

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 010

Contract ID: A10006

Counties: CROSS

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWYS. 1, 64B & 284 (SEL. SECS.) (S)

Route: 1, 64B, & 284 Section: 14, 16C, & 1

Project Length: 14.412 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 14.412 MILES OF HIGHWAYS 1, 64B, AND 284 IN CROSS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, FOG SEAL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, PORTLAND CEMENT CONCRETE PATCHING, MAINTENANCE OF TRAFFIC, GUARDRAIL, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,448,061	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$4,944,426	143.40%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,407.000 LF

ATLA10	ATLAS ASPHALT, INC.	2.50	3,517.50
APAC40	APAC-TENNESSEE, INC.	2.50	3,517.50

0002 - 210210 - UNCLASSIFIED EXCAVATION - 1,230.000 CUYD

ATLA10	ATLAS ASPHALT, INC.	25.07	30,836.10
APAC40	APAC-TENNESSEE, INC.	16.00	19,680.00

0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,121.000 TON

ATLA10	ATLAS ASPHALT, INC.	50.26	156,861.46
APAC40	APAC-TENNESSEE, INC.	51.34	160,232.14

0004 - 401003 - FOG SEAL - 14,883.000 GAL

ATLA10	ATLAS ASPHALT, INC.	2.93	43,607.19
APAC40	APAC-TENNESSEE, INC.	4.08	60,722.64

0005 - 401011 - TACK COAT - 42,198.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	421.98
APAC40	APAC-TENNESSEE, INC.	2.94	124,062.12

0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,890.000 TON

ATLA10	ATLAS ASPHALT, INC.	79.17	2,049,711.30
APAC40	APAC-TENNESSEE, INC.	105.00	2,718,450.00

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Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWYS. 1, 64B & 284 (SEL. SECS.) (S)

Route: 1, 64B, & 284 Section: 14, 16C, & 1

Project Length: 14.412 Miles

Bidder	Bid Price	Bid Amount
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,363.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	163,560.00
APAC40 APAC-TENNESSEE, INC.	120.00	163,560.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 211,911.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.15	243,697.65
APAC40 APAC-TENNESSEE, INC.	2.47	523,420.17
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	7,500.00
APAC40 APAC-TENNESSEE, INC.	257.05	12,852.50
0010 - 504261 - APPROACH GUTTERS - 27.240 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	40,860.00
APAC40 APAC-TENNESSEE, INC.	900.00	24,516.00
0011 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 250.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	111.91	27,977.50
APAC40 APAC-TENNESSEE, INC.	225.00	56,250.00
0012 - 507110 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS) - 250.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	123.50	30,875.00
APAC40 APAC-TENNESSEE, INC.	212.00	53,000.00
0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	130,034.94	130,034.94
APAC40 APAC-TENNESSEE, INC.	240,000.00	240,000.00
0014 - 604003 - SIGNS - 1,103.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.00	4,412.00
APAC40 APAC-TENNESSEE, INC.	6.00	6,618.00
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 254,778.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.36	91,720.08
APAC40 APAC-TENNESSEE, INC.	0.36	91,720.08

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Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWYS. 1, 64B & 284 (SEL. SECS.) (S)

Route: 1, 64B, & 284 Section: 14, 16C, & 1

Project Length: 14.412 Miles

Bidder	Bid Price	Bid Amount
0016 - 617005 - GUARDRAIL (TYPE A) - 1,438.000 LF		
ATLA10 ATLAS ASPHALT, INC.	28.25	40,623.50
APAC40 APAC-TENNESSEE, INC.	28.25	40,623.50
0017 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,600.00	31,200.00
APAC40 APAC-TENNESSEE, INC.	2,600.00	31,200.00
0018 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 38,333.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	4,983.29
APAC40 APAC-TENNESSEE, INC.	0.18	6,899.94
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 147,794.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.91	134,492.54
APAC40 APAC-TENNESSEE, INC.	0.91	134,492.54
0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 66.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.75	445.50
APAC40 APAC-TENNESSEE, INC.	6.75	445.50
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 106,984.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.91	97,355.44
APAC40 APAC-TENNESSEE, INC.	0.91	97,355.44
0022 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 32.000 LF		
ATLA10 ATLAS ASPHALT, INC.	21.00	672.00
APAC40 APAC-TENNESSEE, INC.	21.00	672.00
0023 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	165.00	330.00
APAC40 APAC-TENNESSEE, INC.	165.00	330.00
0024 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	165.00	330.00
APAC40 APAC-TENNESSEE, INC.	165.00	330.00

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Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWYS. 1, 64B & 284 (SEL. SECS.) (S)

Route: 1, 64B, & 284 Section: 14, 16C, & 1

Project Length: 14.412 Miles

Bidder		Bid Price	Bid Amount
0025 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	665.00	1,330.00
APAC40	APAC-TENNESSEE, INC.	665.00	1,330.00
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,266.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	6.45	8,165.70
APAC40	APAC-TENNESSEE, INC.	6.45	8,165.70
0027 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,980.000 LB			
ATLA10	ATLAS ASPHALT, INC.	3.25	6,435.00
APAC40	APAC-TENNESSEE, INC.	3.90	7,722.00
0028 - 901224 - JOINT TAPE (24") - 4,781.000 LF			
ATLA10	ATLAS ASPHALT, INC.	10.61	50,726.41
APAC40	APAC-TENNESSEE, INC.	28.50	136,258.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$3,402,682.08

APAC40 - APAC-TENNESSEE, INC.

\$4,724,426.27

Section Number 02 - MOBILIZATION

0029 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

45,379.03

45,379.03

APAC40 APAC-TENNESSEE, INC.

220,000.00

220,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$45,379.03

APAC40 - APAC-TENNESSEE, INC.

\$220,000.00

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Date: 7/14/2021

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Call Order: 040

Contract ID: A50008

Counties: WHITE

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: MCRAE – HWY. 267 (S)

Route: 13 Section: 13

Project Length: 4.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.79 MILES OF HIGHWAY 13 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,310,149	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,485,368	113.37%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,559.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	31.93	49,778.87
ROGE02 ROGERS GROUP, INC.	40.00	62,360.00
0002 - 401011 - TACK COAT - 22,755.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	227.55
ROGE02 ROGERS GROUP, INC.	1.00	22,755.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,449.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	8.18	93,652.82
ROGE02 ROGERS GROUP, INC.	79.00	904,471.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 680.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	1,200.00	816,000.00
ROGE02 ROGERS GROUP, INC.	120.00	81,600.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 10,936.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	2.65	28,980.40
ROGE02 ROGERS GROUP, INC.	2.50	27,340.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,400.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	113.23	158,522.00
ROGE02 ROGERS GROUP, INC.	125.00	175,000.00

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Contract ID: A50008

Counties: WHITE

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: MCRAE – HWY. 267 (S)

Route: 13 Section: 13

Project Length: 4.790 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	16,000.00	16,000.00
ROGE02 ROGERS GROUP, INC.	50,000.00	50,000.00
0008 - 604003 - SIGNS - 443.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	3.86	1,709.98
ROGE02 ROGERS GROUP, INC.	6.00	2,658.00
0009 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
ROGE02 ROGERS GROUP, INC.	5,000.00	5,000.00
0010 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 574.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.39	797.86
ROGE02 ROGERS GROUP, INC.	1.50	861.00
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 52,589.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.87	45,752.43
ROGE02 ROGERS GROUP, INC.	0.90	47,330.10
0012 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,556.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	3.76	5,850.56
ROGE02 ROGERS GROUP, INC.	3.70	5,757.20
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 104.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	13.84	1,439.36
ROGE02 ROGERS GROUP, INC.	14.00	1,456.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 27,179.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.87	23,645.73
ROGE02 ROGERS GROUP, INC.	0.90	24,461.10
0015 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 100.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	21.61	2,161.00
ROGE02 ROGERS GROUP, INC.	22.00	2,200.00

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Counties: WHITE

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: MCRAE – HWY. 267 (S)

Route: 13 Section: 13

Project Length: 4.790 Miles

Bidder	Bid Price	Bid Amount
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	174.90	349.80
ROGE02 ROGERS GROUP, INC.	175.00	350.00
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	154.32	154.32
ROGE02 ROGERS GROUP, INC.	175.00	175.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 257.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	6.33	1,626.81
ROGE02 ROGERS GROUP, INC.	6.20	1,593.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$1,251,149.49

ROGE02 - ROGERS GROUP, INC.

\$1,415,367.80

Section Number 02 - MOBILIZATION

0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DELT10 DELTA ASPHALT OF ARK., INC.

59,000.00

59,000.00

ROGE02 ROGERS GROUP, INC.

70,000.00

70,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$59,000.00

ROGE02 - ROGERS GROUP, INC.

\$70,000.00

Arkansas Department of Transportation
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Date: 7/14/2021

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Call Order: 060

Contract ID: 061685

Counties: LONOKE, PULASKI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWY. 161 – HWY. 31 (S)

Route: I-40 Section: 33 & 41

Project Length: 18.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 18.445 MILES OF INTERSTATE 40 IN LONOKE AND PULASKI COUNTIES. THIS PROJECT CONSISTS OF SPECIAL CLEARING, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, FLUSHING UNDERDRAIN, GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, POLYMER OVERLAY ON SIX BRIDGES (TOTAL LENGTH 820.80'), HYDRODEMOLITION, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$37,000 per day.					Bid Amount for Award Consideration	Percent of Low Bid
Rank	Vendor	Vendor Name	Base Bid	Days Bid		
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$18,175,108	250	\$27,425,108	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$18,851,675	340	\$31,431,675	103.72%
Bidder			Bid Price		Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201251 - SPECIAL CLEARING - 973.000 STA

CRAN20	CRANFORD CONSTRUCTION CO.	310.48	302,097.04
ROGE02	ROGERS GROUP, INC.	300.00	291,900.00

0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 269.000 LF

CRAN20	CRANFORD CONSTRUCTION CO.	5.15	1,385.35
ROGE02	ROGERS GROUP, INC.	5.10	1,371.90

0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 294.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	72.34	21,267.96
ROGE02	ROGERS GROUP, INC.	46.00	13,524.00

0004 - 401011 - TACK COAT - 147,214.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	3.34	491,694.76
ROGE02	ROGERS GROUP, INC.	3.00	441,642.00

0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 90,386.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	97.78	8,837,943.08
ROGE02	ROGERS GROUP, INC.	92.00	8,315,512.00

0006 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 4,958.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	120.00	594,960.00
ROGE02	ROGERS GROUP, INC.	400.00	1,983,200.00

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Contract ID: 061685

Counties: LONOKE, PULASKI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWY. 161 – HWY. 31 (S)

Route: I-40 Section: 33 & 41

Project Length: 18.600 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 865,967.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	3.77	3,264,695.59
ROGE02 ROGERS GROUP, INC.	3.00	2,597,901.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	383.18	191,590.00
ROGE02 ROGERS GROUP, INC.	200.00	100,000.00
0010 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	85,943.54	85,943.54
ROGE02 ROGERS GROUP, INC.	45,000.00	45,000.00
0011 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	402,277.53	402,277.53
ROGE02 ROGERS GROUP, INC.	559,500.00	559,500.00
0012 - 604003 - SIGNS - 2,010.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	14,492.10
ROGE02 ROGERS GROUP, INC.	7.10	14,271.00
0013 - 604013 - BARRICADES - 96.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	24.72	2,373.12
ROGE02 ROGERS GROUP, INC.	25.00	2,400.00
0014 - 604023 - TRAFFIC DRUMS - 472.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	30.90	14,584.80
ROGE02 ROGERS GROUP, INC.	32.00	15,104.00
0015 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,520.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	51.50	78,280.00
ROGE02 ROGERS GROUP, INC.	36.00	54,720.00
0016 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,600.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	12.83	33,358.00
ROGE02 ROGERS GROUP, INC.	9.00	23,400.00

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Contract ID: 061685

Counties: LONOKE, PULASKI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWY. 161 – HWY. 31 (S)

Route: I-40 Section: 33 & 41

Project Length: 18.600 Miles

Bidder	Bid Price	Bid Amount
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 461,521.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.77	355,371.17
ROGE02 ROGERS GROUP, INC.	0.67	309,219.07
0018 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 5,702.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.58	14,711.16
ROGE02 ROGERS GROUP, INC.	1.60	9,123.20
0019 - 604071 - ADVANCE WARNING ARROW PANEL - 53.000 DAY		
CRAN20 CRANFORD CONSTRUCTION CO.	20.60	1,091.80
ROGE02 ROGERS GROUP, INC.	60.00	3,180.00
0020 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 22.000 WEEK		
CRAN20 CRANFORD CONSTRUCTION CO.	154.50	3,399.00
ROGE02 ROGERS GROUP, INC.	200.00	4,400.00
0021 - 611034 - UNDERDRAIN VIDEO INSPECTION - 203,250.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.44	292,680.00
ROGE02 ROGERS GROUP, INC.	1.50	304,875.00
0022 - 611104 - FLUSHING UNDERDRAIN - 194,250.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.24	240,870.00
ROGE02 ROGERS GROUP, INC.	1.30	252,525.00
0023 - 617005 - GUARDRAIL (TYPE A) - 1,225.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	28.84	35,329.00
ROGE02 ROGERS GROUP, INC.	30.00	36,750.00
0024 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,854.00	1,854.00
ROGE02 ROGERS GROUP, INC.	1,900.00	1,900.00
0025 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,935.50	5,871.00
ROGE02 ROGERS GROUP, INC.	3,000.00	6,000.00

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Call Order: 060

Contract ID: 061685

Counties: LONOKE, PULASKI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWY. 161 – HWY. 31 (S)

Route: I-40 Section: 33 & 41

Project Length: 18.600 Miles

Bidder	Bid Price	Bid Amount
0026 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,854.00	1,854.00
ROGE02 ROGERS GROUP, INC.	2,000.00	2,000.00
0027 - 621169 - FILTER SOCK (18") - 3,000.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	11.26	33,780.00
ROGE02 ROGERS GROUP, INC.	11.00	33,000.00
0028 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,729.57	5,729.57
ROGE02 ROGERS GROUP, INC.	30,000.00	30,000.00
0029 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	13,242.19	13,242.19
ROGE02 ROGERS GROUP, INC.	5,000.00	5,000.00
0030 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 388,503.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.10	38,850.30
ROGE02 ROGERS GROUP, INC.	0.07	27,195.21
0031 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	20,085.00	20,085.00
ROGE02 ROGERS GROUP, INC.	21,000.00	21,000.00
0032 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,218.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.82	998.76
ROGE02 ROGERS GROUP, INC.	1.10	1,339.80
0033 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 1,218.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.82	998.76
ROGE02 ROGERS GROUP, INC.	3.00	3,654.00
0034 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,218.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.82	998.76
ROGE02 ROGERS GROUP, INC.	1.10	1,339.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 060

Contract ID: 061685

Counties: LONOKE, PULASKI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWY. 161 – HWY. 31 (S)

Route: I-40 Section: 33 & 41

Project Length: 18.600 Miles

Bidder	Bid Price	Bid Amount
0035 - 718105 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (12") - 1,218.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.82	998.76
ROGE02 ROGERS GROUP, INC.	3.00	3,654.00
0036 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 584.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	3.09	1,804.56
ROGE02 ROGERS GROUP, INC.	2.70	1,576.80
0037 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 584.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	3.09	1,804.56
ROGE02 ROGERS GROUP, INC.	2.70	1,576.80
0038 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 245,520.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.90	220,968.00
ROGE02 ROGERS GROUP, INC.	1.60	392,832.00
0039 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 19,585.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	4.64	90,874.40
ROGE02 ROGERS GROUP, INC.	7.00	137,095.00
0040 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 196,416.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.90	176,774.40
ROGE02 ROGERS GROUP, INC.	1.60	314,265.60
0041 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4,414.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	6.70	29,573.80
ROGE02 ROGERS GROUP, INC.	6.30	27,808.20
0042 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	6,695.00	20,085.00
ROGE02 ROGERS GROUP, INC.	10,000.00	30,000.00
0043 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,060.00	16,480.00
ROGE02 ROGERS GROUP, INC.	2,500.00	20,000.00

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Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 060

Contract ID: 061685

Counties: LONOKE, PULASKI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWY. 161 – HWY. 31 (S)

Route: I-40 Section: 33 & 41

Project Length: 18.600 Miles

Bidder	Bid Price	Bid Amount
0044 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 10.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,575.00	25,750.00
ROGE02 ROGERS GROUP, INC.	2,500.00	25,000.00
0045 - 802202 - GROOVING - 1,610.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	25.75	41,457.50
ROGE02 ROGERS GROUP, INC.	27.00	43,470.00
0046 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 36.700 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	540.75	19,845.53
ROGE02 ROGERS GROUP, INC.	550.00	20,185.00
0047 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 1,368.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	9,863.28
ROGE02 ROGERS GROUP, INC.	7.20	9,849.60
0048 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,405.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	1.55	2,177.75
ROGE02 ROGERS GROUP, INC.	1.50	2,107.50
0049 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 3,110.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	1.03	3,203.30
ROGE02 ROGERS GROUP, INC.	1.00	3,110.00
0050 - 809015 - SILICONE JOINT SEALANT - 298.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	257.50	76,735.00
ROGE02 ROGERS GROUP, INC.	270.00	80,460.00
0051 - 820017 - VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 465.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	293.55	136,500.75
ROGE02 ROGERS GROUP, INC.	300.00	139,500.00
0052 - 820030 - HYDRODEMOLITION - CLASS 1 - 1,839.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	267.80	492,484.20
ROGE02 ROGERS GROUP, INC.	280.00	514,920.00

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Call Order: 060

Contract ID: 061685

Counties: LONOKE, PULASKI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWY. 161 – HWY. 31 (S)

Route: I-40 Section: 33 & 41

Project Length: 18.600 Miles

Bidder	Bid Price	Bid Amount
0053 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 1,650.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	10.30	16,995.00
ROGE02 ROGERS GROUP, INC.	11.00	18,150.00
0054 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 3,650.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	1.03	3,759.50
ROGE02 ROGERS GROUP, INC.	1.00	3,650.00
0055 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 1,380.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	211.15	291,387.00
ROGE02 ROGERS GROUP, INC.	220.00	303,600.00
0056 - 822020 - POLYMER OVERLAY - 8,126.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	42.23	343,160.98
ROGE02 ROGERS GROUP, INC.	43.00	349,418.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$17,427,340.61
ROGE02 - ROGERS GROUP, INC.	\$17,954,175.48

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.	747,767.18	747,767.18
ROGE02 ROGERS GROUP, INC.	897,500.00	897,500.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$747,767.18
ROGE02 - ROGERS GROUP, INC.	\$897,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 090

Contract ID: A90010

Counties: BOONE

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWY. 62 – DRY JORDAN CREEK (SEL. SECS.) (S)

Route: 65 Section: 1

Project Length: 2.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 2.75 MILES OF HIGHWAY 65 IN BOONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$14,000 per day.					Bid Amount for Award Consideration	Percent of Low Bid
Rank	Vendor	Vendor Name	Base Bid	Days Bid		
1	APAC20	APAC-CENTRAL, INC.	\$2,678,017	90	\$3,938,017	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,018.000 TON

APAC20	APAC-CENTRAL, INC.	39.20	39,905.60
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0002 - 401011 - TACK COAT - 25,489.000 GAL

APAC20	APAC-CENTRAL, INC.	3.10	79,015.90
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0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,396.000 TON

APAC20	APAC-CENTRAL, INC.	95.00	1,557,620.00
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0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 973.000 TON

APAC20	APAC-CENTRAL, INC.	120.00	116,760.00
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0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 73,661.000 SQYD

APAC20	APAC-CENTRAL, INC.	3.50	257,813.50
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0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 92.000 TON

APAC20	APAC-CENTRAL, INC.	282.75	26,013.00
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0007 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

APAC20	APAC-CENTRAL, INC.	88,000.00	88,000.00
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0008 - 604003 - SIGNS - 1,072.000 SQFT

APAC20	APAC-CENTRAL, INC.	16.55	17,741.60
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0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 25,252.000 LF

APAC20	APAC-CENTRAL, INC.	6.65	167,925.80
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0010 - 621168 - FILTER SOCK (12") - 2,100.000 LF

APAC20	APAC-CENTRAL, INC.	3.25	6,825.00
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Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 090

Contract ID: A90010

Counties: BOONE

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWY. 62 – DRY JORDAN CREEK (SEL. SECS.) (S)

Route: 65 Section: 1

Project Length: 2.750 Miles

Bidder	Bid Price	Bid Amount
0011 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 24,816.000 LF		
APAC20 APAC-CENTRAL, INC.	0.10	2,481.60
0012 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,265.000 LF		
APAC20 APAC-CENTRAL, INC.	19.30	43,714.50
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 23,027.000 LF		
APAC20 APAC-CENTRAL, INC.	1.65	37,994.55
0014 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 862.000 LF		
APAC20 APAC-CENTRAL, INC.	3.30	2,844.60
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,591.000 LF		
APAC20 APAC-CENTRAL, INC.	11.05	17,580.55
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 26,024.000 LF		
APAC20 APAC-CENTRAL, INC.	1.65	42,939.60
0017 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 4,436.000 LF		
APAC20 APAC-CENTRAL, INC.	3.30	14,638.80
0018 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 1,944.000 LF		
APAC20 APAC-CENTRAL, INC.	11.05	21,481.20
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	386.00	3,088.00
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	330.00	3,960.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 603.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.75	4,673.25
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$2,553,017.05
Section Number 02 - MOBILIZATION		
0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	125,000.00	125,000.00

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Call Order: 090

Contract ID: A90010

Counties: BOONE

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: HWY. 62 – DRY JORDAN CREEK (SEL. SECS.) (S)

Route: 65 Section: 1

Project Length: 2.750 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$125,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 160

Contract ID: C47012

Counties: MISSISSIPPI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: DYESS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.060 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.06 MILES OF VARIOUS CITY STREETS IN THE CITY OF DYESS IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF SOIL STABILIZATION, SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$382,282	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$468,957	122.67%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210702 - SOIL STABILIZATION - 50.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	220.00	11,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	319.50	15,975.00
0002 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 3.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	700.00	2,100.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,431.10	7,293.30
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 168.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	8,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	84.30	14,162.40
0004 - 401011 - TACK COAT - 1,952.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	6,832.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.71	5,289.92
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 762.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	93.20	71,018.40
DELT10 DELTA ASPHALT OF ARK., INC.	86.90	66,217.80
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 33.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	3,960.00
DELT10 DELTA ASPHALT OF ARK., INC.	550.00	18,150.00

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Call Order: 160

Contract ID: C47012

Counties: MISSISSIPPI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: DYESS OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.060 Miles

Bidder	Bid Price	Bid Amount
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,840.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	93.10	171,304.00
DELT10 DELTA ASPHALT OF ARK., INC.	81.09	149,205.60
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 107.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	12,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	80,250.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 520.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	65,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	164.52	85,550.40
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	14,000.00	14,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,000.00	6,000.00
0011 - 604003 - SIGNS - 144.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	5.75	828.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.99	862.56
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$367,282.40
DELT10 - DELTA ASPHALT OF ARK., INC.		\$448,956.98
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$15,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$20,000.00

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Bid Tabulation Summary

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Call Order: 210

Contract ID: C62011

Counties: SALINE

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: BRYANT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.220 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.22 MILES OF VARIOUS CITY STREETS IN THE CITY OF BRYANT IN SALINE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$452,332	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 307.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	36.61	11,239.27
0002 - 401011 - TACK COAT - 3,350.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	0.10	335.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,445.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	90.49	311,738.05
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 204.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	24,480.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,992.000 SQYD				
	REDS10	REDSTONE CONST. GROUP, INC.	6.27	18,759.84
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 155.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	313.80	48,639.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	REDS10	REDSTONE CONST. GROUP, INC.	15,608.13	15,608.13
0008 - 604003 - SIGNS - 144.000 SQFT				
	REDS10	REDSTONE CONST. GROUP, INC.	5.25	756.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 20,469.000 LF				
	REDS10	REDSTONE CONST. GROUP, INC.	0.13	2,660.97
0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 25.000 LF				
	REDS10	REDSTONE CONST. GROUP, INC.	7.35	183.75

Arkansas Department of Transportation
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Contract ID: C62011

Counties: SALINE

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: BRYANT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.220 Miles

Bidder	Bid Price	Bid Amount
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 23,444.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.14	3,282.16
0012 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	105.00	105.00
0013 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	78.75	157.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$437,944.67
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	14,387.05	14,387.05
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$14,387.05

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Call Order: 330

Contract ID: SA2752

Counties: GRANT

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: GRANT CO. RESEAL NO. 7 (S)

Route: CRS 14 & 18 Section:

Project Length: 3.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 3.90 MILES OF COUNTY ROADS 14 AND 18 IN GRANT COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$299,338	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 634.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	5.00	3,170.00
0002 - 402112 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 801.000 TON		
MARI35 MARION COUNTY PAVING, LLC	55.00	44,055.00
0003 - 402214 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 18,304.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	5.00	91,520.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 415.000 TON		
MARI35 MARION COUNTY PAVING, LLC	125.00	51,875.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 26.000 TON		
MARI35 MARION COUNTY PAVING, LLC	120.00	3,120.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 280.000 TON		
MARI35 MARION COUNTY PAVING, LLC	220.00	61,600.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	25,000.00	25,000.00
0008 - 604003 - SIGNS - 264.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	4.00	1,056.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 41,184.000 LF		
MARI35 MARION COUNTY PAVING, LLC	0.12	4,942.08

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$286,338.08
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Call Order: 330

Contract ID: SA2752

Counties: GRANT

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: GRANT CO. RESEAL NO. 7 (S)

Route: CRS 14 & 18 Section:

Project Length: 3.900 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	13,000.00	13,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$13,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 340

Contract ID: SA3276

Counties: INDEPENDENCE

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 5 (S)

Route: CRS 70 & 79 Section:

Project Length: 2.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.50 MILE OF COUNTY ROAD 79 AND APPROXIMATELY 2.10 MILES OF COUNTY ROAD 70 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$345,727	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$408,542	118.17%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 408.000 TON		
ATLA10 ATLAS ASPHALT, INC.	21.01	8,572.08
DELT10 DELTA ASPHALT OF ARK., INC.	27.95	11,403.60
0002 - 401011 - TACK COAT - 3,145.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	9,435.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.67	8,397.15
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,637.000 TON		
ATLA10 ATLAS ASPHALT, INC.	79.01	287,359.37
DELT10 DELTA ASPHALT OF ARK., INC.	88.93	323,438.41
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 204.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	24,480.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	24,480.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	8,125.00
DELT10 DELTA ASPHALT OF ARK., INC.	236.66	15,382.90
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00

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Bid Tabulation Summary

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Call Order: 340

Contract ID: SA3276

Counties: INDEPENDENCE

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 5 (S)

Route: CRS 70 & 79 Section:

Project Length: 2.600 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 212.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	4.25	901.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.36	924.32
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,418.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.11	3,015.98
DELT10	DELTA ASPHALT OF ARK., INC.	0.11	3,015.98
Section Number 01 - PROPOSAL ITEMS Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$342,388.43
DELT10 - DELTA ASPHALT OF ARK., INC.			\$391,542.36
Section Number 02 - MOBILIZATION			
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	3,338.90	3,338.90
DELT10	DELTA ASPHALT OF ARK., INC.	17,000.00	17,000.00
Section Number 02 - MOBILIZATION Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$3,338.90
DELT10 - DELTA ASPHALT OF ARK., INC.			\$17,000.00

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Date: 7/14/2021

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Call Order: 350

Contract ID: SA4439

Counties: MADISON

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: MADISON CO. OVERLAY & SURFACING (S)

Route: CRS 19 & 159 Section:

Project Length: 2.810 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 2.81 MILES OF COUNTY ROADS 19 AND 159 IN MADISON COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$534,217	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$556,504	104.17%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 17.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	549.83	9,347.11
APAC20 APAC-CENTRAL, INC.	950.00	16,150.00
0002 - 401011 - TACK COAT - 3,154.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	4.71	14,855.34
APAC20 APAC-CENTRAL, INC.	3.15	9,935.10
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,171.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	101.64	423,940.44
APAC20 APAC-CENTRAL, INC.	104.00	433,784.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 238.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	28,560.00
APAC20 APAC-CENTRAL, INC.	120.00	28,560.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 399.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	17.74	7,078.26
APAC20 APAC-CENTRAL, INC.	15.89	6,340.11
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	16,250.42	16,250.42
APAC20 APAC-CENTRAL, INC.	19,000.00	19,000.00

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Call Order: 350

Contract ID: SA4439

Counties: MADISON

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: MADISON CO. OVERLAY & SURFACING (S)

Route: CRS 19 & 159 Section:

Project Length: 2.810 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 235.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	18.95	4,453.25
APAC20	APAC-CENTRAL, INC.	17.78	4,178.30
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 29,674.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	0.47	13,946.78
APAC20	APAC-CENTRAL, INC.	0.44	13,056.56
Section Number 01 - PROPOSAL ITEMS Subtotals:			
SAPP10 - EMERY SAPP & SONS, INC.			\$518,431.60
APAC20 - APAC-CENTRAL, INC.			\$531,004.07
Section Number 02 - MOBILIZATION			
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	15,785.83	15,785.83
APAC20	APAC-CENTRAL, INC.	25,500.00	25,500.00
Section Number 02 - MOBILIZATION Subtotals:			
SAPP10 - EMERY SAPP & SONS, INC.			\$15,785.83
APAC20 - APAC-CENTRAL, INC.			\$25,500.00

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Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 400

Contract ID: SA6052

Counties: PULASKI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: LAWSON RD. OVERLAY (S)

Route: CR 26 Section:

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 1.40 MILES OF COUNTY ROAD 26 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$235,789	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$248,355	105.33%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,446.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	5,784.00
REDS10 REDSTONE CONST. GROUP, INC.	0.10	144.60
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,887.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	92.45	174,453.15
REDS10 REDSTONE CONST. GROUP, INC.	89.50	168,886.50
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 101.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	12,120.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	12,120.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 18,069.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1.70	30,717.30
REDS10 REDSTONE CONST. GROUP, INC.	2.48	44,811.12
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	3,400.00	3,400.00
REDS10 REDSTONE CONST. GROUP, INC.	9,800.00	9,800.00
0006 - 604003 - SIGNS - 194.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	3.60	698.40
REDS10 REDSTONE CONST. GROUP, INC.	4.38	849.72

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Date: 7/14/2021

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Call Order: 400

Contract ID: SA6052

Counties: PULASKI

Letting Date: 6/30/2021 - 1:30 p.m.

Job Name: LAWSON RD. OVERLAY (S)

Route: CR 26 Section:

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 14,784.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	2,217.60
REDS10 REDSTONE CONST. GROUP, INC.	0.15	2,217.60
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,657.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	1,898.55
REDS10 REDSTONE CONST. GROUP, INC.	0.16	2,025.12
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$231,289.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$240,854.66
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	4,500.00	4,500.00
REDS10 REDSTONE CONST. GROUP, INC.	7,500.00	7,500.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$4,500.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$7,500.00

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Date: 7/14/2021

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Call Order: 430

Contract ID: SA7396

Counties: WHITE

Letting Date: 6/30/2021 - 1:30 p.m.

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

Route: CRS 12, 75, & 90 Section:

Project Length: 4.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.80 MILES OF COUNTY ROADS 12, 75, AND 90 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$645,002	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$712,944	110.53%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 760.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	26.94	20,474.40
ROGE02 ROGERS GROUP, INC.	40.00	30,400.00
0002 - 401011 - TACK COAT - 5,742.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.83	16,249.86
ROGE02 ROGERS GROUP, INC.	1.00	5,742.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,767.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	24.43	165,317.81
ROGE02 ROGERS GROUP, INC.	15.00	101,505.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 379.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	379,000.00
ROGE02 ROGERS GROUP, INC.	1,210.00	458,590.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 450.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	24.96	11,232.00
ROGE02 ROGERS GROUP, INC.	8.00	3,600.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	13,000.00	13,000.00
ROGE02 ROGERS GROUP, INC.	60,000.00	60,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/14/2021

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Call Order: 430

Contract ID: SA7396

Counties: WHITE

Letting Date: 6/30/2021 - 1:30 p.m.

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

Route: CRS 12, 75, & 90 Section:

Project Length: 4.800 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 472.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	3.34	1,576.48
ROGE02 ROGERS GROUP, INC.	6.00	2,832.00
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 50,688.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	5,575.68
ROGE02 ROGERS GROUP, INC.	0.20	10,137.60
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 50,688.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	5,575.68
ROGE02 ROGERS GROUP, INC.	0.20	10,137.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$618,001.91

ROGE02 - ROGERS GROUP, INC.

\$682,944.20

Section Number 02 - MOBILIZATION

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

DELT10 DELTA ASPHALT OF ARK., INC.

27,000.00

27,000.00

ROGE02 ROGERS GROUP, INC.

30,000.00

30,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$27,000.00

ROGE02 - ROGERS GROUP, INC.

\$30,000.00