – OUACHITA CO. LINE (S)

Route: 278 Section: 7

Project Length: 10.668 Miles

Bidder		Bid Price	Bid Amount
0017 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 56,332.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.12	6,759.84
CRAN20	CRANFORD CONSTRUCTION CO.	0.12	6,759.84
0018 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 114,637.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.90	103,173.30
CRAN20	CRANFORD CONSTRUCTION CO.	0.70	80,245.90
0019 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 113,594.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.70	79,515.80
CRAN20	CRANFORD CONSTRUCTION CO.	0.70	79,515.80
0020 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 731.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	4.90	3,581.90
CRAN20	CRANFORD CONSTRUCTION CO.	2.90	2,119.90

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.

\$5,097,766.20

CRAN20 - CRANFORD CONSTRUCTION CO.

\$7,662,574.77

Section Number 02 - MOBILIZATION

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

JETA10 JET ASPHALT & ROCK CO., INC.

127,444.16

127,444.16

CRAN20 CRANFORD CONSTRUCTION CO.

161,600.00

161,600.00

Section Number 02 - MOBILIZATION Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.

\$127,444.16

CRAN20 - CRANFORD CONSTRUCTION CO.

\$161,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 090

Contract ID: 040912

Counties: CRAWFORD, FRANKLIN

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: INTERSTATE 40 SIGN UPGRADES (S)

Route: I-40 Section: 11 & 12

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL AND REPLACE SIGNS ON INTERSTATE 40 IN CRAWFORD AND FRANKLIN COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, SIGNS, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CREA05	CREATIVE DESIGN CONCEPTS, INC.	\$3,281,914	250	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

CREA05	CREATIVE DESIGN CONCEPTS, INC.	60,000.00	60,000.00
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0002 - 604003 - SS&604 - SIGNS - 826.000 SQFT

CREA05	CREATIVE DESIGN CONCEPTS, INC.	20.00	16,520.00
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0003 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 20.000 WEEK

CREA05	CREATIVE DESIGN CONCEPTS, INC.	200.00	4,000.00
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0004 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.

CREA05	CREATIVE DESIGN CONCEPTS, INC.	10,000.00	10,000.00
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0005 - 724503 - SP - MODIFICATION OF EXISTING OVERHEAD SIGN STRUCTURE - 10.000 EACH

CREA05	CREATIVE DESIGN CONCEPTS, INC.	5,275.00	52,750.00
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0006 - 725003 - SS&725 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 18,651.000 SQFT

CREA05	CREATIVE DESIGN CONCEPTS, INC.	42.00	783,342.00
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0007 - 725103 - SS&725 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 2,892.000 SQFT

CREA05	CREATIVE DESIGN CONCEPTS, INC.	43.00	124,356.00
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0008 - 726002 - SS&726 - STANDARD SIGN - 2,519.550 SQFT

CREA05	CREATIVE DESIGN CONCEPTS, INC.	24.00	60,469.20
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0009 - 727004 - SS&727 - EXIT NUMBER PANEL (TYPE A) - 667.500 SQFT

CREA05	CREATIVE DESIGN CONCEPTS, INC.	42.00	28,035.00
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0010 - 729015 - SPSS729 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 10.000 EACH

CREA05	CREATIVE DESIGN CONCEPTS, INC.	350.00	3,500.00
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0011 - 730202 - SS&730 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 121,489.000 LB

CREA05	CREATIVE DESIGN CONCEPTS, INC.	12.60	1,530,761.40
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 090

Contract ID: 040912

Counties: CRAWFORD, FRANKLIN

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: INTERSTATE 40 SIGN UPGRADES (S)

Route: I-40 Section: 11 & 12

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 25.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,800.00	70,000.00
0013 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 29.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,850.00	82,650.00
0014 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 89.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,850.00	253,650.00
0015 - 730503 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 4.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,850.00	11,400.00
0016 - 730505 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 5.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,850.00	14,250.00
0017 - 730506 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-5) - 5.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,850.00	14,250.00
0018 - 730507 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-6) - 2.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,850.00	5,700.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$3,125,633.60
Section Number 02 - MOBILIZATION		
0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	156,280.63	156,280.63
Section Number 02 - MOBILIZATION Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$156,280.63

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 160

Contract ID: A70017

Counties: CLARK

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: CADD VALLEY – HOT SPRING CO. LINE (SEL. SECS.) (S)

Route: 7 Section: 7

Project Length: 3.367 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO APPLY AN ULTRATHIN BONDED WEARING COURSE TO APPROXIMATELY 3.367 MILES OF HIGHWAY 7 IN CLARK 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.	\$921,256	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$1,037,020	112.57%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 5,421.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	542.10
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2.00	10,842.00
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 300.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	202.00	60,600.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	195.00	58,500.00
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 19.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	202.00	3,838.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	195.00	3,705.00
0004 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 3,562.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	190.00	676,780.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	207.60	739,471.20
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 978.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	12.00	11,736.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	30.00	29,340.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 85.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	400.00	34,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	334.00	28,390.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 160

Contract ID: A70017

Counties: CLARK

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: CADD VALLEY – HOT SPRING CO. LINE (SEL. SECS.) (S)

Route: 7 Section: 7

Project Length: 3.367 Miles

Bidder	Bid Price	Bid Amount
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	28,165.00	28,165.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	34,500.00	34,500.00
0009 - 604003 - SS&604 - SIGNS - 393.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	6.25	2,456.25
SALT10 SALT CREEK PAVING & CONST. CO., INC.	13.00	5,109.00
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 76,612.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.12	9,193.44
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.20	15,322.40
0011 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	80.00	160.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	35.00	70.00
0012 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	75.00	225.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	35.00	105.00
0013 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 28,444.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.30	8,533.20
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.32	9,102.08
0014 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 36,547.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.70	25,582.90
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.75	27,410.25
0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 40,065.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	20,032.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.75	30,048.75
0016 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	130.00	260.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	500.00	1,000.00

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Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 160

Contract ID: A70017

Counties: CLARK

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: CADD VALLEY – HOT SPRING CO. LINE (SEL. SECS.) (S)

Route: 7 Section: 7

Project Length: 3.367 Miles

Bidder	Bid Price	Bid Amount
0017 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	360.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	350.00	1,050.00
0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 315.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4.10	1,291.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.00	1,890.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$883,755.89
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$995,855.68
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	37,500.00	37,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	41,164.00	41,164.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$37,500.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$41,164.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 170

Contract ID: 090602

Counties: BOONE

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HARRISON – LEAD HILL (S)

Route: 7 Section: 20

Project Length: 15.338 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 15.338 MILES OF HIGHWAY 7 IN BOONE COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$4,474,240	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$4,967,412	111.02%
3	CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	\$5,859,000	130.95%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 486.000 STA		
APAC20 APAC-CENTRAL, INC.	25.00	12,150.00
ATLA10 ATLAS ASPHALT, INC.	19.52	9,486.72
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	150.50	73,143.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,239.000 TON		
APAC20 APAC-CENTRAL, INC.	28.00	90,692.00
ATLA10 ATLAS ASPHALT, INC.	34.41	111,453.99
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	40.00	129,560.00
0003 - 401011 - SS&401 - TACK COAT - 54,843.000 GAL		
APAC20 APAC-CENTRAL, INC.	0.01	548.43
ATLA10 ATLAS ASPHALT, INC.	0.01	548.43
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	3.05	167,271.15
0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,821.000 TON		
APAC20 APAC-CENTRAL, INC.	83.00	151,143.00
ATLA10 ATLAS ASPHALT, INC.	102.92	187,417.32
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	151.65	276,154.65

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Call Order: 170

Contract ID: 090602

Counties: BOONE

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HARRISON – LEAD HILL (S)

Route: 7 Section: 20

Project Length: 15.338 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 84,000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	10,080.00
ATLA10 ATLAS ASPHALT, INC.	120.00	10,080.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	120.00	10,080.00
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 36,163.000 TON		
APAC20 APAC-CENTRAL, INC.	89.00	3,218,507.00
ATLA10 ATLAS ASPHALT, INC.	97.13	3,512,512.19
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	107.00	3,869,441.00
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,308.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	276,960.00
ATLA10 ATLAS ASPHALT, INC.	120.00	276,960.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	120.00	276,960.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 96,235.000 SQYD		
APAC20 APAC-CENTRAL, INC.	1.50	144,352.50
ATLA10 ATLAS ASPHALT, INC.	2.57	247,323.95
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4.00	384,940.00
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
APAC20 APAC-CENTRAL, INC.	180.00	54,000.00
ATLA10 ATLAS ASPHALT, INC.	200.00	60,000.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	150.00	45,000.00
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	60,000.00	60,000.00
ATLA10 ATLAS ASPHALT, INC.	141,200.00	141,200.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	100,000.00	100,000.00
0011 - 604003 - SS&604 - SIGNS - 1,078.000 SQFT		
APAC20 APAC-CENTRAL, INC.	5.00	5,390.00
ATLA10 ATLAS ASPHALT, INC.	5.00	5,390.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.65	11,480.70

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Call Order: 170

Contract ID: 090602

Counties: BOONE

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HARRISON – LEAD HILL (S)

Route: 7 Section: 20

Project Length: 15.338 Miles

Bidder	Bid Price	Bid Amount
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 325,037.000 LF		
APAC20 APAC-CENTRAL, INC.	0.25	81,259.25
ATLA10 ATLAS ASPHALT, INC.	0.25	81,259.25
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.25	81,259.25
0013 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	100.00	400.00
ATLA10 ATLAS ASPHALT, INC.	100.00	400.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	425.00	1,700.00
0014 - 620001 - 620 - LIME - 9.000 TON		
APAC20 APAC-CENTRAL, INC.	125.00	1,125.00
ATLA10 ATLAS ASPHALT, INC.	0.01	0.09
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	215.00	1,935.00
0015 - 620011 - 620 - SEEDING - 4.460 ACRE		
APAC20 APAC-CENTRAL, INC.	1,295.45	5,777.71
ATLA10 ATLAS ASPHALT, INC.	0.01	0.04
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,625.00	7,247.50
0016 - 620022 - SS&620 - MULCH COVER - 4.460 ACRE		
APAC20 APAC-CENTRAL, INC.	1,295.45	5,777.71
ATLA10 ATLAS ASPHALT, INC.	0.01	0.04
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,350.00	6,021.00
0017 - 620030 - 620 - WATER - 454.900 MGAL		
APAC20 APAC-CENTRAL, INC.	10.00	4,549.00
ATLA10 ATLAS ASPHALT, INC.	10.00	4,549.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.85	4,935.67
0018 - 621173 - 621 - WATTLE (20") - 1,000.000 LF		
APAC20 APAC-CENTRAL, INC.	12.68	12,680.00
ATLA10 ATLAS ASPHALT, INC.	0.01	10.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.85	10,850.00

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Call Order: 170

Contract ID: 090602

Counties: BOONE

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HARRISON – LEAD HILL (S)

Route: 7 Section: 20

Project Length: 15.338 Miles

Bidder	Bid Price	Bid Amount
0019 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 54,130.000 LF		
APAC20 APAC-CENTRAL, INC.	0.11	5,954.30
ATLA10 ATLAS ASPHALT, INC.	0.11	5,954.30
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.11	5,954.30
0020 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 27,065.000 LF		
APAC20 APAC-CENTRAL, INC.	0.12	3,247.80
ATLA10 ATLAS ASPHALT, INC.	0.12	3,247.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.11	2,977.15
0021 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 162,518.000 LF		
APAC20 APAC-CENTRAL, INC.	0.70	113,762.60
ATLA10 ATLAS ASPHALT, INC.	0.70	113,762.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.90	146,266.20
0022 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 350.000 LF		
APAC20 APAC-CENTRAL, INC.	8.00	2,800.00
ATLA10 ATLAS ASPHALT, INC.	8.00	2,800.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.65	3,727.50
0023 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 162,518.000 LF		
APAC20 APAC-CENTRAL, INC.	0.70	113,762.60
ATLA10 ATLAS ASPHALT, INC.	0.70	113,762.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.90	146,266.20
0024 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	285.00	1,140.00
ATLA10 ATLAS ASPHALT, INC.	285.00	1,140.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	535.00	2,140.00
0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,026.000 EACH		
APAC20 APAC-CENTRAL, INC.	3.10	3,180.60
ATLA10 ATLAS ASPHALT, INC.	3.10	3,180.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4.15	4,257.90

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 170

Contract ID: 090602

Counties: BOONE

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HARRISON – LEAD HILL (S)

Route: 7 Section: 20

Project Length: 15.338 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$4,379,239.50
ATLA10 - ATLAS ASPHALT, INC.		\$4,892,438.92
CAP20 - CAPITAL PAVING & CONSTRUCTION, LLC		\$5,769,568.17
Section Number 02 - MOBILIZATION		
0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	95,000.00	95,000.00
ATLA10 ATLAS ASPHALT, INC.	74,972.72	74,972.72
CAP20 CAPITAL PAVING & CONSTRUCTION, LLC	89,431.83	89,431.83
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$95,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$74,972.72
CAP20 - CAPITAL PAVING & CONSTRUCTION, LLC		\$89,431.83

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 230

Contract ID: AX0005

Counties: CLEVELAND, DREW

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: BIG CREEK – HWY. 425 (SEL. SECS.) (S)

Route: 35 Section: 5, 6 & 7

Project Length: 17.444 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 17.444 MILES OF HIGHWAY 35 IN CLEVELAND AND DREW COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$11,605,437	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 24.000 EACH				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5,000.00	120,000.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,420.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	6.00	20,520.00
0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 258.000 STA				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	300.00	77,400.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,683.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	58.00	213,614.00
0005 - 401011 - SS&401 - TACK COAT - 57,258.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.75	329,233.50
0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,613.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	123.43	322,522.59
0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 117.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	14,040.00
0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 61,634.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	77.06	4,749,516.04
0009 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,726.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	1,000.00	3,726,000.00
0010 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 6,985.000 SQYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	20.00	139,700.00

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Call Order: 230

Contract ID: AX0005

Counties: CLEVELAND, DREW

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: BIG CREEK – HWY. 425 (SEL. SECS.) (S)

Route: 35 Section: 5, 6 & 7

Project Length: 17.444 Miles

Bidder	Bid Price	Bid Amount
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	100,000.00
0012 - 504264 - SPSS504 - APPROACH GUTTERS - 247.950 CU YD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,200.00	545,490.00
0014 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	310,000.00	310,000.00
0015 - 604003 - SS&604 - SIGNS - 1,304.000 SQ FT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	9,128.00
0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 383,213.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.18	68,978.34
0017 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	125.00	125.00
0018 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 2,950.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	88,500.00
0019 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 27.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,700.00	72,900.00
0020 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 27.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,800.00	48,600.00
0021 - 620001 - 620 - LIME - 2.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	400.00
0022 - 620011 - 620 - SEEDING - 0.980 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,500.00	2,450.00
0023 - 620022 - SS&620 - MULCH COVER - 1.960 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	3,920.00
0024 - 620030 - 620 - WATER - 120.000 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	1,200.00
0025 - 621001 - 621 - TEMPORARY SEEDING - 0.980 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,250.00	1,225.00

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Call Order: 230

Contract ID: AX0005

Counties: CLEVELAND, DREW

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: BIG CREEK – HWY. 425 (SEL. SECS.) (S)

Route: 35 Section: 5, 6 & 7

Project Length: 17.444 Miles

Bidder	Bid Price	Bid Amount
0026 - 621021 - 621 - SILT FENCE - 17,000.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	51,000.00
0027 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 163.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	80.00	13,040.00
0028 - 621169 - SS&621 - FILTER SOCK (18") - 850.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.50	9,775.00
0029 - 621173 - 621 - WATTLE (20") - 850.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	8,500.00
0030 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 27,741.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.26	7,212.66
0031 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 107,196.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.26	27,870.96
0032 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 197,493.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	39,498.60
0033 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 185,720.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	37,144.00
0034 - 718103 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (8") - 84.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.50	210.00
0035 - 718105 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (12") - 48.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.50	264.00
0036 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	250.00
0037 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,865.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	9,325.00
0038 - 734011 - SS&734 - BRIDGE END TERMINAL - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	34,000.00	34,000.00
0039 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 25,101.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.50	62,752.50

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Call Order: 230

Contract ID: AX0005

Counties: CLEVELAND, DREW

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: BIG CREEK – HWY. 425 (SEL. SECS.) (S)

Route: 35 Section: 5, 6 & 7

Project Length: 17.444 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$11,266,305.19
Section Number 02 - MOBILIZATION		
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	339,132.00	339,132.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$339,132.00

Arkansas Department of Transportation
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Call Order: 245

Contract ID: C04024

Counties: BENTON

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: ROGERS NEW HOPE RD. OVERLAY (S)

Route: NEW HOPE RD. Section:

Project Length: 2.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.30 MILES OF NEW HOPE ROAD IN THE CITY OF ROGERS IN BENTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$1,046,723	100.00%
2	GARR15	GRANT GARRETT EXCAVATING, INC.	\$1,197,973	114.45%
3	APAC20	APAC-CENTRAL, INC.	\$1,245,270	118.97%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 6,731.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	3.00	20,193.00
GARR15 GRANT GARRETT EXCAVATING, INC.	3.61	24,298.91
APAC20 APAC-CENTRAL, INC.	3.00	20,193.00
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,307.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	129.98	819,783.86
GARR15 GRANT GARRETT EXCAVATING, INC.	129.85	818,963.95
APAC20 APAC-CENTRAL, INC.	132.00	832,524.00
0003 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 424.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	50,880.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	50,880.00
APAC20 APAC-CENTRAL, INC.	120.00	50,880.00
0004 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 22,236.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	1.74	38,690.64
GARR15 GRANT GARRETT EXCAVATING, INC.	2.89	64,262.04
APAC20 APAC-CENTRAL, INC.	4.75	105,621.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	244.42	12,221.00
GARR15 GRANT GARRETT EXCAVATING, INC.	204.55	10,227.50
APAC20 APAC-CENTRAL, INC.	225.00	11,250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 245

Contract ID: C04024

Counties: BENTON

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: ROGERS NEW HOPE RD. OVERLAY (S)

Route: NEW HOPE RD. Section:

Project Length: 2.300 Miles

Bidder	Bid Price	Bid Amount
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	16,580.43	16,580.43
GARR15 GRANT GARRETT EXCAVATING, INC.	40,532.27	40,532.27
APAC20 APAC-CENTRAL, INC.	35,000.00	35,000.00
0007 - 604003 - SS&604 - SIGNS - 148.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	28.00	4,144.00
GARR15 GRANT GARRETT EXCAVATING, INC.	52.04	7,701.92
APAC20 APAC-CENTRAL, INC.	55.29	8,182.92
0008 - 719001 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 9,045.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.84	7,597.80
GARR15 GRANT GARRETT EXCAVATING, INC.	2.03	18,361.35
APAC20 APAC-CENTRAL, INC.	2.15	19,446.75
0009 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,026.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	9.14	18,517.64
GARR15 GRANT GARRETT EXCAVATING, INC.	11.56	23,420.56
APAC20 APAC-CENTRAL, INC.	12.29	24,899.54
0010 - 719101 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 28,990.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.84	24,351.60
GARR15 GRANT GARRETT EXCAVATING, INC.	2.03	58,849.70
APAC20 APAC-CENTRAL, INC.	2.15	62,328.50
0011 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 21.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	400.64	8,413.44
GARR15 GRANT GARRETT EXCAVATING, INC.	462.55	9,713.55
APAC20 APAC-CENTRAL, INC.	491.51	10,321.71
0012 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 34.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	372.52	12,665.68
GARR15 GRANT GARRETT EXCAVATING, INC.	404.73	13,760.82
APAC20 APAC-CENTRAL, INC.	430.07	14,622.38

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Call Order: 245

Contract ID: C04024

Counties: BENTON

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: ROGERS NEW HOPE RD. OVERLAY (S)

Route: NEW HOPE RD. Section:

Project Length: 2.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$1,034,039.09
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$1,140,972.57
APAC20 - APAC-CENTRAL, INC.		\$1,195,269.80
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.	12,684.31	12,684.31
GARR15 GRANT GARRETT EXCAVATING, INC.	57,000.00	57,000.00
APAC20 APAC-CENTRAL, INC.	50,000.00	50,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$12,684.31
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$57,000.00
APAC20 - APAC-CENTRAL, INC.		\$50,000.00

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Call Order: 270

Contract ID: SA1666

Counties: CRAIGHEAD

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: CRAIGHEAD CO. SEALING NO. 3 (S)

Route: VARIOUS Section:

Project Length: 20.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SEAL APPROXIMATELY 20.15 MILES OF VARIOUS COUNTY ROADS IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$885,829	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$1,021,501	115.32%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 401005 - SP - FOG SEAL (TYPE 2) - 24,686.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.50	135,773.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.15	102,446.90
0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 3,086.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	71.55	220,803.30
SUGGC10 SUGG CONSTRUCTION, INC.	62.00	191,332.00
0003 - 402501 - SP - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 86,402.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.30	457,930.60
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	432,010.00
0004 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10,000.00	10,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	220,000.00	220,000.00
0005 - 604003 - SS&604 - SIGNS - 1,260.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10.00	12,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.25	6,615.00
0006 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 49,844.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.12	5,981.28
SUGGC10 SUGG CONSTRUCTION, INC.	0.12	5,981.28
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 147,632.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.12	17,715.84
SUGGC10 SUGG CONSTRUCTION, INC.	0.12	17,715.84

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Call Order: 270

Contract ID: SA1666

Counties: CRAIGHEAD

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: CRAIGHEAD CO. SEALING NO. 3 (S)

Route: VARIOUS Section:

Project Length: 20.150 Miles

Bidder	Bid Price	Bid Amount
0008 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	300.00	300.00
SUGGC10 SUGG CONSTRUCTION, INC.	400.00	400.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$861,104.02
SUGGC10 - SUGG CONSTRUCTION, INC.		\$976,501.02
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	24,725.00	24,725.00
SUGGC10 SUGG CONSTRUCTION, INC.	45,000.00	45,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$24,725.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$45,000.00

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Call Order: 300

Contract ID: SA4346

Counties: LONOKE

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: LONOKE CO. OVERLAY NO. 16 (S)

Route: CRS 88, 615 & 617 Section:

Project Length: 3.040 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.04 MILES OF COUNTY ROAD 88, 615 & 617 IN LONOKE 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	CKAS10	CK ASPHALT, LLC	\$503,103	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$541,842	107.70%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 482.000 TON		
CKAS10 CK ASPHALT, LLC	38.00	18,316.00
ROGE02 ROGERS GROUP, INC.	50.00	24,100.00
0002 - 401011 - SS&401 - TACK COAT - 3,436.000 GAL		
CKAS10 CK ASPHALT, LLC	2.65	9,105.40
ROGE02 ROGERS GROUP, INC.	1.00	3,436.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,020.000 TON		
CKAS10 CK ASPHALT, LLC	25.00	100,500.00
ROGE02 ROGERS GROUP, INC.	62.00	249,240.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 243.000 TON		
CKAS10 CK ASPHALT, LLC	1,300.00	315,900.00
ROGE02 ROGERS GROUP, INC.	700.00	170,100.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON		
CKAS10 CK ASPHALT, LLC	195.00	31,200.00
ROGE02 ROGERS GROUP, INC.	250.00	40,000.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
ROGE02 ROGERS GROUP, INC.	16,000.00	16,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 300

Contract ID: SA4346

Counties: LONOKE

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: LONOKE CO. OVERLAY NO. 16 (S)

Route: CRS 88, 615 & 617 Section:

Project Length: 3.040 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 246.000 SQFT		
CKAS10 CK ASPHALT, LLC	5.00	1,230.00
ROGE02 ROGERS GROUP, INC.	22.00	5,412.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 28,512.000 LF		
CKAS10 CK ASPHALT, LLC	0.10	2,851.20
ROGE02 ROGERS GROUP, INC.	0.30	8,553.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$486,602.60
ROGE02 - ROGERS GROUP, INC.		\$516,841.60
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	16,500.00	16,500.00
ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$16,500.00
ROGE02 - ROGERS GROUP, INC.		\$25,000.00

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Date: 4/17/2024

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Call Order: 320

Contract ID: SA4942

Counties: MONTGOMERY

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: COUNTY ROAD 20 OVERLAY (S)

Route: CR 20 Section:

Project Length: 1.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.50 MILES OF COUNTY ROAD 20 IN MONTGOMERY COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$465,186	100.00%
2	TRIS07	TRI STATE ASPHALT, INC.	\$469,463	100.92%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 1,616.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	6,464.00
TRIS07 TRI STATE ASPHALT, INC.	6.00	9,696.00
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,955.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80.86	158,081.30
TRIS07 TRI STATE ASPHALT, INC.	182.00	355,810.00
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 129.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,700.00	219,300.00
TRIS07 TRI STATE ASPHALT, INC.	182.00	23,478.00
0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 155.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	31,000.00
TRIS07 TRI STATE ASPHALT, INC.	250.00	38,750.00
0005 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
TRIS07 TRI STATE ASPHALT, INC.	12,500.00	12,500.00
0006 - 604003 - SS&604 - SIGNS - 178.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	3,916.00
TRIS07 TRI STATE ASPHALT, INC.	9.00	1,602.00
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,840.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.61	9,662.40
TRIS07 TRI STATE ASPHALT, INC.	0.17	2,692.80

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Call Order: 320

Contract ID: SA4942

Counties: MONTGOMERY

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: COUNTY ROAD 20 OVERLAY (S)

Route: CR 20 Section:

Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
0008 - 726002 - SS&726 - STANDARD SIGN - 72.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	33.00	2,376.00
TRIS07 TRI STATE ASPHALT, INC.	22.00	1,584.00
0009 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	99.00	1,386.00
TRIS07 TRI STATE ASPHALT, INC.	75.00	1,050.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$447,185.70
TRIS07 - TRI STATE ASPHALT, INC.	\$447,162.80

Section Number 02 - MOBILIZATION

0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BLAC30 BLACKSTONE CONSTRUCTION, LLC	18,000.00	18,000.00
TRIS07 TRI STATE ASPHALT, INC.	22,300.00	22,300.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$18,000.00
TRIS07 - TRI STATE ASPHALT, INC.	\$22,300.00

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Date: 4/17/2024

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Call Order: 340

Contract ID: SA5450

Counties: PHILLIPS

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: PHILLIPS CO. OVERLAY & REHAB. (S)

Route: CRS 19 & 288 Section:

Project Length: 1.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.13 MILES OF COUNTY ROADS 19 AND 288 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, CEMENT TREATED RECONSTRUCTED BASE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$395,592	100.00%
2	CRIS10	CRISP CONTRACTORS, INC.	\$495,857	125.35%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 303115 - SPSS303 - AGGREGATE BASE COURSE (CLASS 5) - 179.000 TON		
ATLA10 ATLAS ASPHALT, INC.	98.46	17,624.34
CRIS10 CRISP CONTRACTORS, INC.	120.00	21,480.00
0002 - 305202 - SP&305 - CEMENT IN CEMENT TREATED RECONSTRUCTED BASE - 184.000 TON		
ATLA10 ATLAS ASPHALT, INC.	378.74	69,688.16
CRIS10 CRISP CONTRACTORS, INC.	725.00	133,400.00
0003 - 401011 - SS&401 - TACK COAT - 631.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	4.00	2,524.00
CRIS10 CRISP CONTRACTORS, INC.	4.65	2,934.15
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,431.000 TON		
ATLA10 ATLAS ASPHALT, INC.	145.89	208,768.59
CRIS10 CRISP CONTRACTORS, INC.	175.00	250,425.00
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 88.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	10,560.00
CRIS10 CRISP CONTRACTORS, INC.	168.00	14,784.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON		
ATLA10 ATLAS ASPHALT, INC.	300.00	27,000.00
CRIS10 CRISP CONTRACTORS, INC.	425.00	38,250.00

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Call Order: 340

Contract ID: SA5450

Counties: PHILLIPS

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: PHILLIPS CO. OVERLAY & REHAB. (S)

Route: CRS 19 & 288 Section:

Project Length: 1.130 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	39,605.35	39,605.35
CRIS10 CRISP CONTRACTORS, INC.	13,000.00	13,000.00
0008 - 604003 - SS&604 - SIGNS - 96.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	13.65	1,310.40
CRIS10 CRISP CONTRACTORS, INC.	16.50	1,584.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$377,080.84
CRIS10 - CRISP CONTRACTORS, INC.		\$475,857.15
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	18,511.60	18,511.60
CRIS10 CRISP CONTRACTORS, INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$18,511.60
CRIS10 - CRISP CONTRACTORS, INC.		\$20,000.00

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Call Order: 370

Contract ID: SA6648

Counties: SEVIER

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HWY. 41 – CO. RD. 9 (OVERLAY) (S)

Route: LANDFILL RD. Section:

Project Length: 1.830 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.83 MILES OF CO. RD. LANDFILL ROAD IN SEVIER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$598,537	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 290.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	65.00	18,850.00
0002 - 401011 - SS&401 - TACK COAT - 2,364.000 GAL		
TRIS07 TRI STATE ASPHALT, INC.	6.00	14,184.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,820.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	172.00	485,040.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 170.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	172.00	29,240.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	250.00	6,250.00
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 - 108.000 SQFT		
TRIS07 TRI STATE ASPHALT, INC.	11.00	1,188.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 19,324.000 LF		
TRIS07 TRI STATE ASPHALT, INC.	0.17	3,285.08

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.	\$570,537.08
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Section Number 02 - MOBILIZATION

0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	28,000.00	28,000.00

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Call Order: 370

Contract ID: SA6648

Counties: SEVIER

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HWY. 41 – CO. RD. 9 (OVERLAY) (S)

Route: LANDFILL RD. Section:

Project Length: 1.830 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$28,000.00

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Bid Tabulation Summary

Date: 4/17/2024

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Call Order: 380

Contract ID: SA7448

Counties: WOODRUFF

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HWY. 33 – HWY. 260 (LEVEL & RESEAL) (S)

Route: CRS 17, 18, & 19 Section:

Project Length: 8.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 8.30 MILES OF COUNTY ROADS 17, 18, AND 19 IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$364,051	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$406,106	111.55%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 435.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.25	1,848.75
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	1,305.00
0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,508.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	59.40	89,575.20
SUGGC10 SUGG CONSTRUCTION, INC.	75.00	113,100.00
0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 35,194.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.50	158,373.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	140,776.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 272.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	200.84	54,628.48
SUGGC10 SUGG CONSTRUCTION, INC.	90.00	24,480.00
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 18.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	223.08	4,015.44
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	2,160.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	300.00	30,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	15,000.00

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Call Order: 380

Contract ID: SA7448

Counties: WOODRUFF

Letting Date: 4/10/2024 - 1:30 p.m.

Job Name: HWY. 33 – HWY. 260 (LEVEL & RESEAL) (S)

Route: CRS 17, 18, & 19 Section:

Project Length: 8.300 Miles

Bidder		Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	5,000.00	5,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	89,475.00	89,475.00
0008 - 604003 - SS&604 - SIGNS - 134.000 SQFT			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	8.25	1,105.50
SUGGC10	SUGG CONSTRUCTION, INC.	8.00	1,072.00
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 49,910.000 LF			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.12	5,989.20
SUGGC10	SUGG CONSTRUCTION, INC.	0.13	6,488.30

Section Number 01 - ROADWAY ITEMS Subtotals:

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

\$350,535.57

SUGGC10 - SUGG CONSTRUCTION, INC.

\$393,856.30

Section Number 02 - MOBILIZATION

0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

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

13,515.00

13,515.00

SUGGC10 SUGG CONSTRUCTION, INC.

12,250.00

12,250.00

Section Number 02 - MOBILIZATION Subtotals:

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

\$13,515.00

SUGGC10 - SUGG CONSTRUCTION, INC.

\$12,250.00