

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 8/25/2023

Page 1

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN APPROXIMATELY 4.759 MILES OF HIGHWAYS 270 AND 365S IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, CULVERT CLEAN OUT, MINOR DRAINAGE STRUCTURES, PAVEMENT REPAIR OVER CULVERTS, FENCING, EROSION CONTROL, CONCRETE ISLANDS, CONCRETE WALKS, CONCRETE COMBINATION CURB AND GUTTER, WHEELCHAIR RAMPS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$26,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for	Percent of
					Award Consideration	
1	REDS10	REDSTONE CONST. GROUP, INC.	\$45,217,968	705	\$63,547,968	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$45,160,739	988	\$70,848,739	99.87%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$70,583,946	850	\$92,683,946	156.10%
Bidder			Bid Price		Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 195.000 STA

REDS10	REDSTONE CONST. GROUP, INC.	1,600.00	312,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	680.43	132,683.85
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,600.00	1,482,000.00

0002 - 201111 - 201 - GRUBBING - 195.000 STA

REDS10	REDSTONE CONST. GROUP, INC.	1,150.00	224,250.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	680.43	132,683.85
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,600.00	1,482,000.00

0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 3,012.000 LF

REDS10	REDSTONE CONST. GROUP, INC.	7.30	21,987.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.74	11,264.88
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	40.33	121,473.96

0004 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 9,163.000 LF

REDS10	REDSTONE CONST. GROUP, INC.	9.83	90,072.29
MCGE10	MCGEORGE CONTRACTING CO., INC.	14.88	136,345.44
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50.16	459,616.08

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 2

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0005 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 2,024.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.88	11,901.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.49	5,039.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.85	52,320.40
0006 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,164.22	1,164.22
MCGE10 MCGEORGE CONTRACTING CO., INC.	149.55	149.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,754.89	1,754.89
0007 - 202024 - 202 - REMOVAL AND DISPOSAL OF BRICK POSTS - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,666.65	5,333.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	124.06	248.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,505.21	5,010.42
0008 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 32.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	242.24	7,751.68
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.98	479.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.12	8,003.84
0009 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 9,173.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	18.09	165,939.57
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.96	137,228.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	99.99	917,208.27
0010 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 40.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	131.32	5,252.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.96	598.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.26	8,730.40
0011 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 12.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,513.81	18,165.72
MCGE10 MCGEORGE CONTRACTING CO., INC.	186.94	2,243.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	805.22	9,662.64

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 3

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0012 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 31.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,227.41	38,049.71
MCGE10 MCGEORGE CONTRACTING CO., INC.	186.94	5,795.14
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,549.19	79,024.89
0013 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 235.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,606.41	377,506.35
MCGE10 MCGEORGE CONTRACTING CO., INC.	373.88	87,861.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,047.28	481,110.80
0014 - 202171 - 202 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	8,076.22	8,076.22
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.41	3.41
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.00	1.00
0015 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 12.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,347.44	16,169.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	186.94	2,243.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	827.78	9,933.36
0016 - 202198 - 202 - REMOVAL AND DISPOSAL OF PLANTERS - 6.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	882.76	5,296.56
MCGE10 MCGEORGE CONTRACTING CO., INC.	149.55	897.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,310.67	31,864.02
0017 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 24,361.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	59.50	1,449,479.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	43.45	1,058,485.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	49.64	1,209,280.04
0018 - 210611 - SP&210 - COMPACTED EMBANKMENT - 71,369.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	42.00	2,997,498.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	53.97	3,851,784.93
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	73.94	5,277,023.86

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 4

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0019 - 210702 - SP&210 - SOIL STABILIZATION - 2,500.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	633.05	1,582,625.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	367.69	919,225.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	355.88	889,700.00
0020 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 12,682.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	80.00	1,014,560.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	61.83	784,128.06
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	57.45	728,580.90
0021 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 1,503.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	124.00	186,372.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	84.54	127,063.62
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	188.17	282,819.51
0022 - 309508 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 2,051.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	144.00	295,344.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	114.15	234,121.65
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	223.09	457,557.59
0023 - 401011 - SS&401 - TACK COAT - 37,416.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	3,741.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.82	217,761.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.38	238,714.08
0024 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 41,588.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	85.00	3,534,980.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	154.90	6,441,981.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	171.00	7,111,548.00
0025 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,508.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	1,200.00	1,809,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	122.33	184,473.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.34	198,060.72

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 5

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0026 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 13,311.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	150.00	1,996,650.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	158.52	2,110,059.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	174.96	2,328,892.56
0027 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 584.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	70,080.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	122.33	71,440.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.34	76,702.56
0028 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 38,179.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	164.00	6,261,356.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	176.15	6,725,230.85
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	194.09	7,410,162.11
0029 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 95.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	11,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	713.58	67,790.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	957.70	90,981.50
0030 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,999.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	167.76	335,352.24
MCGE10 MCGEORGE CONTRACTING CO., INC.	122.33	244,537.67
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.34	262,548.66
0031 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 5,729.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	22.00	126,038.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.47	140,188.63
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	28.59	163,792.11
0032 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 125.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	620.91	77,613.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	493.39	61,673.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	541.78	67,722.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 6

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0033 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	750.00	93,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	355.00	44,375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	396.21	49,526.25
0034 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 13,530.210 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	125.00	1,691,276.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	94.23	1,274,951.69
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	223.66	3,026,166.77
0035 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	133,402.71	133,402.71
MCGE10 MCGEORGE CONTRACTING CO., INC.	120,895.07	120,895.07
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	45,125.00	45,125.00
0036 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	2,524,864.70	2,524,864.70
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,212,871.92	2,212,871.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,984,750.00	2,984,750.00
0037 - 604003 - SS&604 - SIGNS - 1,795.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	6.60	11,847.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	10,770.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.84	12,277.80
0038 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	104.50	1,045.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	95.00	950.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.95	109.50
0039 - 604013 - SS&604 - BARRICADES - 72.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	22.00	1,584.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	1,440.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.63	1,773.36

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 7

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0040 - 604023 - SS&604 - TRAFFIC DRUMS - 504.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	22.00	11,088.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	10,080.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.36	13,789.44
0041 - 604026 - SS&604 - TRAFFIC CONE - 722.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	11.00	7,942.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	7,220.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.99	18,764.78
0042 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 519.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	83.60	43,388.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	76.00	39,444.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	41,520.00
0043 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 399.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	20.90	8,339.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	19.00	7,581.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	7,980.00
0044 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 222,981.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.20	44,596.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.18	40,136.58
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.26	57,975.06
0045 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	110.00	440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.40	481.60
0046 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	82.50	165.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	150.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	103.98	207.96

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 8

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0047 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 22,028.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.72	15,860.16
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.65	14,318.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.15	25,332.20
0048 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 22,125.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.72	15,930.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.65	14,381.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.15	25,443.75
0049 - 604083 - SS&604 - VERTICAL PANELS - 504.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	33.00	16,632.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	15,120.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	34.20	17,236.80
0050 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 644.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	99.00	63,756.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.51	78,252.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	285.64	183,952.16
0051 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 454.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	190.00	86,260.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	553.06	251,089.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	188.54	85,597.16
0052 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 174.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	251.00	43,674.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	115.62	20,117.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	236.90	41,220.60
0053 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 96.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	272.00	26,112.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	508.40	48,806.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	352.55	33,844.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 9

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0054 - 605618 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 140.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	425.00	59,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	959.63	134,348.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	408.96	57,254.40
0055 - 605619 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 104.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	397.00	41,288.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	205.69	21,391.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,022.92	106,383.68
0056 - 605628 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 90.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	496.00	44,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	678.73	61,085.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	673.39	60,605.10
0057 - 605639 - SS&606 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 190.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	682.00	129,580.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,110.55	211,004.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,255.46	238,537.40
0058 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,095.00	20,950.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,032.09	20,320.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,208.49	42,084.90
0059 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,050.00	6,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,546.36	5,092.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,676.79	9,353.58
0060 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,220.00	21,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,553.48	17,767.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,909.52	34,547.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 10

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0061 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,880.00	9,760.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,396.76	14,793.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,380.27	20,760.54
0062 - 605870 - SS&606 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7,830.00	31,320.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9,022.85	36,091.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12,771.46	51,085.84
0063 - 606002 - SP - CULVERT CLEAN OUT - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	11,500.00	34,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,750.43	11,251.29
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,986.58	11,959.74
0064 - 606701 - SS&606 - 12" SIDE DRAIN - 1,200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	68.00	81,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	60.46	72,552.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	152.07	182,484.00
0065 - 606703 - SPSS606 - 18" SIDE DRAIN - 2,184.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	81.00	176,904.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	74.83	163,428.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	188.32	411,290.88
0066 - 606704 - SPSS606 - 24" SIDE DRAIN - 1,224.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	95.00	116,280.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	87.56	107,173.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	176.27	215,754.48
0067 - 606705 - SPSS606 - 30" SIDE DRAIN - 30.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	116.00	3,480.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	102.97	3,089.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	319.10	9,573.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 11

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0068 - 606706 - SPSS606 - 36" SIDE DRAIN - 36.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	164.00	5,904.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	134.34	4,836.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	319.93	11,517.48
0069 - 606707 - SPSS606 - 42" SIDE DRAIN - 32.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	175.00	5,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	151.82	4,858.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	364.94	11,678.08
0070 - 606994 - SS&606 - SELECTED PIPE BEDDING - 3,810.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	57.00	217,170.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.58	78,409.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.71	181,775.10
0071 - 609013 - SS&609 - DROP INLETS (TYPE C) - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	11,925.00	119,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,955.68	109,556.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	64,976.03	649,760.30
0072 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 283.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	6,800.00	1,924,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,334.86	2,075,765.38
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16,232.99	4,593,936.17
0073 - 609144 - SS&609 - DROP INLETS (TYPE SPECIAL) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7,800.00	23,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8,096.36	24,289.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21,357.61	64,072.83
0074 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 184.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,650.00	303,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,071.87	197,224.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,225.15	961,427.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 12

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0075 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,200.00	16,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,620.08	8,100.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,941.35	34,706.75
0076 - 609511 - SS&609 - YARD DRAINS - 12.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,400.00	28,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,906.85	22,882.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,332.40	75,988.80
0077 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 13,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	26.50	344,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.96	207,480.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.78	543,140.00
0078 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 52.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	845.00	43,940.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	471.78	24,532.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,775.69	92,335.88
0079 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 134.100 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	950.00	127,395.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	919.07	123,247.29
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,746.84	234,251.24
0080 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 228.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	7.75	1,767.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.75	1,767.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.48	1,933.44
0081 - 620001 - 620 - LIME - 55.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	75.00	4,125.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	4,125.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	82.09	4,514.95

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 13

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0082 - 620011 - 620 - SEEDING - 27.380 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,345.00	36,826.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,345.00	36,826.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,472.12	40,306.65
0083 - 620022 - SS&620 - MULCH COVER - 161.380 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	900.00	145,242.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	875.00	141,207.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	985.06	158,968.98
0084 - 620030 - 620 - WATER - 5,711.000 MGAL		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	28,555.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.42	105,196.62
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	28,555.00
0085 - 621001 - 621 - TEMPORARY SEEDING - 134.000 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	600.00	80,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	80,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	656.71	87,999.14
0086 - 621021 - 621 - SILT FENCE - 27,848.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.22	89,670.56
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.10	86,328.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.52	98,024.96
0087 - 621031 - 621 - SAND BAG DITCH CHECKS - 7,590.000 BAG		
REDS10 REDSTONE CONST. GROUP, INC.	7.00	53,130.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.00	53,130.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.66	58,139.40
0088 - 621071 - 621 - SEDIMENT BASIN - 20,000.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	6.73	134,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.03	600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.76	175,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 14

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0089 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 20,000.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	6.73	134,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.03	600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.76	175,200.00
0090 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 1,935.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	17.81	34,462.35
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.75	22,736.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.76	16,950.60
0091 - 621151 - 621 - ROCK DITCH CHECKS - 679.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	96.00	65,184.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	74.10	50,313.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.18	111,478.22
0092 - 621168 - SS&621 - FILTER SOCK (12") - 8,706.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.75	58,765.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.75	58,765.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.39	64,337.34
0093 - 623001 - 623 - SECOND SEEDING APPLICATION - 27.380 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	100.00	2,738.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	2,738.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	109.45	2,996.74
0094 - 624001 - 624 - SOLID SODDING - 14,600.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	4.68	68,328.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.58	66,868.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.12	74,752.00
0095 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 1,369.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	5.99	8,200.31
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.99	8,200.31
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.56	8,980.64

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 15

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0096 - 632011 - SPSS632 - CONCRETE ISLAND - 998.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	113.00	112,774.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	112.58	112,354.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150.00	149,700.00
0097 - 633011 - SPSS633 - CONCRETE WALKS - 20,293.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	90.00	1,826,370.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	83.51	1,694,668.43
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	125.00	2,536,625.00
0098 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 50,225.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	31.50	1,582,087.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	27.76	1,394,246.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.84	1,649,389.00
0099 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	325,000.00	325,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,194,476.04	1,194,476.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,312,000.00	1,312,000.00
0100 - 637001 - 637 - MAILBOXES - 127.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	75.00	9,525.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	9,525.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.78	5,560.06
0101 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 117.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	90.00	10,530.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	90.00	10,530.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	82.09	9,604.53
0102 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	100.00	500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	93.03	465.15

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 16

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0103 - 641019 - SPSS641 - WHEELCHAIR RAMPS (TYPE 2) - 18.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	425.00	7,650.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	147.02	2,646.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	342.90	6,172.20
0104 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 599.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	388.50	232,711.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	251.92	150,900.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	354.27	212,207.73
0105 - 701220 - SP&701 - SYSTEM LOCAL CONTROLLER-FIBER (8 PHASES) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	39,250.00	117,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	39,250.00	117,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39,164.01	117,492.03
0106 - 701227 - SP&701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	38,250.00	114,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	38,250.00	114,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	33,674.87	101,024.61
0107 - 701232 - SP&701 - ON-STREET MASTER CONTROLLER, E-NET - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	8,000.00	8,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8,000.00	8,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,827.80	9,827.80
0108 - 701233 - SP&701 - ON-STREET MASTER CONTROLLER - FIBER - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	10,000.00	10,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,000.00	10,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11,388.20	11,388.20
0109 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 6.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,250.00	25,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,250.00	25,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,892.70	23,356.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 17

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0110 - 701751 - SP - E-NET CABLE (EXTERIOR CAT 5E) - 200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.00	800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.51	1,102.00
0111 - 702041 - SP - PORTABLE DATA TERMINAL - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,500.00	3,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,500.00	3,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,861.73	4,861.73
0112 - 702094 - SP - CELLULAR MODEM - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,500.00	5,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,500.00	5,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,519.76	3,039.52
0113 - 702304 - SP - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,000.00	16,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,000.00	16,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,548.26	18,193.04
0114 - 704431 - SP - WIC FIBER ENCLOSURE - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,000.00	3,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	3,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,763.74	5,291.22
0115 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 46.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,200.00	55,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,200.00	55,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.55	69,025.30
0116 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,300.00	10,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,300.00	10,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,695.95	21,567.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 18

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0117 - 706103 - SP - RELOCATION OF TRAFFIC SIGNAL HEAD - 30.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	300.00	9,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	9,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.55	9,016.50
0118 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 20.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,800.00	36,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,800.00	36,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,256.05	45,121.00
0119 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 7,034.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.25	15,826.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.25	15,826.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.31	23,282.54
0120 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 3,502.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.75	9,630.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.75	9,630.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.71	12,992.42
0121 - 708022 - 708 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 278.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.25	903.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.25	903.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.00	2,224.00
0122 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 835.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.25	3,548.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.25	3,548.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.00	6,680.00
0123 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 2,388.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.75	4,179.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.75	4,179.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.55	6,089.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 19

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0124 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 420.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.25	525.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.25	525.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.01	844.20
0125 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 397.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.50	1,389.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.50	1,389.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.22	2,072.34
0126 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,543.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.50	3,857.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.50	3,857.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.32	6,665.76
0127 - 708593 - SP - COMMUNICATION CABLE, FIBER (6 CHANNEL) - 2,130.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	20.00	42,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	42,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.06	15,037.80
0128 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	30.00	6,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	6,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.80	4,360.00
0129 - 709005 - 709 - GALVANIZED STEEL CONDUIT (3") - 210.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	50.00	10,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.00	10,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.96	8,811.60
0130 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 2,254.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	20.00	45,080.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	45,080.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	28.12	63,382.48

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 20

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0131 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 1,694.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	32.50	55,055.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	32.50	55,055.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.07	67,878.58
0132 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	950.00	3,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	950.00	3,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,011.68	4,046.72
0133 - 711005 - SS&711 - CONCRETE PULL BOX (TYPE 3) - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,000.00	10,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	10,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,572.12	15,721.20
0134 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 12.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,100.00	13,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,100.00	13,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,163.30	25,959.60
0135 - 711106 - SS&711 - CONCRETE PULL BOX (TYPE 3 HD) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,600.00	4,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,600.00	4,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,643.31	7,929.93
0136 - 713011 - SS&713 - SPAN WIRE ASSEMBLY - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	9,500.00	28,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9,500.00	28,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,556.31	28,668.93
0137 - 714030 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	27,250.00	27,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	27,250.00	27,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	28,504.60	28,504.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 21

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0138 - 714032 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	28,750.00	28,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	28,750.00	28,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	28,668.95	28,668.95
0139 - 714038 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	30,750.00	30,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30,750.00	30,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31,736.86	31,736.86
0140 - 714040 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	32,750.00	32,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	32,750.00	32,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32,341.38	32,341.38
0141 - 714048 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	36,250.00	36,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	36,250.00	36,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37,033.94	37,033.94
0142 - 714050 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	39,850.00	39,850.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	39,850.00	39,850.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38,545.23	38,545.23
0143 - 714212 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-22') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	42,750.00	42,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	42,750.00	42,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	46,751.35	46,751.35
0144 - 714214 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-26') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	44,750.00	44,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	44,750.00	44,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	49,619.02	49,619.02

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 22

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0145 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,050.00	8,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,050.00	8,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	813.94	6,511.52
0146 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 11.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,250.00	46,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,250.00	46,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,993.55	76,929.05
0147 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,500.00	14,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,500.00	14,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,263.49	17,053.96
0148 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	18,000.00	18,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18,000.00	18,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	44,008.00	44,008.00
0149 - 716245 - 716 - TREATED WOOD POLE (CLASS 2, 45') - 14.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,000.00	56,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,000.00	56,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,150.74	100,110.36
0150 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 830.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	415.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.50	415.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.06	2,539.80
0151 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,453.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.82	11,851.46
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.82	11,851.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.94	13,585.82

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 23

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0152 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,234.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.00	4,936.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	4,936.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.94	4,861.96
0153 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,933.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.65	12,854.45
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.65	12,854.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.79	13,125.07
0154 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 65,011.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.82	53,309.02
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.82	53,309.02
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.93	60,460.23
0155 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	250.00	1,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	250.00	1,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	197.01	985.05
0156 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 15.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	225.00	3,375.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	225.00	3,375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.18	2,462.70
0157 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,288.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.25	5,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.25	5,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.31	5,617.28
0158 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,988.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.25	4,985.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.25	4,985.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.27	5,064.76

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 24

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0159 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,221.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4.50	9,994.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.50	9,994.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.42	12,037.82
0160 - 726012 - SP - 18" STREET NAME SIGN - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	850.00	6,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	6,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,828.51	14,628.08
0161 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	8,447.28	33,789.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,500.00	10,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,870.57	19,482.28
0162 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	500.00	2,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	2,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	547.26	2,189.04
0163 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,500.00	4,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,500.00	4,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,596.94	13,790.82
0164 - 733003 - 733 - VIDEO DETECTOR RELOCATION - 16.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	350.00	5,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	5,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	581.20	9,299.20
0165 - 733005 - SP - VIDEO DETECTOR ROTATION - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	250.00	2,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	250.00	2,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	303.67	3,036.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 25

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0166 - 733006 - SP&733 - VIDEO DETECTOR (CLR) - 32.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,400.00	108,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,400.00	108,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,652.32	148,874.24
0167 - 733030 - 733 - VIDEO CABLE - 8,738.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.25	28,398.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.25	28,398.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.86	42,466.68
0168 - 733040 - 733 - VIDEO MONITOR (CLR) - 6.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,500.00	9,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,500.00	9,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,199.86	7,199.16
0169 - 733063 - SP&733 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 20.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,500.00	90,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,500.00	90,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,775.85	75,517.00
0170 - 733065 - SP&733 - VEHICLE DETECTOR RACK (16 CHANNEL) - 6.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,500.00	15,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,500.00	15,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,201.57	19,209.42
0171 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 155.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	130.00	20,150.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	148.55	23,025.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	901.58	139,744.90
0172 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 231.400 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	1,100.00	254,540.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,895.02	438,507.63
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,394.98	322,798.37

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 26

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
0173 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 25,576.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	1.75	44,758.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.21	30,946.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.34	85,423.84
0174 - 816121 - SS&816 - CONCRETE RIPRAP - 111.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	1,225.00	135,975.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	397.92	44,169.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,356.27	150,545.97
0175 - 901224 - SP - JOINT TAPE (24") - 2,211.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	20.63	45,612.93
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.97	112,694.67
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.89	121,361.79
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$38,910,561.08
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$39,300,102.54
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$57,090,280.21
Section Number 02 - 18" PIPE CULVERTS ALTERNATE		
0176 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 31,238.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	76.50	2,389,707.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.62	2,206,027.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.25	6,255,409.50
Section Number 02 - 18" PIPE CULVERTS ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$2,389,707.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,206,027.56
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$6,255,409.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 27

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS ALTERNATE		
0178 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 9,262.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	100.00	926,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.25	928,515.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	254.10	2,353,474.20
Section Number 03 - 24" PIPE CULVERTS ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$926,200.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$928,515.50
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$2,353,474.20
Section Number 04 - 30" PIPE CULVERTS ALTERNATE		
0180 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,412.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	145.00	204,740.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	142.69	201,478.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	305.01	430,674.12
Section Number 04 - 30" PIPE CULVERTS ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$204,740.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$201,478.28
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$430,674.12
Section Number 05 - 36" PIPE CULVERTS ALTERNATE		
0182 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,162.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	204.00	237,048.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	180.54	209,787.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	382.07	443,965.34
Section Number 05 - 36" PIPE CULVERTS ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$237,048.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$209,787.48
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$443,965.34

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 28

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 42" PIPE CULVERTS ALTERNATE		
0184 - 605621 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 592.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	246.00	145,632.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	213.96	126,664.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	389.65	230,672.80
Section Number 06 - 42" PIPE CULVERTS ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$145,632.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$126,664.32
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$230,672.80
Section Number 07 - 18" FLARED END SECTION ALTERNATE		
0186 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 84.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,953.00	164,052.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,757.88	147,661.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,013.41	337,126.44
Section Number 07 - 18" FLARED END SECTION ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$164,052.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$147,661.92
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$337,126.44
Section Number 08 - 24" FLARED END SECTION ALTERNATE		
0188 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 15.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,095.00	31,425.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,032.09	30,481.35
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,208.49	63,127.35
Section Number 08 - 24" FLARED END SECTION ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$31,425.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$30,481.35
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$63,127.35

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 29

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
Section Number 09 - 30" FLARED END SECTION ALTERNATE		
0190 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,050.00	3,050.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,548.95	2,548.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,676.79	4,676.79
Section Number 09 - 30" FLARED END SECTION ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$3,050.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,548.95
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$4,676.79
Section Number 10 - 36" FLARED END SECTION ALTERNATE		
0192 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,220.00	8,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,553.91	7,107.82
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,909.52	13,819.04
Section Number 10 - 36" FLARED END SECTION ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$8,440.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$7,107.82
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$13,819.04
Section Number 11 - 42" FLARED END SECTION ALTERNATE		
0194 - 605864 - SS&606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,310.00	8,620.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,830.69	9,661.38
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,107.03	14,214.06
Section Number 11 - 42" FLARED END SECTION ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$8,620.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$9,661.38
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$14,214.06

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 30

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder	Bid Price	Bid Amount
Section Number 12 - 4' CHAIN LINK FENCE ALTERNATE		
0196 - 619131 - SS&619 - 4' STEEL CHAIN LINK FENCE - 569.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	28.50	16,216.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	28.50	16,216.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.19	17,747.11
Section Number 12 - 4' CHAIN LINK FENCE ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$16,216.50
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$16,216.50
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$17,747.11
Section Number 13 - 5' CHAIN LINK FENCE ALTERNATE		
0198 - 619132 - SS&619 - 5' STEEL CHAIN LINK FENCE - 546.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	31.00	16,926.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.00	16,926.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	33.93	18,525.78
Section Number 13 - 5' CHAIN LINK FENCE ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$16,926.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$16,926.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$18,525.78
Section Number 14 - 16' GATES ALTERNATE		
0200 - 619332 - SS&619 - 16' STEEL GATES - 11.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	850.00	9,350.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	9,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	930.33	10,233.63
Section Number 14 - 16' GATES ALTERNATE Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$9,350.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$9,350.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$10,233.63

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 31

Call Order: 030

Contract ID: 020626

Counties: JEFFERSON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 104 – HWY. 365 (PINE BLUFF & WHITE HALL) (S)

Route: 270 & 365S Section: 11 & 14S

Project Length: 4.759 Miles

Bidder		Bid Price	Bid Amount
Section Number 15 - MOBILIZATION			
0202 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
REDS10	REDSTONE CONST. GROUP, INC.	2,146,000.00	2,146,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,948,209.09	1,948,209.09
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,300,000.00	3,300,000.00
Section Number 15 - MOBILIZATION Subtotals:			
REDS10 - REDSTONE CONST. GROUP, INC.			\$2,146,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.			\$1,948,209.09
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.			\$3,300,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 8/25/2023

Page 1

Call Order: 040

Contract ID: 061646

Counties: PULASKI, SALINE

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 70 – 65TH ST. (FRONTAGE RD.) (SEL. SECS.) (S)

Route: I-30 Section: VARIOUS

Project Length: 42.487 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 42.297 MILES OF INTERSTATE 30 FRONTAGE ROADS AND RAMPS, HYDRODEMOLITION ON TWO STRUCTURES, AND POLYMER OVERLAY ON FOUR STRUCTURES IN PULASKI AND SALINE COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, STONE BACKFILL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$24,000 per day.					Bid Amount for Award Consideration	Percent of Low Bid
Rank	Vendor	Vendor Name	Base Bid	Days Bid		
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$23,895,044	370	\$32,775,044	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$33,647,096	625	\$48,647,096	140.81%
Bidder			Bid Price		Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 800.000 LF

CRAN20	CRANFORD CONSTRUCTION CO.	4.50	3,600.00
REDS10	REDSTONE CONST. GROUP, INC.	5.18	4,144.00

0002 - 207011 - SP&207 - STONE BACKFILL - 8,600.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	119.12	1,024,432.00
REDS10	REDSTONE CONST. GROUP, INC.	95.00	817,000.00

0003 - 401011 - SS&401 - TACK COAT - 171,940.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	0.01	1,719.40
REDS10	REDSTONE CONST. GROUP, INC.	0.10	17,194.00

0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 105,692.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	138.27	14,614,032.84
REDS10	REDSTONE CONST. GROUP, INC.	164.75	17,412,757.00

0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 86.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	120.00	10,320.00
REDS10	REDSTONE CONST. GROUP, INC.	125.00	10,750.00

0006 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5,477.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	120.00	657,240.00
REDS10	REDSTONE CONST. GROUP, INC.	125.00	684,625.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 2

Call Order: 040

Contract ID: 061646

Counties: PULASKI, SALINE

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 70 – 65TH ST. (FRONTAGE RD.) (SEL. SECS.) (S)

Route: I-30 Section: VARIOUS

Project Length: 42.487 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 995,791.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	4,102,658.92
REDS10 REDSTONE CONST. GROUP, INC.	5.57	5,546,555.87
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 1,432.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	310.00	443,920.00
REDS10 REDSTONE CONST. GROUP, INC.	951.68	1,362,805.76
0009 - 509011 - SP&509 - JOINT REHABILITATION (TYPE A) - 260.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	95.00	24,700.00
REDS10 REDSTONE CONST. GROUP, INC.	109.25	28,405.00
0011 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	548,000.00	548,000.00
REDS10 REDSTONE CONST. GROUP, INC.	4,125,640.00	4,125,640.00
0012 - 604003 - SS&604 - SIGNS - 1,403.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	5,612.00
REDS10 REDSTONE CONST. GROUP, INC.	4.40	6,173.20
0013 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	100.00	200.00
REDS10 REDSTONE CONST. GROUP, INC.	110.00	220.00
0014 - 604013 - SS&604 - BARRICADES - 64.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	15.00	960.00
REDS10 REDSTONE CONST. GROUP, INC.	16.50	1,056.00
0015 - 604023 - SS&604 - TRAFFIC DRUMS - 300.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	3,000.00
REDS10 REDSTONE CONST. GROUP, INC.	11.00	3,300.00
0016 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 560.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	61.00	34,160.00
REDS10 REDSTONE CONST. GROUP, INC.	67.10	37,576.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 3

Call Order: 040

Contract ID: 061646

Counties: PULASKI, SALINE

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 70 – 65TH ST. (FRONTAGE RD.) (SEL. SECS.) (S)

Route: I-30 Section: VARIOUS

Project Length: 42.487 Miles

Bidder	Bid Price	Bid Amount
0017 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 560.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	15.25	8,540.00
REDS10 REDSTONE CONST. GROUP, INC.	16.78	9,396.80
0018 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 921,359.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.17	156,631.03
REDS10 REDSTONE CONST. GROUP, INC.	0.20	184,271.80
0019 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,240.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.00	1,240.00
REDS10 REDSTONE CONST. GROUP, INC.	1.10	1,364.00
0020 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,240.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.00	1,240.00
REDS10 REDSTONE CONST. GROUP, INC.	1.10	1,364.00
0021 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 200.000 WEEK		
CRAN20 CRANFORD CONSTRUCTION CO.	100.00	20,000.00
REDS10 REDSTONE CONST. GROUP, INC.	110.00	22,000.00
0022 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 1,060.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	50.40	53,424.00
REDS10 REDSTONE CONST. GROUP, INC.	27.13	28,757.80
0023 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 111.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	258.21	28,661.31
REDS10 REDSTONE CONST. GROUP, INC.	732.58	81,316.38
0024 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 600.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	31.00	18,600.00
REDS10 REDSTONE CONST. GROUP, INC.	34.10	20,460.00
0025 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,250.00	2,500.00
REDS10 REDSTONE CONST. GROUP, INC.	1,375.00	2,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 4

Call Order: 040

Contract ID: 061646

Counties: PULASKI, SALINE

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 70 – 65TH ST. (FRONTAGE RD.) (SEL. SECS.) (S)

Route: I-30 Section: VARIOUS

Project Length: 42.487 Miles

Bidder	Bid Price	Bid Amount
0026 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,800.00	8,400.00
REDS10 REDSTONE CONST. GROUP, INC.	3,080.00	9,240.00
0027 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,750.00	5,250.00
REDS10 REDSTONE CONST. GROUP, INC.	1,925.00	5,775.00
0028 - 625001 - 625 - GEOTEXTILE FABRIC (TYPE 1) - 19,043.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	19.67	374,575.81
REDS10 REDSTONE CONST. GROUP, INC.	3.44	65,507.92
0029 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	39,000.00	39,000.00
REDS10 REDSTONE CONST. GROUP, INC.	95,000.00	95,000.00
0030 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	7,600.00	7,600.00
REDS10 REDSTONE CONST. GROUP, INC.	30,000.00	30,000.00
0031 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 512.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	20.00	10,240.00
REDS10 REDSTONE CONST. GROUP, INC.	22.00	11,264.00
0032 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 389,503.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.60	233,701.80
REDS10 REDSTONE CONST. GROUP, INC.	0.69	268,757.07
0033 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 10,967.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	54,835.00
REDS10 REDSTONE CONST. GROUP, INC.	5.25	57,576.75
0034 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 349,105.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.60	209,463.00
REDS10 REDSTONE CONST. GROUP, INC.	0.69	240,882.45

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 5

Call Order: 040

Contract ID: 061646

Counties: PULASKI, SALINE

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 70 – 65TH ST. (FRONTAGE RD.) (SEL. SECS.) (S)

Route: I-30 Section: VARIOUS

Project Length: 42.487 Miles

Bidder	Bid Price	Bid Amount
0035 - 719105 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 8,929.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	35,716.00
REDS10 REDSTONE CONST. GROUP, INC.	4.80	42,859.20
0036 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 153.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	20.00	3,060.00
REDS10 REDSTONE CONST. GROUP, INC.	20.40	3,121.20
0037 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 58.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	215.00	12,470.00
REDS10 REDSTONE CONST. GROUP, INC.	236.50	13,717.00
0038 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 152.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	195.00	29,640.00
REDS10 REDSTONE CONST. GROUP, INC.	200.85	30,529.20
0039 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	650.00	1,300.00
REDS10 REDSTONE CONST. GROUP, INC.	650.00	1,300.00
0040 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 3,885.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	19,425.00
REDS10 REDSTONE CONST. GROUP, INC.	6.00	23,310.00
0041 - 802202 - SS&802 - GROOVING - 920.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	27,600.00
REDS10 REDSTONE CONST. GROUP, INC.	33.00	30,360.00
0042 - 803005 - SP&803 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 20.800 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	500.00	10,400.00
REDS10 REDSTONE CONST. GROUP, INC.	550.00	11,440.00
0043 - 803007 - SP&803 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 720.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	7.50	5,400.00
REDS10 REDSTONE CONST. GROUP, INC.	8.25	5,940.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 6

Call Order: 040

Contract ID: 061646

Counties: PULASKI, SALINE

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 70 – 65TH ST. (FRONTAGE RD.) (SEL. SECS.) (S)

Route: I-30 Section: VARIOUS

Project Length: 42.487 Miles

Bidder	Bid Price	Bid Amount
0044 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 800.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	1.00	800.00
REDS10 REDSTONE CONST. GROUP, INC.	1.10	880.00
0045 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 880.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	1.00	880.00
REDS10 REDSTONE CONST. GROUP, INC.	1.10	968.00
0046 - 809015 - SS&809 - SILICONE JOINT SEALANT - 105.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	75.00	7,875.00
REDS10 REDSTONE CONST. GROUP, INC.	82.50	8,662.50
0047 - 820030 - SP - HYDRODEMOLITION - CLASS 1 - 1,040.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	195.00	202,800.00
REDS10 REDSTONE CONST. GROUP, INC.	224.25	233,220.00
0048 - 822010 - SP - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 936.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	4,680.00
REDS10 REDSTONE CONST. GROUP, INC.	5.50	5,148.00
0049 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,037.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	1.00	1,037.00
REDS10 REDSTONE CONST. GROUP, INC.	1.10	1,140.70
0050 - 822017 - SP - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 1,040.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	197.00	204,880.00
REDS10 REDSTONE CONST. GROUP, INC.	226.55	235,612.00
0051 - 822020 - SP - POLYMER OVERLAY - 2,304.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	81.00	186,624.00
REDS10 REDSTONE CONST. GROUP, INC.	93.15	214,617.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$23,463,044.11

REDS10 - REDSTONE CONST. GROUP, INC.

\$32,056,711.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 7

Call Order: 040

Contract ID: 061646

Counties: PULASKI, SALINE

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: HWY. 70 – 65TH ST. (FRONTAGE RD.) (SEL. SECS.) (S)

Route: I-30 Section: VARIOUS

Project Length: 42.487 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	432,000.00	432,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,590,385.00	1,590,385.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$432,000.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$1,590,385.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 1

Call Order: 060

Contract ID: 061743

Counties: HOT SPRING

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: 84 Section: 6

Project Length: 0.043 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 84 IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE QUAD RC BOX CULVERT (43.17'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$1,368,415	250	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,482,479	250	108.34%
3	PERS10	R. L. PERSONS CONST., INC.	\$1,538,999	200	112.47%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 4.000 STA

KESS10	KESSER INTERNATIONAL, INC.	4,600.00	18,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,126.40	12,505.60
PERS10	R. L. PERSONS CONST., INC.	3,650.00	14,600.00

0002 - 201111 - 201 - GRUBBING - 4.000 STA

KESS10	KESSER INTERNATIONAL, INC.	4,600.00	18,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,126.40	12,505.60
PERS10	R. L. PERSONS CONST., INC.	3,000.00	12,000.00

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 342.000 LF

KESS10	KESSER INTERNATIONAL, INC.	9.20	3,146.40
MOBL10	MOBLEY CONTRACTORS, INC.	12.72	4,350.24
PERS10	R. L. PERSONS CONST., INC.	16.90	5,779.80

0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH

KESS10	KESSER INTERNATIONAL, INC.	2,875.00	8,625.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,693.69	8,081.07
PERS10	R. L. PERSONS CONST., INC.	1,010.00	3,030.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 2

Call Order: 060

Contract ID: 061743

Counties: HOT SPRING

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: 84 Section: 6

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	63,250.00	63,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	153,955.83	153,955.83
PERS10 R. L. PERSONS CONST., INC.	49,500.00	49,500.00
0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 909.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	34.50	31,360.50
MOBL10 MOBLEY CONTRACTORS, INC.	52.72	47,922.48
PERS10 R. L. PERSONS CONST., INC.	44.65	40,586.85
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 666.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	34.50	22,977.00
MOBL10 MOBLEY CONTRACTORS, INC.	60.82	40,506.12
PERS10 R. L. PERSONS CONST., INC.	45.50	30,303.00
0008 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	402.50	20,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	2,625.00
PERS10 R. L. PERSONS CONST., INC.	803.00	40,150.00
0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 599.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	103.50	61,996.50
MOBL10 MOBLEY CONTRACTORS, INC.	77.73	46,560.27
PERS10 R. L. PERSONS CONST., INC.	93.00	55,707.00
0010 - 401011 - SS&401 - TACK COAT - 160.000 GAL		
KESS10 KESSER INTERNATIONAL, INC.	18.63	2,980.80
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,680.00
PERS10 R. L. PERSONS CONST., INC.	8.25	1,320.00
0011 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 57.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	724.50	41,296.50
MOBL10 MOBLEY CONTRACTORS, INC.	272.69	15,543.33
PERS10 R. L. PERSONS CONST., INC.	760.00	43,320.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 3

Call Order: 060

Contract ID: 061743

Counties: HOT SPRING

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: 84 Section: 6

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0012 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	724.50	2,173.50
MOBL10 MOBLEY CONTRACTORS, INC.	401.20	1,203.60
PERS10 R. L. PERSONS CONST., INC.	760.00	2,280.00
0013 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 195.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	448.50	87,457.50
MOBL10 MOBLEY CONTRACTORS, INC.	218.64	42,634.80
PERS10 R. L. PERSONS CONST., INC.	770.25	150,198.75
0014 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	448.50	4,933.50
MOBL10 MOBLEY CONTRACTORS, INC.	237.11	2,608.21
PERS10 R. L. PERSONS CONST., INC.	770.25	8,472.75
0015 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 400.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	77.97	31,188.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	12,600.00
PERS10 R. L. PERSONS CONST., INC.	71.00	28,400.00
0016 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	1,150.00	5,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	1,312.50
PERS10 R. L. PERSONS CONST., INC.	905.00	4,525.00
0018 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	86,250.00	86,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	170,704.12	170,704.12
PERS10 R. L. PERSONS CONST., INC.	180,014.37	180,014.37
0019 - 604003 - SS&604 - SIGNS - 422.000 SQFT		
KESS10 KESSER INTERNATIONAL, INC.	17.25	7,279.50
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	4,431.00
PERS10 R. L. PERSONS CONST., INC.	9.60	4,051.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 4

Call Order: 060

Contract ID: 061743

Counties: HOT SPRING

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: 84 Section: 6

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0020 - 604013 - SS&604 - BARRICADES - 32.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	34.50	1,104.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	672.00
PERS10 R. L. PERSONS CONST., INC.	30.15	964.80
0021 - 604023 - SS&604 - TRAFFIC DRUMS - 18.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	62.10	1,117.80
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	472.50
PERS10 R. L. PERSONS CONST., INC.	54.85	987.30
0022 - 604083 - SS&604 - VERTICAL PANELS - 12.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	75.90	910.80
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	567.00
PERS10 R. L. PERSONS CONST., INC.	61.75	741.00
0023 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 105.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	258.75	27,168.75
MOBL10 MOBLEY CONTRACTORS, INC.	318.72	33,465.60
PERS10 R. L. PERSONS CONST., INC.	235.00	24,675.00
0024 - 606703 - SPSS606 - 18" SIDE DRAIN - 38.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	115.00	4,370.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.63	8,003.94
PERS10 R. L. PERSONS CONST., INC.	133.65	5,078.70
0025 - 606704 - SPSS606 - 24" SIDE DRAIN - 56.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	138.00	7,728.00
MOBL10 MOBLEY CONTRACTORS, INC.	251.17	14,065.52
PERS10 R. L. PERSONS CONST., INC.	171.10	9,581.60
0026 - 606994 - SS&606 - SELECTED PIPE BEDDING - 10.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	57.50	575.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	105.00
PERS10 R. L. PERSONS CONST., INC.	196.75	1,967.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 5

Call Order: 060

Contract ID: 061743

Counties: HOT SPRING

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: 84 Section: 6

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0027 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 100.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	9.20	920.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	1,260.00
PERS10 R. L. PERSONS CONST., INC.	53.75	5,375.00
0028 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	920.00	1,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	525.00
PERS10 R. L. PERSONS CONST., INC.	1,025.00	2,050.00
0029 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 181.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	13.80	2,497.80
MOBL10 MOBLEY CONTRACTORS, INC.	17.40	3,149.40
PERS10 R. L. PERSONS CONST., INC.	13.50	2,443.50
0030 - 620001 - 620 - LIME - 1.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	172.50	172.50
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	525.00
PERS10 R. L. PERSONS CONST., INC.	175.00	175.00
0031 - 620011 - 620 - SEEDING - 0.690 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,619.24	1,807.28
MOBL10 MOBLEY CONTRACTORS, INC.	2,282.61	1,575.00
PERS10 R. L. PERSONS CONST., INC.	2,600.00	1,794.00
0032 - 620022 - SS&620 - MULCH COVER - 1.720 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,619.24	4,505.09
MOBL10 MOBLEY CONTRACTORS, INC.	2,007.17	3,452.33
PERS10 R. L. PERSONS CONST., INC.	2,600.00	4,472.00
0033 - 620030 - 620 - WATER - 92.700 MGAL		
KESS10 KESSER INTERNATIONAL, INC.	13.80	1,279.26
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	973.35
PERS10 R. L. PERSONS CONST., INC.	13.75	1,274.63

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 6

Call Order: 060

Contract ID: 061743

Counties: HOT SPRING

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: 84 Section: 6

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0034 - 621001 - 621 - TEMPORARY SEEDING - 1.030 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,619.24	2,697.82
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	1,622.25
PERS10 R. L. PERSONS CONST., INC.	2,600.00	2,678.00
0035 - 621021 - 621 - SILT FENCE - 500.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	6.90	3,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.36	2,680.00
PERS10 R. L. PERSONS CONST., INC.	6.00	3,000.00
0036 - 621031 - 621 - SAND BAG DITCH CHECKS - 220.000 BAG		
KESS10 KESSER INTERNATIONAL, INC.	16.56	3,643.20
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	2,888.60
PERS10 R. L. PERSONS CONST., INC.	16.00	3,520.00
0037 - 621071 - 621 - SEDIMENT BASIN - 100.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	28.75	2,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	105.00
PERS10 R. L. PERSONS CONST., INC.	71.75	7,175.00
0038 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	28.75	2,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	105.00
PERS10 R. L. PERSONS CONST., INC.	71.75	7,175.00
0039 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 139.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	28.75	3,996.25
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	145.95
PERS10 R. L. PERSONS CONST., INC.	121.50	16,888.50
0040 - 621151 - 621 - ROCK DITCH CHECKS - 30.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	143.75	4,312.50
MOBL10 MOBLEY CONTRACTORS, INC.	89.25	2,677.50
PERS10 R. L. PERSONS CONST., INC.	241.00	7,230.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 7

Call Order: 060

Contract ID: 061743

Counties: HOT SPRING

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: 84 Section: 6

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0041 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.690 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	959.10	661.78
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	362.25
PERS10 R. L. PERSONS CONST., INC.	955.00	658.95
0042 - 624001 - 624 - SOLID SODDING - 101.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	13.80	1,393.80
MOBL10 MOBLEY CONTRACTORS, INC.	15.59	1,574.59
PERS10 R. L. PERSONS CONST., INC.	13.55	1,368.55
0043 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 44.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	13.80	607.20
MOBL10 MOBLEY CONTRACTORS, INC.	11.03	485.32
PERS10 R. L. PERSONS CONST., INC.	13.25	583.00
0044 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	63,250.00	63,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	44,300.08	44,300.08
PERS10 R. L. PERSONS CONST., INC.	23,500.00	23,500.00
0045 - 637001 - 637 - MAILBOXES - 2.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	55.20	110.40
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	420.00
PERS10 R. L. PERSONS CONST., INC.	345.00	690.00
0046 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	212.75	425.50
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	420.00
PERS10 R. L. PERSONS CONST., INC.	345.00	690.00
0047 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 850.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	4.26	3,621.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	3,570.00
PERS10 R. L. PERSONS CONST., INC.	4.25	3,612.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 8

Call Order: 060

Contract ID: 061743

Counties: HOT SPRING

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: 84 Section: 6

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0048 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 850.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	4.26	3,621.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	892.50
PERS10 R. L. PERSONS CONST., INC.	4.25	3,612.50
0049 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 6.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	34.50	207.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	126.00
PERS10 R. L. PERSONS CONST., INC.	34.25	205.50
0050 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 113.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	143.75	16,243.75
MOBL10 MOBLEY CONTRACTORS, INC.	671.55	75,885.15
PERS10 R. L. PERSONS CONST., INC.	225.00	25,425.00
0051 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 275.750 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	1,495.00	412,246.25
MOBL10 MOBLEY CONTRACTORS, INC.	1,943.93	536,038.70
PERS10 R. L. PERSONS CONST., INC.	2,185.00	602,513.75
0052 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 33,196.000 LB		
KESS10 KESSER INTERNATIONAL, INC.	5.75	190,877.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.39	79,338.44
PERS10 R. L. PERSONS CONST., INC.	0.25	8,299.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$1,290,700.43
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,404,178.74
PERS10 - R. L. PERSONS CONST., INC.	\$1,454,644.00

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

0053 - 619131 - SS&619 - 4' STEEL CHAIN LINK FENCE - 212.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	52.90	11,214.80
MOBL10 MOBLEY CONTRACTORS, INC.	34.13	7,235.56
PERS10 R. L. PERSONS CONST., INC.	52.50	11,130.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 9

Call Order: 060

Contract ID: 061743

Counties: HOT SPRING

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: 84 Section: 6

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$11,214.80
MOBL10 - MOBLEY CONTRACTORS, INC.		\$7,235.56
PERS10 - R. L. PERSONS CONST., INC.		\$11,130.00
Section Number 03 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0055 - 619332 - SS&619 - 16' STEEL GATES - 3.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	1,083.30	3,249.90
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	3,150.00
PERS10 R. L. PERSONS CONST., INC.	1,075.00	3,225.00
Section Number 03 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$3,249.90
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,150.00
PERS10 - R. L. PERSONS CONST., INC.		\$3,225.00
Section Number 04 - MOBILIZATION		
0017 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	63,250.00	63,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	67,914.23	67,914.23
PERS10 R. L. PERSONS CONST., INC.	70,000.00	70,000.00
Section Number 04 - MOBILIZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$63,250.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$67,914.23
PERS10 - R. L. PERSONS CONST., INC.		\$70,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 1

Call Order: 090

Contract ID: A90020

Counties: BENTON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: I-49 – AVOCA (S)

Route: 62 Section: 2

Project Length: 8.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 8.00 MILES OF HIGHWAY 62 IN BENTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$9,098,841	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$9,293,861	102.14%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 52,103.000 GAL				
	APAC20	APAC-CENTRAL, INC.	4.50	234,463.50
	SAPP10	EMERY SAPP & SONS, INC.	4.53	236,026.59
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 31,926.000 TON				
	APAC20	APAC-CENTRAL, INC.	157.00	5,012,382.00
	SAPP10	EMERY SAPP & SONS, INC.	168.99	5,395,174.74
0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,787.000 TON				
	APAC20	APAC-CENTRAL, INC.	120.00	214,440.00
	SAPP10	EMERY SAPP & SONS, INC.	120.00	214,440.00
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 296,841.000 SQYD				
	APAC20	APAC-CENTRAL, INC.	6.80	2,018,518.80
	SAPP10	EMERY SAPP & SONS, INC.	6.40	1,899,782.40
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON				
	APAC20	APAC-CENTRAL, INC.	300.00	90,000.00
	SAPP10	EMERY SAPP & SONS, INC.	306.30	91,890.00
0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC20	APAC-CENTRAL, INC.	350,000.00	350,000.00
	SAPP10	EMERY SAPP & SONS, INC.	349,143.42	349,143.42

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 2

Call Order: 090

Contract ID: A90020

Counties: BENTON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: I-49 – AVOCA (S)

Route: 62 Section: 2

Project Length: 8.000 Miles

Bidder	Bid Price	Bid Amount
0008 - 604003 - SS&604 - SIGNS - 1,530.000 SQFT		
APAC20 APAC-CENTRAL, INC.	17.00	26,010.00
SAPP10 EMERY SAPP & SONS, INC.	17.95	27,463.50
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 155,060.000 LF		
APAC20 APAC-CENTRAL, INC.	1.75	271,355.00
SAPP10 EMERY SAPP & SONS, INC.	1.74	269,804.40
0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 31.000 EACH		
APAC20 APAC-CENTRAL, INC.	225.00	6,975.00
SAPP10 EMERY SAPP & SONS, INC.	239.38	7,420.78
0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 69.000 EACH		
APAC20 APAC-CENTRAL, INC.	196.00	13,524.00
SAPP10 EMERY SAPP & SONS, INC.	209.45	14,452.05
0012 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	558.00	3,348.00
SAPP10 EMERY SAPP & SONS, INC.	598.45	3,590.70
0013 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 22,708.000 LF		
APAC20 APAC-CENTRAL, INC.	0.25	5,677.00
SAPP10 EMERY SAPP & SONS, INC.	0.30	6,812.40
0014 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,152.000 LF		
APAC20 APAC-CENTRAL, INC.	28.00	32,256.00
SAPP10 EMERY SAPP & SONS, INC.	29.93	34,479.36
0015 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 49,460.000 LF		
APAC20 APAC-CENTRAL, INC.	2.00	98,920.00
SAPP10 EMERY SAPP & SONS, INC.	1.80	89,028.00
0016 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 3,900.000 LF		
APAC20 APAC-CENTRAL, INC.	2.25	8,775.00
SAPP10 EMERY SAPP & SONS, INC.	2.39	9,321.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 3

Call Order: 090

Contract ID: A90020

Counties: BENTON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: I-49 – AVOCA (S)

Route: 62 Section: 2

Project Length: 8.000 Miles

Bidder	Bid Price	Bid Amount
0017 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,080.000 LF		
APAC20 APAC-CENTRAL, INC.	5.75	6,210.00
SAPP10 EMERY SAPP & SONS, INC.	5.99	6,469.20
0018 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 2,860.000 LF		
APAC20 APAC-CENTRAL, INC.	11.50	32,890.00
SAPP10 EMERY SAPP & SONS, INC.	11.97	34,234.20
0019 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 105,600.000 LF		
APAC20 APAC-CENTRAL, INC.	2.00	211,200.00
SAPP10 EMERY SAPP & SONS, INC.	1.80	190,080.00
0020 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 31.000 EACH		
APAC20 APAC-CENTRAL, INC.	335.00	10,385.00
SAPP10 EMERY SAPP & SONS, INC.	359.08	11,131.48
0021 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 69.000 EACH		
APAC20 APAC-CENTRAL, INC.	280.00	19,320.00
SAPP10 EMERY SAPP & SONS, INC.	299.23	20,646.87
0022 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	950.00	5,700.00
SAPP10 EMERY SAPP & SONS, INC.	1,017.37	6,104.22
0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,128.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.75	16,492.00
SAPP10 EMERY SAPP & SONS, INC.	8.38	17,832.64

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$8,688,841.30
SAPP10 - EMERY SAPP & SONS, INC.	\$8,935,327.95

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.	410,000.00	410,000.00
SAPP10 EMERY SAPP & SONS, INC.	358,532.98	358,532.98

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 4

Call Order: 090

Contract ID: A90020

Counties: BENTON

Letting Date: 8/16/2023 - 10:00 a.m.

Job Name: I-49 – AVOCA (S)

Route: 62 Section: 2

Project Length: 8.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$410,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$358,532.98

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 8/25/2023

Page 1

Call Order: 130

Contract ID: SA0562

Counties: BOONE

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: CRS 93 & 15 Section:

Project Length: 4.170 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 4.17 MILES OF COUNTY ROADS 93 AND 15 IN BOONE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, STANDARD SIGN, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$617,733	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 4,637.000 GAL				
	APAC20	APAC-CENTRAL, INC.	3.00	13,911.00
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,335.000 TON				
	APAC20	APAC-CENTRAL, INC.	95.00	506,825.00
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 323.000 TON				
	APAC20	APAC-CENTRAL, INC.	120.00	38,760.00
0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC20	APAC-CENTRAL, INC.	9,000.00	9,000.00
0005 - 604003 - SS&604 - SIGNS - 354.000 SQFT				
	APAC20	APAC-CENTRAL, INC.	17.00	6,018.00
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 44,035.000 LF				
	APAC20	APAC-CENTRAL, INC.	0.30	13,210.50
0007 - 726002 - SS&726 - STANDARD SIGN - 36.000 SQFT				
	APAC20	APAC-CENTRAL, INC.	28.00	1,008.00
0008 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH				
	APAC20	APAC-CENTRAL, INC.	100.00	1,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:				
APAC20 - APAC-CENTRAL, INC.				\$589,732.50
Section Number 02 - MOBILIZATION				
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	APAC20	APAC-CENTRAL, INC.	28,000.00	28,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/25/2023

Page 2

Call Order: 130

Contract ID: SA0562

Counties: BOONE

Letting Date: 8/16/2023 - 10:00 a.m.

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

Route: CRS 93 & 15 Section:

Project Length: 4.170 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$28,000.00