

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 040

Contract ID: A10050

Counties: CROSS, MONROE, WOODRUFF

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HICKORY RIDGE – HWY. 17 (SEL. SECS.) (S)

Route: 49 Section: 6, 7 & 8

Project Length: 18.459 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL UP AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 18.459 MILES OF HIGHWAY 49 IN CROSS, MONROE, AND WOODRUFF COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPES, PORTABLE TRAFFIC SIGNAL SYSTEM, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,812,007	100.00%
2	CKAS10	CK ASPHALT, LLC	\$4,188,106	109.87%
3	ROGE02	ROGERS GROUP, INC.	\$4,470,491	117.27%
4	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$4,600,514	120.68%
5	APAC40	APAC-TENNESSEE, INC.	\$5,378,809	141.10%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.50	4,675.00
CKAS10 CK ASPHALT, LLC	6.50	3,575.00
ROGE02 ROGERS GROUP, INC.	9.00	4,950.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.50	4,675.00
APAC40 APAC-TENNESSEE, INC.	8.63	4,746.50
0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 9.000 STA		
ATLA10 ATLAS ASPHALT, INC.	631.23	5,681.07
CKAS10 CK ASPHALT, LLC	155.00	1,395.00
ROGE02 ROGERS GROUP, INC.	250.00	2,250.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	589.21	5,302.89
APAC40 APAC-TENNESSEE, INC.	303.00	2,727.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 040

Contract ID: A10050

Counties: CROSS, MONROE, WOODRUFF

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HICKORY RIDGE – HWY. 17 (SEL. SECS.) (S)

Route: 49 Section: 6, 7 & 8

Project Length: 18.459 Miles

Bidder	Bid Price	Bid Amount
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,491.000 TON		
ATLA10 ATLAS ASPHALT, INC.	45.73	113,913.43
CKAS10 CK ASPHALT, LLC	38.50	95,903.50
ROGE02 ROGERS GROUP, INC.	49.00	122,059.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	44.12	109,902.92
APAC40 APAC-TENNESSEE, INC.	58.76	146,371.16
0004 - 401011 - SS&401 - TACK COAT - 52,780.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	527.80
CKAS10 CK ASPHALT, LLC	1.00	52,780.00
ROGE02 ROGERS GROUP, INC.	1.00	52,780.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2.52	133,005.60
APAC40 APAC-TENNESSEE, INC.	4.31	227,481.80
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 16,040.000 TON		
ATLA10 ATLAS ASPHALT, INC.	88.43	1,418,417.20
CKAS10 CK ASPHALT, LLC	101.94	1,635,117.60
ROGE02 ROGERS GROUP, INC.	72.50	1,162,900.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	102.42	1,642,816.80
APAC40 APAC-TENNESSEE, INC.	141.00	2,261,640.00
0006 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,078.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	129,360.00
CKAS10 CK ASPHALT, LLC	120.00	129,360.00
ROGE02 ROGERS GROUP, INC.	654.00	705,012.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	129,360.00
APAC40 APAC-TENNESSEE, INC.	120.00	129,360.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 040

Contract ID: A10050

Counties: CROSS, MONROE, WOODRUFF

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HICKORY RIDGE – HWY. 17 (SEL. SECS.) (S)

Route: 49 Section: 6, 7 & 8

Project Length: 18.459 Miles

Bidder	Bid Price	Bid Amount
0007 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 12,237.000 TON		
ATLA10 ATLAS ASPHALT, INC.	119.54	1,462,810.98
CKAS10 CK ASPHALT, LLC	119.82	1,466,237.34
ROGE02 ROGERS GROUP, INC.	135.00	1,651,995.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	139.62	1,708,529.94
APAC40 APAC-TENNESSEE, INC.	148.77	1,820,498.49
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 5,355.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	2.90	15,529.50
CKAS10 CK ASPHALT, LLC	6.20	33,201.00
ROGE02 ROGERS GROUP, INC.	4.00	21,420.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.42	45,089.10
APAC40 APAC-TENNESSEE, INC.	15.00	80,325.00
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	12,000.00
CKAS10 CK ASPHALT, LLC	155.00	15,500.00
ROGE02 ROGERS GROUP, INC.	185.00	18,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	248.32	24,832.00
APAC40 APAC-TENNESSEE, INC.	250.00	25,000.00
0010 - 504264 - SPSS504 - APPROACH GUTTERS - 7.950 CUYD		
ATLA10 ATLAS ASPHALT, INC.	3,302.65	26,256.07
CKAS10 CK ASPHALT, LLC	3,750.00	29,812.50
ROGE02 ROGERS GROUP, INC.	3,500.00	27,825.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,750.00	29,812.50
APAC40 APAC-TENNESSEE, INC.	3,806.25	30,259.69

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 040

Contract ID: A10050

Counties: CROSS, MONROE, WOODRUFF

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HICKORY RIDGE – HWY. 17 (SEL. SECS.) (S)

Route: 49 Section: 6, 7 & 8

Project Length: 18.459 Miles

Bidder	Bid Price	Bid Amount
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	117,674.36	117,674.36
CKAS10 CK ASPHALT, LLC	120,000.00	120,000.00
ROGE02 ROGERS GROUP, INC.	95,000.00	95,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	90,000.00	90,000.00
APAC40 APAC-TENNESSEE, INC.	10,000.00	10,000.00
0012 - 604003 - SS&604 - SIGNS - 1,012.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	6,072.00
CKAS10 CK ASPHALT, LLC	6.00	6,072.00
ROGE02 ROGERS GROUP, INC.	8.40	8,500.80
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	10.00	10,120.00
APAC40 APAC-TENNESSEE, INC.	10.15	10,271.80
0013 - 604023 - SS&604 - TRAFFIC DRUMS - 60.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	23.00	1,380.00
CKAS10 CK ASPHALT, LLC	23.00	1,380.00
ROGE02 ROGERS GROUP, INC.	42.00	2,520.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	45.00	2,700.00
APAC40 APAC-TENNESSEE, INC.	45.68	2,740.80
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 477,502.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	71,625.30
CKAS10 CK ASPHALT, LLC	0.15	71,625.30
ROGE02 ROGERS GROUP, INC.	0.16	76,400.32
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.15	71,625.30
APAC40 APAC-TENNESSEE, INC.	0.16	76,400.32

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 5

Call Order: 040

Contract ID: A10050

Counties: CROSS, MONROE, WOODRUFF

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HICKORY RIDGE – HWY. 17 (SEL. SECS.) (S)

Route: 49 Section: 6, 7 & 8

Project Length: 18.459 Miles

Bidder	Bid Price	Bid Amount
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 400.000 LF		
ATLA10 ATLAS ASPHALT, INC.	30.00	12,000.00
CKAS10 CK ASPHALT, LLC	30.00	12,000.00
ROGE02 ROGERS GROUP, INC.	32.00	12,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	30.00	12,000.00
APAC40 APAC-TENNESSEE, INC.	30.45	12,180.00
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,000.00	9,000.00
CKAS10 CK ASPHALT, LLC	3,000.00	9,000.00
ROGE02 ROGERS GROUP, INC.	3,185.00	9,555.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,000.00	9,000.00
APAC40 APAC-TENNESSEE, INC.	3,045.00	9,135.00
0017 - 621021 - 621 - SILT FENCE - 1,200.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.48	576.00
CKAS10 CK ASPHALT, LLC	3.25	3,900.00
ROGE02 ROGERS GROUP, INC.	3.40	4,080.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.25	3,900.00
APAC40 APAC-TENNESSEE, INC.	3.30	3,960.00
0018 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 44.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	0.36	15.84
CKAS10 CK ASPHALT, LLC	2.00	88.00
ROGE02 ROGERS GROUP, INC.	65.00	2,860.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	91.86	4,041.84
APAC40 APAC-TENNESSEE, INC.	40.00	1,760.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 6

Call Order: 040

Contract ID: A10050

Counties: CROSS, MONROE, WOODRUFF

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HICKORY RIDGE – HWY. 17 (SEL. SECS.) (S)

Route: 49 Section: 6, 7 & 8

Project Length: 18.459 Miles

Bidder	Bid Price	Bid Amount
0019 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,509.09	1,509.09
CKAS10 CK ASPHALT, LLC	18,500.00	18,500.00
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	35,000.00	35,000.00
APAC40 APAC-TENNESSEE, INC.	50,000.00	50,000.00
0020 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 194,624.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.07	13,623.68
CKAS10 CK ASPHALT, LLC	0.17	33,086.08
ROGE02 ROGERS GROUP, INC.	0.18	35,032.32
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.12	23,354.88
APAC40 APAC-TENNESSEE, INC.	0.12	23,354.88
0021 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 97,312.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	13,623.68
CKAS10 CK ASPHALT, LLC	0.15	14,596.80
ROGE02 ROGERS GROUP, INC.	0.18	17,516.16
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.12	11,677.44
APAC40 APAC-TENNESSEE, INC.	0.12	11,677.44
0022 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 16.000 WEEK		
ATLA10 ATLAS ASPHALT, INC.	1,578.00	25,248.00
CKAS10 CK ASPHALT, LLC	1,800.00	28,800.00
ROGE02 ROGERS GROUP, INC.	1,050.00	16,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,000.00	16,000.00
APAC40 APAC-TENNESSEE, INC.	1,015.00	16,240.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 7

Call Order: 040

Contract ID: A10050

Counties: CROSS, MONROE, WOODRUFF

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HICKORY RIDGE – HWY. 17 (SEL. SECS.) (S)

Route: 49 Section: 6, 7 & 8

Project Length: 18.459 Miles

Bidder	Bid Price	Bid Amount
0023 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 194,924.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.60	116,954.40
CKAS10 CK ASPHALT, LLC	0.59	115,005.16
ROGE02 ROGERS GROUP, INC.	0.61	118,903.64
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.60	116,954.40
APAC40 APAC-TENNESSEE, INC.	0.61	118,903.64
0024 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 43,827.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.60	26,296.20
CKAS10 CK ASPHALT, LLC	0.59	25,857.93
ROGE02 ROGERS GROUP, INC.	0.61	26,734.47
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.60	26,296.20
APAC40 APAC-TENNESSEE, INC.	0.61	26,734.47
0025 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	650.00	650.00
CKAS10 CK ASPHALT, LLC	850.00	850.00
ROGE02 ROGERS GROUP, INC.	880.00	880.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	650.00	650.00
APAC40 APAC-TENNESSEE, INC.	650.00	650.00
0026 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,220.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	4,880.00
CKAS10 CK ASPHALT, LLC	4.00	4,880.00
ROGE02 ROGERS GROUP, INC.	4.15	5,063.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	4,880.00
APAC40 APAC-TENNESSEE, INC.	4.00	4,880.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 8

Call Order: 040

Contract ID: A10050

Counties: CROSS, MONROE, WOODRUFF

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HICKORY RIDGE – HWY. 17 (SEL. SECS.) (S)

Route: 49 Section: 6, 7 & 8

Project Length: 18.459 Miles

Bidder		Bid Price	Bid Amount
0027 - 734011 - SS&734 - BRIDGE END TERMINAL - 5.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	28,684.65	143,423.25
CKAS10	CK ASPHALT, LLC	28,500.00	142,500.00
ROGE02	ROGERS GROUP, INC.	29,250.00	146,250.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	27,500.00	137,500.00
APAC40	APAC-TENNESSEE, INC.	28,000.00	140,000.00
0028 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 595.000 LB			
ATLA10	ATLAS ASPHALT, INC.	3.00	1,785.00
CKAS10	CK ASPHALT, LLC	3.50	2,082.50
ROGE02	ROGERS GROUP, INC.	3.20	1,904.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2.50	1,487.50
APAC40	APAC-TENNESSEE, INC.	2.54	1,511.30
Section Number 01 - PROPOSAL ITEMS Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$3,755,507.85
CKAS10 - CK ASPHALT, LLC			\$4,073,105.71
ROGE02 - ROGERS GROUP, INC.			\$4,360,490.71
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.			\$4,410,514.31
APAC40 - APAC-TENNESSEE, INC.			\$5,248,809.29
Section Number 02 - MOBILIZATION			
0029 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	56,498.71	56,498.71
CKAS10	CK ASPHALT, LLC	115,000.00	115,000.00
ROGE02	ROGERS GROUP, INC.	110,000.00	110,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	190,000.00	190,000.00
APAC40	APAC-TENNESSEE, INC.	130,000.00	130,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025
Page 9

Call Order: 040 Contract ID: A10050 Counties: CROSS, MONROE, WOODRUFF
Letting Date: 11/5/2025 - 1:30 p.m. Job Name: HICKORY RIDGE – HWY. 17 (SEL. SECS.) (S)
Route: 49 Section: 6, 7 & 8 Project Length: 18.459 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$56,498.71
CKAS10 - CK ASPHALT, LLC		\$115,000.00
ROGE02 - ROGERS GROUP, INC.		\$110,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$190,000.00
APAC40 - APAC-TENNESSEE, INC.		\$130,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 060

Contract ID: A20036

Counties: ARKANSAS

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: DEWITT – MONROE CO. LINE (S)

Route: 1 Section: 5

Project Length: 13.764 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 13.764 MILES OF HIGHWAY 1 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PORTABLE TRAFFIC SIGNAL SYSTEM, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$6,413,512	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$6,618,830	103.20%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 10.000 EACH

ATLA10	ATLAS ASPHALT, INC.	2,850.00	28,500.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	3,500.00	35,000.00

0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,073.000 LF

ATLA10	ATLAS ASPHALT, INC.	8.50	26,120.50
PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	30,730.00

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,656.000 TON

ATLA10	ATLAS ASPHALT, INC.	56.87	151,046.72
PINE02	PINE BLUFF SAND & GRAVEL CO.	55.00	146,080.00

0004 - 401011 - SS&401 - TACK COAT - 58,429.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	584.29
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.01	584.29

0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 38,449.000 TON

ATLA10	ATLAS ASPHALT, INC.	108.61	4,175,945.89
PINE02	PINE BLUFF SAND & GRAVEL CO.	120.27	4,624,261.23

0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,498.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	299,760.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	299,760.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 060

Contract ID: A20036

Counties: ARKANSAS

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: DEWITT – MONROE CO. LINE (S)

Route: 1 Section: 5

Project Length: 13.764 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 324,488.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	2.00	648,976.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.68	220,651.84
0008 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 350.000 TON		
ATLA10 ATLAS ASPHALT, INC.	100.00	35,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	225.00	78,750.00
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 800.000 TON		
ATLA10 ATLAS ASPHALT, INC.	100.00	80,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	225.00	180,000.00
0010 - 504264 - SPSS504 - APPROACH GUTTERS - 132.680 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1,850.00	245,458.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,900.00	252,092.00
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	214,375.74	214,375.74
PINE02 PINE BLUFF SAND & GRAVEL CO.	142,500.00	142,500.00
0012 - 604003 - SS&604 - SIGNS - 2,344.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.50	12,892.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	14,064.00
0013 - 604023 - SS&604 - TRAFFIC DRUMS - 20.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	23.00	460.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	700.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 250,671.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	37,600.65
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	37,600.65
0015 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 96.000 LF		
ATLA10 ATLAS ASPHALT, INC.	2.00	192.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.00	192.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 060

Contract ID: A20036

Counties: ARKANSAS

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: DEWITT – MONROE CO. LINE (S)

Route: 1 Section: 5

Project Length: 13.764 Miles

Bidder	Bid Price	Bid Amount
0016 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 2,369.000 LF		
ATLA10 ATLAS ASPHALT, INC.	30.00	71,070.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	71,070.00
0017 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 14.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,000.00	42,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,000.00	42,000.00
0018 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 14.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,000.00	28,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	28,000.00
0019 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,550.56	2,550.56
PINE02 PINE BLUFF SAND & GRAVEL CO.	25,000.00	25,000.00
0020 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 115,518.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.09	10,396.62
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	17,327.70
0021 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 57,759.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	8,663.85
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.17	9,819.03
0022 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 28.000 WEEK		
ATLA10 ATLAS ASPHALT, INC.	1,600.22	44,806.16
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,700.00	47,600.00
0023 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 198,570.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.59	117,156.30
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.59	117,156.30
0024 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,102.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.59	30,740.18
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.59	30,740.18

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 060

Contract ID: A20036

Counties: ARKANSAS

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: DEWITT – MONROE CO. LINE (S)

Route: 1 Section: 5

Project Length: 13.764 Miles

Bidder	Bid Price	Bid Amount
0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 918.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	3,672.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	3,672.00
0026 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 15,006.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.50	37,515.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.50	37,515.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$6,353,482.46
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$6,492,866.22
Section Number 02 - MOBILIZATION		
0027 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	60,030.00	60,030.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	125,964.00	125,964.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$60,030.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$125,964.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 070

Contract ID: A30036

Counties: NEVADA, PIKE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 29 – NORTH (SEL. SECS.) (S)

Route: 19 Section: 5 & 6

Project Length: 3.973 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 3.973 MILES OF HIGHWAY 19 IN NEVADA AND PIKE COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$2,314,212	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,413,192	104.28%
3	HALL25	R. K. HALL, LLC	\$3,847,896	166.27%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,704.000 LF

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	12.50	21,300.00
CRAN20	CRANFORD CONSTRUCTION CO.	12.50	21,300.00
HALL25	R. K. HALL, LLC	13.75	23,430.00

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

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	82.29	16,458.00
CRAN20	CRANFORD CONSTRUCTION CO.	119.20	23,840.00
HALL25	R. K. HALL, LLC	53.11	10,622.00

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 723.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	60.71	43,893.33
CRAN20	CRANFORD CONSTRUCTION CO.	67.06	48,484.38
HALL25	R. K. HALL, LLC	104.33	75,430.59

0004 - 401011 - SS&401 - TACK COAT - 30,882.000 GAL

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	308.82
CRAN20	CRANFORD CONSTRUCTION CO.	0.01	308.82
HALL25	R. K. HALL, LLC	5.78	178,497.96

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 070

Contract ID: A30036

Counties: NEVADA, PIKE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 29 – NORTH (SEL. SECS.) (S)

Route: 19 Section: 5 & 6

Project Length: 3.973 Miles

Bidder	Bid Price	Bid Amount
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,191.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	112.25	1,592,939.75
CRAN20 CRANFORD CONSTRUCTION CO.	52.88	750,420.08
HALL25 R. K. HALL, LLC	167.97	2,383,662.27
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 874.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	104,880.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,200.00	1,048,800.00
HALL25 R. K. HALL, LLC	200.00	174,800.00
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 89,889.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.69	151,912.41
CRAN20 CRANFORD CONSTRUCTION CO.	1.28	115,057.92
HALL25 R. K. HALL, LLC	4.21	378,432.69
0008 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	150.00	15,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	135.55	13,555.00
HALL25 R. K. HALL, LLC	250.00	25,000.00
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	150.00	45,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	148.96	44,688.00
HALL25 R. K. HALL, LLC	250.00	75,000.00
0010 - 504264 - SPSS504 - APPROACH GUTTERS - 7.240 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7,794.63	56,433.12
CRAN20 CRANFORD CONSTRUCTION CO.	4,483.74	32,462.28
HALL25 R. K. HALL, LLC	4,932.11	35,708.48
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	35,002.00	35,002.00
CRAN20 CRANFORD CONSTRUCTION CO.	78,643.08	78,643.08
HALL25 R. K. HALL, LLC	90,391.45	90,391.45

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 070

Contract ID: A30036

Counties: NEVADA, PIKE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 29 – NORTH (SEL. SECS.) (S)

Route: 19 Section: 5 & 6

Project Length: 3.973 Miles

Bidder	Bid Price	Bid Amount
0013 - 604003 - SS&604 - SIGNS - 599.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	3,594.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	4,193.00
HALL25 R. K. HALL, LLC	8.80	5,271.20
0014 - 604023 - SS&604 - TRAFFIC DRUMS - 26.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	30.00	780.00
CRAN20 CRANFORD CONSTRUCTION CO.	35.00	910.00
HALL25 R. K. HALL, LLC	33.00	858.00
0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 85,114.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	11,915.96
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	11,915.96
HALL25 R. K. HALL, LLC	0.17	14,469.38
0016 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,350.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	36.50	49,275.00
CRAN20 CRANFORD CONSTRUCTION CO.	36.50	49,275.00
HALL25 R. K. HALL, LLC	40.15	54,202.50
0017 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,391.14	40,693.68
CRAN20 CRANFORD CONSTRUCTION CO.	3,391.14	40,693.68
HALL25 R. K. HALL, LLC	3,730.25	44,763.00
0018 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,478.16	19,825.28
CRAN20 CRANFORD CONSTRUCTION CO.	2,478.16	19,825.28
HALL25 R. K. HALL, LLC	2,725.98	21,807.84
0019 - 620001 - 620 - LIME - 1.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	125.00	125.00
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	125.00
HALL25 R. K. HALL, LLC	137.50	137.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 070

Contract ID: A30036

Counties: NEVADA, PIKE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 29 – NORTH (SEL. SECS.) (S)

Route: 19 Section: 5 & 6

Project Length: 3.973 Miles

Bidder		Bid Price	Bid Amount
0020 - 620011 - 620 - SEEDING - 0.290 ACRE			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3,985.00	1,155.65
CRAN20	CRANFORD CONSTRUCTION CO.	3,985.00	1,155.65
HALL25	R. K. HALL, LLC	4,383.52	1,271.22
0021 - 620022 - SS&620 - MULCH COVER - 0.580 ACRE			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3,364.53	1,951.43
CRAN20	CRANFORD CONSTRUCTION CO.	3,364.53	1,951.43
HALL25	R. K. HALL, LLC	3,700.98	2,146.57
0022 - 620030 - 620 - WATER - 35.500 MGAL			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	10.00	355.00
CRAN20	CRANFORD CONSTRUCTION CO.	10.00	355.00
HALL25	R. K. HALL, LLC	11.00	390.50
0023 - 621001 - 621 - TEMPORARY SEEDING - 0.290 ACRE			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	2,829.43	820.53
CRAN20	CRANFORD CONSTRUCTION CO.	2,829.41	820.53
HALL25	R. K. HALL, LLC	3,111.24	902.26
0024 - 621021 - 621 - SILT FENCE - 2,400.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3.68	8,832.00
CRAN20	CRANFORD CONSTRUCTION CO.	3.68	8,832.00
HALL25	R. K. HALL, LLC	4.05	9,720.00
0025 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 49.000 CUYD			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	19.77	968.73
CRAN20	CRANFORD CONSTRUCTION CO.	13.73	672.77
HALL25	R. K. HALL, LLC	66.34	3,250.66
0026 - 621169 - SS&621 - FILTER SOCK (18") - 250.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	13.85	3,462.50
CRAN20	CRANFORD CONSTRUCTION CO.	13.85	3,462.50
HALL25	R. K. HALL, LLC	15.24	3,810.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 5

Call Order: 070

Contract ID: A30036

Counties: NEVADA, PIKE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 29 – NORTH (SEL. SECS.) (S)

Route: 19 Section: 5 & 6

Project Length: 3.973 Miles

Bidder	Bid Price	Bid Amount
0027 - 621173 - 621 - WATTLE (20") - 250.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	13.85	3,462.50
CRAN20 CRANFORD CONSTRUCTION CO.	13.85	3,462.50
HALL25 R. K. HALL, LLC	15.24	3,810.00
0028 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 31,531.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.17	5,360.27
CRAN20 CRANFORD CONSTRUCTION CO.	0.29	9,143.99
HALL25 R. K. HALL, LLC	0.19	5,990.89
0029 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 20,541.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.17	3,491.97
CRAN20 CRANFORD CONSTRUCTION CO.	0.29	5,956.89
HALL25 R. K. HALL, LLC	0.19	3,902.79
0030 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 12.000 WEEK		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	950.00	11,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,247.05	26,964.60
HALL25 R. K. HALL, LLC	3,516.76	42,201.12
0031 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 42,557.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.17	7,234.69
CRAN20 CRANFORD CONSTRUCTION CO.	0.17	7,234.69
HALL25 R. K. HALL, LLC	0.24	10,213.68
0032 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 42,557.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.17	7,234.69
CRAN20 CRANFORD CONSTRUCTION CO.	0.17	7,234.69
HALL25 R. K. HALL, LLC	0.24	10,213.68
0033 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 266.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	1,330.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	1,330.00
HALL25 R. K. HALL, LLC	7.70	2,048.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 6

Call Order: 070

Contract ID: A30036

Counties: NEVADA, PIKE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 29 – NORTH (SEL. SECS.) (S)

Route: 19 Section: 5 & 6

Project Length: 3.973 Miles

Bidder	Bid Price	Bid Amount
0034 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 492.000 LB		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	13.77	6,774.84
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	1,476.00
HALL25 R. K. HALL, LLC	3.30	1,623.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$2,273,171.15
CRAN20 - CRANFORD CONSTRUCTION CO.	\$2,384,550.72
HALL25 - R. K. HALL, LLC	\$3,693,980.03

Section Number 02 - MOBILIZATION

0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONSTRUCTION GROUP, INC.	41,041.00	41,041.00
CRAN20 CRANFORD CONSTRUCTION CO.	28,641.47	28,641.47
HALL25 R. K. HALL, LLC	153,915.83	153,915.83

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$41,041.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$28,641.47
HALL25 - R. K. HALL, LLC	\$153,915.83

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 090

Contract ID: 040965

Counties: SEBASTIAN

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: SEBASTIAN CO. AREA HEADQUARTERS (GREENWOOD) (S)

Route: NEW Section: NEW

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A NEW AREA HEADQUARTERS IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF THE AREA HEADQUARTERS BUILDING, SILT FENCE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BESH10	BESHEARS CONSTRUCTION, INC.	\$3,033,396	100.00%
2	BEAM10	STEVE BEAM CONSTRUCTION INC.	\$3,156,500	104.06%
3	CRAW10	CRAWFORD CONSTRUCTION CO.	\$3,216,095	106.02%
4	SOUT22	SOUTHERN BUILDING SERVICES, INC.	\$3,243,700	106.93%
5	SSII10	S S I, INC.	\$3,378,366	111.37%
6	HARD15	HARDROCK CONSTRUCTION, INC.	\$3,414,440	112.56%
7	LEGA03	LEGACY CONSTRUCTION MANAGEMENT, INC.	\$3,444,810	113.56%
8	FLYN10	FLYNCO, INC.	\$3,549,000	117.00%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 621021 - 621 - SILT FENCE - 950.000 LF			
	BESH10	BESHEARS CONSTRUCTION, INC.	8.00 7,600.00
	BEAM10	STEVE BEAM CONSTRUCTION INC.	4.00 3,800.00
	CRAW10	CRAWFORD CONSTRUCTION CO.	6.00 5,700.00
	SOUT22	SOUTHERN BUILDING SERVICES, INC.	7.50 7,125.00
	SSII10	S S I, INC.	10.00 9,500.00
	HARD15	HARDROCK CONSTRUCTION, INC.	5.34 5,073.00
	LEGA03	LEGACY CONSTRUCTION MANAGEMENT, INC.	4.01 3,809.50
	FLYN10	FLYNCO, INC.	4.00 3,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 090

Contract ID: 040965

Counties: SEBASTIAN

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: SEBASTIAN CO. AREA HEADQUARTERS (GREENWOOD) (S)

Route: NEW Section: NEW

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0002 - 998020 - SP - AREA HEADQUARTERS - 1.000 L.S.		
BESH10 BESHEARS CONSTRUCTION, INC.	2,900,796.00	2,900,796.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	3,121,700.00	3,121,700.00
CRAW10 CRAWFORD CONSTRUCTION CO.	3,091,395.00	3,091,395.00
SOUT22 SOUTHERN BUILDING SERVICES, INC.	3,116,575.00	3,116,575.00
SSII10 S S I, INC.	3,218,866.00	3,218,866.00
HARD15 HARDROCK CONSTRUCTION, INC.	3,334,367.00	3,334,367.00
LEGA03 LEGACY CONSTRUCTION MANAGEMENT, INC.	3,416,000.00	3,416,000.00
FLYN10 FLYNCO, INC.	3,380,200.00	3,380,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BESH10 - BESHEARS CONSTRUCTION, INC.	\$2,908,396.00
BEAM10 - STEVE BEAM CONSTRUCTION INC.	\$3,125,500.00
CRAW10 - CRAWFORD CONSTRUCTION CO.	\$3,097,095.00
SOUT22 - SOUTHERN BUILDING SERVICES, INC.	\$3,123,700.00
SSII10 - S S I, INC.	\$3,228,366.00
HARD15 - HARDROCK CONSTRUCTION, INC.	\$3,339,440.00
LEGA03 - LEGACY CONSTRUCTION MANAGEMENT, INC.	\$3,419,809.50
FLYN10 - FLYNCO, INC.	\$3,384,000.00

Section Number 02 - MOBILIZATION

0003 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BESH10 BESHEARS CONSTRUCTION, INC.	125,000.00	125,000.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	31,000.00	31,000.00
CRAW10 CRAWFORD CONSTRUCTION CO.	119,000.00	119,000.00
SOUT22 SOUTHERN BUILDING SERVICES, INC.	120,000.00	120,000.00
SSII10 S S I, INC.	150,000.00	150,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	75,000.00	75,000.00
LEGA03 LEGACY CONSTRUCTION MANAGEMENT, INC.	25,000.00	25,000.00
FLYN10 FLYNCO, INC.	165,000.00	165,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 090

Contract ID: 040965

Counties: SEBASTIAN

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: SEBASTIAN CO. AREA HEADQUARTERS (GREENWOOD) (S)

Route: NEW Section: NEW

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
BESH10 - BESHEARS CONSTRUCTION, INC.		\$125,000.00
BEAM10 - STEVE BEAM CONSTRUCTION INC.		\$31,000.00
CRAW10 - CRAWFORD CONSTRUCTION CO.		\$119,000.00
SOUT22 - SOUTHERN BUILDING SERVICES, INC.		\$120,000.00
SSII10 - S S I, INC.		\$150,000.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$75,000.00
LEGA03 - LEGACY CONSTRUCTION MANAGEMENT, INC.		\$25,000.00
FLYN10 - FLYNCO, INC.		\$165,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 100

Contract ID: A40048

Counties: FRANKLIN

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 23, 64 & 219 IMPVTS. (FRANKLIN CO.) (S)

Route: 23, 64 & 219 Section: 7, 3 & 1

Project Length: 9.674 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 9.674 MILES OF HIGHWAYS 23, 64, AND 219 IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,641,446	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$3,976,119	109.19%
3	FORS10	FORSGREN, INC.	\$4,186,393	114.97%
4	APAC20	APAC-CENTRAL, INC.	\$4,378,010	120.23%
5	ROBI15	ROBINSON CONSTRUCTION, LLC	\$5,077,819	139.45%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 450.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	43.35	19,507.50
SAPP10 EMERY SAPP & SONS, INC.	45.78	20,601.00
FORS10 FORSGREN, INC.	41.00	18,450.00
APAC20 APAC-CENTRAL, INC.	55.00	24,750.00
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	24,750.00
0002 - 401011 - SS&401 - TACK COAT - 40,847.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.01	408.47
SAPP10 EMERY SAPP & SONS, INC.	3.20	130,710.40
FORS10 FORSGREN, INC.	3.00	122,541.00
APAC20 APAC-CENTRAL, INC.	3.10	126,625.70
ROBI15 ROBINSON CONSTRUCTION, LLC	4.10	167,472.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 100

Contract ID: A40048

Counties: FRANKLIN

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 23, 64 & 219 IMPVTS. (FRANKLIN CO.) (S)

Route: 23, 64 & 219 Section: 7, 3 & 1

Project Length: 9.674 Miles

Bidder	Bid Price	Bid Amount
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,669.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	98.55	2,431,129.95
SAPP10 EMERY SAPP & SONS, INC.	114.26	2,818,679.94
FORS10 FORSGREN, INC.	110.25	2,719,757.25
APAC20 APAC-CENTRAL, INC.	117.25	2,892,440.25
ROBI15 ROBINSON CONSTRUCTION, LLC	128.00	3,157,632.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 30.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	3,600.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	3,600.00
FORS10 FORSGREN, INC.	120.00	3,600.00
APAC20 APAC-CENTRAL, INC.	120.00	3,600.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	3,600.00
0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,572.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	188,640.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	188,640.00
FORS10 FORSGREN, INC.	120.00	188,640.00
APAC20 APAC-CENTRAL, INC.	120.00	188,640.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	188,640.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 219,099.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.50	328,648.50
SAPP10 EMERY SAPP & SONS, INC.	1.25	273,873.75
FORS10 FORSGREN, INC.	2.15	471,062.85
APAC20 APAC-CENTRAL, INC.	2.21	484,208.79
ROBI15 ROBINSON CONSTRUCTION, LLC	2.55	558,702.45

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 100

Contract ID: A40048

Counties: FRANKLIN

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 23, 64 & 219 IMPVTS. (FRANKLIN CO.) (S)

Route: 23, 64 & 219 Section: 7, 3 & 1

Project Length: 9.674 Miles

Bidder	Bid Price	Bid Amount
0007 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 300.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	45,000.00
SAPP10 EMERY SAPP & SONS, INC.	159.73	47,919.00
FORS10 FORSGREN, INC.	200.00	60,000.00
APAC20 APAC-CENTRAL, INC.	150.00	45,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	254.00	76,200.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	185.00	185,000.00
SAPP10 EMERY SAPP & SONS, INC.	118.03	118,030.00
FORS10 FORSGREN, INC.	150.00	150,000.00
APAC20 APAC-CENTRAL, INC.	150.00	150,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	265.00	265,000.00
0009 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45,000.00	45,000.00
SAPP10 EMERY SAPP & SONS, INC.	52,731.08	52,731.08
FORS10 FORSGREN, INC.	80,000.00	80,000.00
APAC20 APAC-CENTRAL, INC.	48,500.00	48,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	55,000.00	55,000.00
0010 - 604003 - SS&604 - SIGNS - 2,580.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	25,800.00
SAPP10 EMERY SAPP & SONS, INC.	11.11	28,663.80
FORS10 FORSGREN, INC.	10.40	26,832.00
APAC20 APAC-CENTRAL, INC.	10.50	27,090.00
ROBI15 ROBINSON CONSTRUCTION, LLC	13.35	34,443.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 100

Contract ID: A40048

Counties: FRANKLIN

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 23, 64 & 219 IMPVTS. (FRANKLIN CO.) (S)

Route: 23, 64 & 219 Section: 7, 3 & 1

Project Length: 9.674 Miles

Bidder		Bid Price	Bid Amount
0011 - 604023 - SS&604 - TRAFFIC DRUMS - 50.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	60.00	3,000.00
SAPP10	EMERY SAPP & SONS, INC.	66.76	3,338.00
FORS10	FORSGREN, INC.	62.40	3,120.00
APAC20	APAC-CENTRAL, INC.	63.00	3,150.00
ROBI15	ROBINSON CONSTRUCTION, LLC	78.00	3,900.00
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 235,000.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.18	42,300.00
SAPP10	EMERY SAPP & SONS, INC.	0.20	47,000.00
FORS10	FORSGREN, INC.	0.19	44,650.00
APAC20	APAC-CENTRAL, INC.	0.19	44,650.00
ROBI15	ROBINSON CONSTRUCTION, LLC	0.26	61,100.00
0013 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	150.00	300.00
SAPP10	EMERY SAPP & SONS, INC.	166.76	333.52
FORS10	FORSGREN, INC.	156.00	312.00
APAC20	APAC-CENTRAL, INC.	158.00	316.00
ROBI15	ROBINSON CONSTRUCTION, LLC	195.00	390.00
0014 - 642301 - SP&642 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 34,436.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.35	12,052.60
SAPP10	EMERY SAPP & SONS, INC.	0.28	9,642.08
FORS10	FORSGREN, INC.	0.28	9,642.08
APAC20	APAC-CENTRAL, INC.	0.26	8,953.36
ROBI15	ROBINSON CONSTRUCTION, LLC	0.33	11,363.88

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 5

Call Order: 100

Contract ID: A40048

Counties: FRANKLIN

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 23, 64 & 219 IMPVTS. (FRANKLIN CO.) (S)

Route: 23, 64 & 219 Section: 7, 3 & 1

Project Length: 9.674 Miles

Bidder	Bid Price	Bid Amount
0015 - 642402 - SP&642 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 31,812.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	11,134.20
SAPP10 EMERY SAPP & SONS, INC.	0.28	8,907.36
FORS10 FORSGREN, INC.	0.29	9,225.48
APAC20 APAC-CENTRAL, INC.	0.26	8,271.12
ROBI15 ROBINSON CONSTRUCTION, LLC	0.35	11,134.20
0016 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 500.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.75	375.00
SAPP10 EMERY SAPP & SONS, INC.	0.83	415.00
FORS10 FORSGREN, INC.	0.78	390.00
APAC20 APAC-CENTRAL, INC.	0.79	395.00
ROBI15 ROBINSON CONSTRUCTION, LLC	0.98	490.00
0017 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 450.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.75	337.50
SAPP10 EMERY SAPP & SONS, INC.	0.83	373.50
FORS10 FORSGREN, INC.	0.78	351.00
APAC20 APAC-CENTRAL, INC.	0.79	355.50
ROBI15 ROBINSON CONSTRUCTION, LLC	0.98	441.00
0018 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 107,000.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.75	80,250.00
SAPP10 EMERY SAPP & SONS, INC.	0.83	88,810.00
FORS10 FORSGREN, INC.	0.78	83,460.00
APAC20 APAC-CENTRAL, INC.	0.79	84,530.00
ROBI15 ROBINSON CONSTRUCTION, LLC	0.98	104,860.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 6

Call Order: 100

Contract ID: A40048

Counties: FRANKLIN

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 23, 64 & 219 IMPVTS. (FRANKLIN CO.) (S)

Route: 23, 64 & 219 Section: 7, 3 & 1

Project Length: 9.674 Miles

Bidder		Bid Price	Bid Amount
0019 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 700.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.00	3,500.00
SAPP10	EMERY SAPP & SONS, INC.	5.56	3,892.00
FORS10	FORSGREN, INC.	5.20	3,640.00
APAC20	APAC-CENTRAL, INC.	5.25	3,675.00
ROBI15	ROBINSON CONSTRUCTION, LLC	5.98	4,186.00
0020 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 107,000.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.75	80,250.00
SAPP10	EMERY SAPP & SONS, INC.	0.83	88,810.00
FORS10	FORSGREN, INC.	0.78	83,460.00
APAC20	APAC-CENTRAL, INC.	0.79	84,530.00
ROBI15	ROBINSON CONSTRUCTION, LLC	0.92	98,440.00
0021 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	400.00	800.00
SAPP10	EMERY SAPP & SONS, INC.	444.42	888.84
FORS10	FORSGREN, INC.	416.00	832.00
APAC20	APAC-CENTRAL, INC.	420.00	840.00
ROBI15	ROBINSON CONSTRUCTION, LLC	520.00	1,040.00
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,030.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	6.00	6,180.00
SAPP10	EMERY SAPP & SONS, INC.	6.67	6,870.10
FORS10	FORSGREN, INC.	6.24	6,427.20
APAC20	APAC-CENTRAL, INC.	6.30	6,489.00
ROBI15	ROBINSON CONSTRUCTION, LLC	7.80	8,034.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 7

Call Order: 100

Contract ID: A40048

Counties: FRANKLIN

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 23, 64 & 219 IMPVTS. (FRANKLIN CO.) (S)

Route: 23, 64 & 219 Section: 7, 3 & 1

Project Length: 9.674 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$3,513,213.72
SAPP10 - EMERY SAPP & SONS, INC.		\$3,942,729.37
FORS10 - FORSGREN, INC.		\$4,086,392.86
APAC20 - APAC-CENTRAL, INC.		\$4,237,009.72
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$4,836,819.23
Section Number 02 - MOBILIZATION		
0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	128,232.30	128,232.30
SAPP10 EMERY SAPP & SONS, INC.	33,390.12	33,390.12
FORS10 FORSGREN, INC.	100,000.00	100,000.00
APAC20 APAC-CENTRAL, INC.	141,000.00	141,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	241,000.00	241,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$128,232.30
SAPP10 - EMERY SAPP & SONS, INC.		\$33,390.12
FORS10 - FORSGREN, INC.		\$100,000.00
APAC20 - APAC-CENTRAL, INC.		\$141,000.00
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$241,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 130

Contract ID: A50048

Counties: JACKSON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – NEWPORT (S)

Route: 367 Section: 21

Project Length: 5.776 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 5.776 MILES OF HIGHWAY 367 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, MODIFICATION OF EXISTING BACKWALLS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$4,294,590	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$4,567,306	106.35%
3	CKAS10	CK ASPHALT, LLC	\$5,008,292	116.62%
4	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$5,162,905	120.22%
5	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$7,053,890	164.25%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202051 - 202 - REMOVAL AND DISPOSAL OF APPROACH SLABS - 16.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	5,000.00	80,000.00
ROGE02 ROGERS GROUP, INC.	5,442.00	87,072.00
CKAS10 CK ASPHALT, LLC	5,000.00	80,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	14,442.11	231,073.76
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	15,000.00	240,000.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,370.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.75	18,367.50
ROGE02 ROGERS GROUP, INC.	8.00	18,960.00
CKAS10 CK ASPHALT, LLC	6.00	14,220.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.75	18,367.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	15.40	36,498.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 130

Contract ID: A50048

Counties: JACKSON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – NEWPORT (S)

Route: 367 Section: 21

Project Length: 5.776 Miles

Bidder	Bid Price	Bid Amount
0003 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 270.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	300.00	81,000.00
ROGE02 ROGERS GROUP, INC.	325.00	87,750.00
CKAS10 CK ASPHALT, LLC	300.00	81,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	121.47	32,796.90
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	360.00	97,200.00
0004 - 207011 - SP&207 - STONE BACKFILL - 7,020.000 TON		
ATLA10 ATLAS ASPHALT, INC.	50.77	356,405.40
ROGE02 ROGERS GROUP, INC.	52.00	365,040.00
CKAS10 CK ASPHALT, LLC	45.20	317,304.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	43.74	307,054.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	58.00	407,160.00
0005 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 1,305.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	33.07	43,156.35
ROGE02 ROGERS GROUP, INC.	65.00	84,825.00
CKAS10 CK ASPHALT, LLC	34.53	45,061.65
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	22.17	28,931.85
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.00	13,050.00
0006 - 210611 - SP&210 - COMPACTED EMBANKMENT - 580.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	17.96	10,416.80
ROGE02 ROGERS GROUP, INC.	67.00	38,860.00
CKAS10 CK ASPHALT, LLC	23.10	13,398.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	24.75	14,355.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	28.00	16,240.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 130

Contract ID: A50048

Counties: JACKSON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – NEWPORT (S)

Route: 367 Section: 21

Project Length: 5.776 Miles

Bidder		Bid Price	Bid Amount
0007 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,979.000 TON			
ATLA10	ATLAS ASPHALT, INC.	30.71	152,905.09
ROGE02	ROGERS GROUP, INC.	42.00	209,118.00
CKAS10	CK ASPHALT, LLC	32.20	160,323.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	45.31	225,598.49
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	46.00	229,034.00
0008 - 309506 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 11,700.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	67.39	788,463.00
ROGE02	ROGERS GROUP, INC.	34.00	397,800.00
CKAS10	CK ASPHALT, LLC	109.00	1,275,300.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	23.09	270,153.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	141.25	1,652,625.00
0009 - 401011 - SS&401 - TACK COAT - 19,040.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	0.01	190.40
ROGE02	ROGERS GROUP, INC.	1.00	19,040.00
CKAS10	CK ASPHALT, LLC	0.01	190.40
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.01	190.40
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	3.20	60,928.00
0010 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 11,765.000 TON			
ATLA10	ATLAS ASPHALT, INC.	84.70	996,495.50
ROGE02	ROGERS GROUP, INC.	77.45	911,199.25
CKAS10	CK ASPHALT, LLC	98.60	1,160,029.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	131.72	1,549,685.80
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	108.26	1,273,678.90

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 130

Contract ID: A50048

Counties: JACKSON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – NEWPORT (S)

Route: 367 Section: 21

Project Length: 5.776 Miles

Bidder	Bid Price	Bid Amount
0011 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 15.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	1,800.00
ROGE02 ROGERS GROUP, INC.	637.00	9,555.00
CKAS10 CK ASPHALT, LLC	120.00	1,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	1,800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	1,800.00
0012 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 776.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	93,120.00
ROGE02 ROGERS GROUP, INC.	733.00	568,808.00
CKAS10 CK ASPHALT, LLC	120.00	93,120.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	93,120.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	93,120.00
0013 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 106,332.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.02	108,458.64
ROGE02 ROGERS GROUP, INC.	1.25	132,915.00
CKAS10 CK ASPHALT, LLC	2.10	223,297.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1.86	197,777.52
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.69	179,701.08
0014 - 504031 - SPSS504 - APPROACH SLABS - 436.160 CUYD		
ATLA10 ATLAS ASPHALT, INC.	900.00	392,544.00
ROGE02 ROGERS GROUP, INC.	980.00	427,436.80
CKAS10 CK ASPHALT, LLC	1,000.00	436,160.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,470.89	641,543.38
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,617.00	705,270.72

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 5

Call Order: 130

Contract ID: A50048

Counties: JACKSON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – NEWPORT (S)

Route: 367 Section: 21

Project Length: 5.776 Miles

Bidder	Bid Price	Bid Amount
0015 - 504264 - SPSS504 - APPROACH GUTTERS - 142.400 CUYD		
ATLA10 ATLAS ASPHALT, INC.	2,000.00	284,800.00
ROGE02 ROGERS GROUP, INC.	2,200.00	313,280.00
CKAS10 CK ASPHALT, LLC	2,000.00	284,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,090.52	440,090.05
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,399.00	484,017.60
0016 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	169,301.13	169,301.13
ROGE02 ROGERS GROUP, INC.	97,000.00	97,000.00
CKAS10 CK ASPHALT, LLC	39,000.00	39,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	175,000.00	175,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	500,000.00	500,000.00
0017 - 604003 - SS&604 - SIGNS - 1,094.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	6,564.00
ROGE02 ROGERS GROUP, INC.	8.20	8,970.80
CKAS10 CK ASPHALT, LLC	6.00	6,564.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.00	6,564.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	9.00	9,846.00
0018 - 604013 - SS&604 - BARRICADES - 32.000 LF		
ATLA10 ATLAS ASPHALT, INC.	25.00	800.00
ROGE02 ROGERS GROUP, INC.	31.00	992.00
CKAS10 CK ASPHALT, LLC	25.00	800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	25.00	800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	30.00	960.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 6

Call Order: 130

Contract ID: A50048

Counties: JACKSON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – NEWPORT (S)

Route: 367 Section: 21

Project Length: 5.776 Miles

Bidder	Bid Price	Bid Amount
0019 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 70,935.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.16	11,349.60
ROGE02 ROGERS GROUP, INC.	0.16	11,349.60
CKAS10 CK ASPHALT, LLC	0.16	11,349.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.16	11,349.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.15	10,640.25
0020 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 3,300.000 LF		
ATLA10 ATLAS ASPHALT, INC.	30.00	99,000.00
ROGE02 ROGERS GROUP, INC.	31.00	102,300.00
CKAS10 CK ASPHALT, LLC	30.00	99,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	30.00	99,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	35.75	117,975.00
0021 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 29.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,100.00	89,900.00
ROGE02 ROGERS GROUP, INC.	3,200.00	92,800.00
CKAS10 CK ASPHALT, LLC	3,100.00	89,900.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,100.00	89,900.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,450.00	100,050.00
0022 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 29.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,100.00	60,900.00
ROGE02 ROGERS GROUP, INC.	2,155.00	62,495.00
CKAS10 CK ASPHALT, LLC	2,100.00	60,900.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,100.00	60,900.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,200.00	92,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 7

Call Order: 130

Contract ID: A50048

Counties: JACKSON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – NEWPORT (S)

Route: 367 Section: 21

Project Length: 5.776 Miles

Bidder		Bid Price	Bid Amount
0023 - 620001 - 620 - LIME - 4.000 TON			
ATLA10	ATLAS ASPHALT, INC.	100.00	400.00
ROGE02	ROGERS GROUP, INC.	105.00	420.00
CKAS10	CK ASPHALT, LLC	100.00	400.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	100.00	400.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	3,520.00	14,080.00
0024 - 620011 - 620 - SEEDING - 2.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1,350.00	2,700.00
ROGE02	ROGERS GROUP, INC.	1,380.00	2,760.00
CKAS10	CK ASPHALT, LLC	1,350.00	2,700.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,350.00	2,700.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,450.00	2,900.00
0025 - 620022 - SS&620 - MULCH COVER - 2.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1,050.00	2,100.00
ROGE02	ROGERS GROUP, INC.	1,075.00	2,150.00
CKAS10	CK ASPHALT, LLC	1,050.00	2,100.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,050.00	2,100.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,200.00	2,400.00
0026 - 620030 - 620 - WATER - 204.000 MGAL			
ATLA10	ATLAS ASPHALT, INC.	10.00	2,040.00
ROGE02	ROGERS GROUP, INC.	10.25	2,091.00
CKAS10	CK ASPHALT, LLC	10.00	2,040.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.00	2,040.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	10.00	2,040.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 8

Call Order: 130

Contract ID: A50048

Counties: JACKSON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – NEWPORT (S)

Route: 367 Section: 21

Project Length: 5.776 Miles

Bidder	Bid Price	Bid Amount
0027 - 621021 - 621 - SILT FENCE - 500.000 LF		
ATLA10 ATLAS ASPHALT, INC.	4.00	2,000.00
ROGE02 ROGERS GROUP, INC.	4.25	2,125.00
CKAS10 CK ASPHALT, LLC	4.00	2,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	2,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.00	2,000.00
0028 - 621151 - 621 - ROCK DITCH CHECKS - 48.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	65.76	3,156.48
ROGE02 ROGERS GROUP, INC.	65.00	3,120.00
CKAS10 CK ASPHALT, LLC	55.00	2,640.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	108.46	5,206.08
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	95.00	4,560.00
0029 - 621168 - SS&621 - FILTER SOCK (12") - 500.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.76	3,880.00
ROGE02 ROGERS GROUP, INC.	8.26	4,130.00
CKAS10 CK ASPHALT, LLC	7.76	3,880.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.76	3,880.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.00	4,000.00
0030 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 70,935.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.50	35,467.50
ROGE02 ROGERS GROUP, INC.	0.64	45,398.40
CKAS10 CK ASPHALT, LLC	0.70	49,654.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.50	35,467.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.59	41,851.65

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 9

Call Order: 130

Contract ID: A50048

Counties: JACKSON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – NEWPORT (S)

Route: 367 Section: 21

Project Length: 5.776 Miles

Bidder	Bid Price	Bid Amount
0031 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 70,935.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.70	49,654.50
ROGE02 ROGERS GROUP, INC.	0.64	45,398.40
CKAS10 CK ASPHALT, LLC	0.50	35,467.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.70	49,654.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.59	41,851.65
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 440.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.50	1,980.00
ROGE02 ROGERS GROUP, INC.	5.40	2,376.00
CKAS10 CK ASPHALT, LLC	4.50	1,980.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.50	1,980.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.00	2,200.00
0033 - 734011 - SS&734 - BRIDGE END TERMINAL - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	28,000.00	84,000.00
ROGE02 ROGERS GROUP, INC.	29,000.00	87,000.00
CKAS10 CK ASPHALT, LLC	28,000.00	84,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	28,000.00	84,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	30,500.00	91,500.00
0034 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,304.000 LB		
ATLA10 ATLAS ASPHALT, INC.	3.00	42,912.00
ROGE02 ROGERS GROUP, INC.	3.20	45,772.80
CKAS10 CK ASPHALT, LLC	3.00	42,912.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.00	42,912.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.00	42,912.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 10

Call Order: 130

Contract ID: A50048

Counties: JACKSON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE – NEWPORT (S)

Route: 367 Section: 21

Project Length: 5.776 Miles

Bidder	Bid Price	Bid Amount
0035 - 912543 - SP - MODIFICATION OF EXISTING BACKWALLS - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	15,000.00	90,000.00
ROGE02 ROGERS GROUP, INC.	16,333.00	97,998.00
CKAS10 CK ASPHALT, LLC	15,000.00	90,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	44,418.87	266,513.22
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	34,000.00	204,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$4,166,227.89
ROGE02 - ROGERS GROUP, INC.	\$4,388,306.05
CKAS10 - CK ASPHALT, LLC	\$4,813,291.65
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$4,994,905.35
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$6,778,889.85

Section Number 02 - MOBILIZATION

0036 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	128,362.05	128,362.05
ROGE02 ROGERS GROUP, INC.	179,000.00	179,000.00
CKAS10 CK ASPHALT, LLC	195,000.00	195,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	168,000.00	168,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	275,000.00	275,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$128,362.05
ROGE02 - ROGERS GROUP, INC.	\$179,000.00
CKAS10 - CK ASPHALT, LLC	\$195,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$168,000.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$275,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 140

Contract ID: A60055

Counties: LONOKE, PRAIRIE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: I-40 – HWY. 38 (S)

Route: 13 Section: 10 & 11

Project Length: 14.749 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 14.749 MILES OF HIGHWAY 13 IN LONOKE AND PRAIRIE COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$4,878,489	100.00%
2	CKAS10	CK ASPHALT, LLC	\$5,256,294	107.74%
3	ROGE02	ROGERS GROUP, INC.	\$5,298,736	108.61%
4	CRAN20	CRANFORD CONSTRUCTION CO.	\$5,826,491	119.43%
5	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$5,916,559	121.28%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,089.08	8,356.32
CKAS10 CK ASPHALT, LLC	900.00	3,600.00
ROGE02 ROGERS GROUP, INC.	3,052.00	12,208.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,000.00	8,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,000.00	8,000.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	4,400.00
CKAS10 CK ASPHALT, LLC	6.50	3,575.00
ROGE02 ROGERS GROUP, INC.	7.65	4,207.50
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	4,400.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.00	4,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 140

Contract ID: A60055

Counties: LONOKE, PRAIRIE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: I-40 – HWY. 38 (S)

Route: 13 Section: 10 & 11

Project Length: 14.749 Miles

Bidder	Bid Price	Bid Amount
0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 779.000 STA		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	71.80	55,932.20
CKAS10 CK ASPHALT, LLC	105.00	81,795.00
ROGE02 ROGERS GROUP, INC.	55.00	42,845.00
CRAN20 CRANFORD CONSTRUCTION CO.	32.45	25,278.55
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	61.01	47,526.79
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,890.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	36.33	141,323.70
CKAS10 CK ASPHALT, LLC	39.50	153,655.00
ROGE02 ROGERS GROUP, INC.	45.00	175,050.00
CRAN20 CRANFORD CONSTRUCTION CO.	40.31	156,805.90
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	36.69	142,724.10
0005 - 401011 - SS&401 - TACK COAT - 76,418.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	764.18
CKAS10 CK ASPHALT, LLC	1.00	76,418.00
ROGE02 ROGERS GROUP, INC.	1.00	76,418.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	764.18
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2.71	207,092.78
0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 7,295.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	82.87	604,536.65
CKAS10 CK ASPHALT, LLC	21.00	153,195.00
ROGE02 ROGERS GROUP, INC.	68.00	496,060.00
CRAN20 CRANFORD CONSTRUCTION CO.	75.56	551,210.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	63.25	461,408.75

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 140

Contract ID: A60055

Counties: LONOKE, PRAIRIE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: I-40 – HWY. 38 (S)

Route: 13 Section: 10 & 11

Project Length: 14.749 Miles

Bidder	Bid Price	Bid Amount
0007 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 312.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	37,440.00
CKAS10 CK ASPHALT, LLC	1,400.00	436,800.00
ROGE02 ROGERS GROUP, INC.	560.00	174,720.00
CRAN20 CRANFORD CONSTRUCTION CO.	750.00	234,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	900.00	280,800.00
0008 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 35,619.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	88.00	3,134,472.00
CKAS10 CK ASPHALT, LLC	22.00	783,618.00
ROGE02 ROGERS GROUP, INC.	59.00	2,101,521.00
CRAN20 CRANFORD CONSTRUCTION CO.	106.82	3,804,821.58
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	100.14	3,566,886.66
0009 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 2,314.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	277,680.00
CKAS10 CK ASPHALT, LLC	1,200.00	2,776,800.00
ROGE02 ROGERS GROUP, INC.	640.00	1,480,960.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	277,680.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	277,680.00
0010 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,222.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.03	9,812.66
CKAS10 CK ASPHALT, LLC	9.56	11,682.32
ROGE02 ROGERS GROUP, INC.	5.45	6,659.90
CRAN20 CRANFORD CONSTRUCTION CO.	9.75	11,914.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	12.25	14,969.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 140

Contract ID: A60055

Counties: LONOKE, PRAIRIE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: I-40 – HWY. 38 (S)

Route: 13 Section: 10 & 11

Project Length: 14.749 Miles

Bidder	Bid Price	Bid Amount
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	175.04	131,280.00
CKAS10 CK ASPHALT, LLC	155.00	116,250.00
ROGE02 ROGERS GROUP, INC.	185.00	138,750.00
CRAN20 CRANFORD CONSTRUCTION CO.	256.51	192,382.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	180.36	135,270.00
0012 - 504264 - SPSS504 - APPROACH GUTTERS - 45.560 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,664.20	75,820.95
CKAS10 CK ASPHALT, LLC	1,700.00	77,452.00
ROGE02 ROGERS GROUP, INC.	1,221.00	55,628.76
CRAN20 CRANFORD CONSTRUCTION CO.	1,700.00	77,452.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,700.00	77,452.00
0014 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	53,245.00	53,245.00
CKAS10 CK ASPHALT, LLC	44,000.00	44,000.00
ROGE02 ROGERS GROUP, INC.	100,000.00	100,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	123,154.66	123,154.66
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	88,000.00	88,000.00
0015 - 604003 - SS&604 - SIGNS - 788.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.25	4,137.00
CKAS10 CK ASPHALT, LLC	5.25	4,137.00
ROGE02 ROGERS GROUP, INC.	7.35	5,791.80
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	5,516.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.25	4,137.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 5

Call Order: 140

Contract ID: A60055

Counties: LONOKE, PRAIRIE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: I-40 – HWY. 38 (S)

Route: 13 Section: 10 & 11

Project Length: 14.749 Miles

Bidder	Bid Price	Bid Amount
0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 312,088.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	46,813.20
CKAS10 CK ASPHALT, LLC	0.12	37,450.56
ROGE02 ROGERS GROUP, INC.	0.16	49,934.08
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	46,813.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.12	37,450.56
0017 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 350.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.00	350.00
CKAS10 CK ASPHALT, LLC	2.95	1,032.50
ROGE02 ROGERS GROUP, INC.	1.07	374.50
CRAN20 CRANFORD CONSTRUCTION CO.	1.00	350.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2.95	1,032.50
0018 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	30.00	13,500.00
CKAS10 CK ASPHALT, LLC	30.00	13,500.00
ROGE02 ROGERS GROUP, INC.	31.00	13,950.00
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	13,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	30.00	13,500.00
0019 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,700.00	3,400.00
CKAS10 CK ASPHALT, LLC	1,700.00	3,400.00
ROGE02 ROGERS GROUP, INC.	1,790.00	3,580.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,700.00	3,400.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,700.00	3,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 6

Call Order: 140

Contract ID: A60055

Counties: LONOKE, PRAIRIE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: I-40 – HWY. 38 (S)

Route: 13 Section: 10 & 11

Project Length: 14.749 Miles

Bidder	Bid Price	Bid Amount
0020 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,000.00	6,000.00
CKAS10 CK ASPHALT, LLC	3,000.00	6,000.00
ROGE02 ROGERS GROUP, INC.	3,170.00	6,340.00
CRAN20 CRANFORD CONSTRUCTION CO.	3,000.00	6,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,000.00	6,000.00
0021 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,000.00	8,000.00
CKAS10 CK ASPHALT, LLC	2,000.00	8,000.00
ROGE02 ROGERS GROUP, INC.	2,035.00	8,140.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,000.00	8,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,000.00	8,000.00
0022 - 621021 - 621 - SILT FENCE - 800.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.50	2,800.00
CKAS10 CK ASPHALT, LLC	3.50	2,800.00
ROGE02 ROGERS GROUP, INC.	3.60	2,880.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	2,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.50	2,800.00
0023 - 621168 - SS&621 - FILTER SOCK (12") - 800.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.79	6,232.00
CKAS10 CK ASPHALT, LLC	7.76	6,208.00
ROGE02 ROGERS GROUP, INC.	7.90	6,320.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.76	6,208.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.76	6,208.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 7

Call Order: 140

Contract ID: A60055

Counties: LONOKE, PRAIRIE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: I-40 – HWY. 38 (S)

Route: 13 Section: 10 & 11

Project Length: 14.749 Miles

Bidder	Bid Price	Bid Amount
0024 - 621173 - 621 - WATTLE (20") - 800.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12.92	10,336.00
CKAS10 CK ASPHALT, LLC	12.92	10,336.00
ROGE02 ROGERS GROUP, INC.	13.15	10,520.00
CRAN20 CRANFORD CONSTRUCTION CO.	12.92	10,336.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	12.92	10,336.00
0025 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9,686.69	9,686.69
CKAS10 CK ASPHALT, LLC	24,000.00	24,000.00
ROGE02 ROGERS GROUP, INC.	11,000.00	11,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	12,850.00	12,850.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	27,818.97	27,818.97
0026 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 156,044.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.64	99,868.16
CKAS10 CK ASPHALT, LLC	1.04	162,285.76
ROGE02 ROGERS GROUP, INC.	0.70	109,230.80
CRAN20 CRANFORD CONSTRUCTION CO.	0.64	99,868.16
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1.04	162,285.76
0027 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 156,044.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.54	84,263.76
CKAS10 CK ASPHALT, LLC	0.36	56,175.84
ROGE02 ROGERS GROUP, INC.	0.59	92,065.96
CRAN20 CRANFORD CONSTRUCTION CO.	0.54	84,263.76
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.36	56,175.84

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 8

Call Order: 140

Contract ID: A60055

Counties: LONOKE, PRAIRIE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: I-40 – HWY. 38 (S)

Route: 13 Section: 10 & 11

Project Length: 14.749 Miles

Bidder	Bid Price	Bid Amount
0028 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 975.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	3,900.00
CKAS10 CK ASPHALT, LLC	4.25	4,143.75
ROGE02 ROGERS GROUP, INC.	4.40	4,290.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	3,900.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.25	4,143.75
0029 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,424.000 LB		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.06	9,113.44
CKAS10 CK ASPHALT, LLC	3.50	15,484.00
ROGE02 ROGERS GROUP, INC.	2.10	9,290.40
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	11,060.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2.50	11,060.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$4,843,463.91
CKAS10 - CK ASPHALT, LLC		\$5,073,793.73
ROGE02 - ROGERS GROUP, INC.		\$5,198,735.70
CRAN20 - CRANFORD CONSTRUCTION CO.		\$5,782,729.19
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$5,666,558.96
Section Number 02 - MOBILIZATION		
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	35,025.00	35,025.00
CKAS10 CK ASPHALT, LLC	182,500.00	182,500.00
ROGE02 ROGERS GROUP, INC.	100,000.00	100,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	43,762.25	43,762.25
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	250,000.00	250,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025
Page 9

Call Order: 140
Letting Date: 11/5/2025 - 1:30 p.m.
Route: 13 Section: 10 & 11

Contract ID: A60055

Counties: LONOKE, PRAIRIE
Job Name: I-40 – HWY. 38 (S)
Project Length: 14.749 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$35,025.00
CKAS10 - CK ASPHALT, LLC		\$182,500.00
ROGE02 - ROGERS GROUP, INC.		\$100,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$43,762.25
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$250,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 170

Contract ID: A70043

Counties: COLUMBIA

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: MAGNOLIA – SOUTH (S)

Route: 371 Section: 7

Project Length: 9.203 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 9.203 MILES OF HIGHWAY 371 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$4,600,035	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$4,873,591	105.95%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$5,249,489	114.12%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH

JETA10	JET ASPHALT & ROCK CO., INC.	1,500.00	6,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3,610.53	14,442.12
CRAN20	CRANFORD CONSTRUCTION CO.	3,610.53	14,442.12

0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF

JETA10	JET ASPHALT & ROCK CO., INC.	5.00	2,750.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	11.00	6,050.00
CRAN20	CRANFORD CONSTRUCTION CO.	14.47	7,958.50

0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 6.000 STA

JETA10	JET ASPHALT & ROCK CO., INC.	500.00	3,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	2,667.00	16,002.00
CRAN20	CRANFORD CONSTRUCTION CO.	979.57	5,877.42

0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 5,279.000 TON

JETA10	JET ASPHALT & ROCK CO., INC.	62.50	329,937.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	49.47	261,152.13
CRAN20	CRANFORD CONSTRUCTION CO.	55.20	291,400.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 170

Contract ID: A70043

Counties: COLUMBIA

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: MAGNOLIA – SOUTH (S)

Route: 371 Section: 7

Project Length: 9.203 Miles

Bidder	Bid Price	Bid Amount
0005 - 401011 - SS&401 - TACK COAT - 63,115.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	0.10	6,311.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	631.15
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	631.15
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 28,950.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	115.00	3,329,250.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	132.85	3,846,007.50
CRAN20 CRANFORD CONSTRUCTION CO.	134.27	3,887,116.50
0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,848.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	221,760.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	221,760.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	221,760.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,738.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	10,428.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.76	11,748.88
CRAN20 CRANFORD CONSTRUCTION CO.	9.26	16,093.88
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	25,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	229.19	22,919.00
CRAN20 CRANFORD CONSTRUCTION CO.	271.45	27,145.00
0010 - 504264 - SPSS504 - APPROACH GUTTERS - 26.000 CUYD		
JETA10 JET ASPHALT & ROCK CO., INC.	1,700.00	44,200.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,970.92	77,243.92
CRAN20 CRANFORD CONSTRUCTION CO.	2,970.92	77,243.92
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	200,000.00	200,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	54,325.00	54,325.00
CRAN20 CRANFORD CONSTRUCTION CO.	346,039.53	346,039.53

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 170

Contract ID: A70043

Counties: COLUMBIA

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: MAGNOLIA – SOUTH (S)

Route: 371 Section: 7

Project Length: 9.203 Miles

Bidder	Bid Price	Bid Amount
0013 - 604003 - SS&604 - SIGNS - 1,410.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	8,460.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.00	9,870.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	9,870.00
0014 - 604023 - SS&604 - TRAFFIC DRUMS - 100.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	23.00	2,300.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	30.72	3,072.00
CRAN20 CRANFORD CONSTRUCTION CO.	35.00	3,500.00
0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 392,832.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.18	70,709.76
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	58,924.80
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	58,924.80
0016 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 350.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	44.38	15,533.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	35.00	12,250.00
CRAN20 CRANFORD CONSTRUCTION CO.	44.38	15,533.00
0017 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4,304.45	17,217.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,200.00	12,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	4,304.45	17,217.80
0018 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	3,144.08	12,576.32
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,800.00	11,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	3,144.08	12,576.32
0019 - 620001 - 620 - LIME - 2.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	600.00	1,200.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	125.00	250.00
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 170

Contract ID: A70043

Counties: COLUMBIA

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: MAGNOLIA – SOUTH (S)

Route: 371 Section: 7

Project Length: 9.203 Miles

Bidder	Bid Price	Bid Amount
0020 - 620011 - 620 - SEEDING - 1.000 ACRE		
JETA10 JET ASPHALT & ROCK CO., INC.	225.00	225.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,829.47	1,829.47
CRAN20 CRANFORD CONSTRUCTION CO.	1,829.47	1,829.47
0021 - 620022 - SS&620 - MULCH COVER - 1.000 ACRE		
JETA10 JET ASPHALT & ROCK CO., INC.	1,000.00	1,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,829.47	1,829.47
CRAN20 CRANFORD CONSTRUCTION CO.	1,829.47	1,829.47
0022 - 620030 - 620 - WATER - 102.000 MGAL		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	1,020.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	1,020.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	1,020.00
0023 - 621021 - 621 - SILT FENCE - 2,000.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	6,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.86	7,720.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.86	7,720.00
0024 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 78,566.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.14	10,999.24
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	10,999.24
CRAN20 CRANFORD CONSTRUCTION CO.	0.30	23,569.80
0025 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 47,501.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.14	6,650.14
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	6,650.14
CRAN20 CRANFORD CONSTRUCTION CO.	0.30	14,250.30
0026 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 4.000 WEEK		
JETA10 JET ASPHALT & ROCK CO., INC.	2,000.00	8,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,044.96	12,179.84
CRAN20 CRANFORD CONSTRUCTION CO.	1,700.00	6,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 5

Call Order: 170

Contract ID: A70043

Counties: COLUMBIA

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: MAGNOLIA – SOUTH (S)

Route: 371 Section: 7

Project Length: 9.203 Miles

Bidder		Bid Price	Bid Amount
0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 98,628.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.71	70,025.88
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.64	63,121.92
CRAN20	CRANFORD CONSTRUCTION CO.	0.64	63,121.92
0028 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 98,628.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.70	69,039.60
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.54	53,259.12
CRAN20	CRANFORD CONSTRUCTION CO.	0.54	53,259.12
0029 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 650.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	4.50	2,925.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	4.50	2,925.00
CRAN20	CRANFORD CONSTRUCTION CO.	4.50	2,925.00
0030 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,876.000 LB			
JETA10	JET ASPHALT & ROCK CO., INC.	1.85	5,320.60
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3.00	8,628.00
CRAN20	CRANFORD CONSTRUCTION CO.	3.00	8,628.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.	\$4,487,839.34
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$4,810,810.70
CRAN20 - CRANFORD CONSTRUCTION CO.	\$5,198,533.82

Section Number 02 - MOBILIZATION

0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

JETA10	JET ASPHALT & ROCK CO., INC.	112,195.98	112,195.98
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	62,780.00	62,780.00
CRAN20	CRANFORD CONSTRUCTION CO.	50,954.72	50,954.72

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025
Page 6

Call Order: 170
Letting Date: 11/5/2025 - 1:30 p.m.
Route: 371 Section: 7

Contract ID: A70043

Counties: COLUMBIA
Job Name: MAGNOLIA – SOUTH (S)
Project Length: 9.203 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$112,195.98
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$62,780.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$50,954.72

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 180

Contract ID: A80044

Counties: POPE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: JOHNSON CO. LINE – HWY. 326 (S)

Route: 64 Section: 6

Project Length: 7.684 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 7.684 MILES OF HIGHWAY 64 IN POPE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE AND SURFACE COURSES, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, SCARIFYING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$5,160,151	100.00%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 60.000 LF					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	33.00	1,980.00	
0002 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	3,960.00	15,840.00	
0003 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 12,822.000 LF					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	13.20	169,250.40	
0004 - 202712 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PULL BOX - 1.000 EACH					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	550.00	550.00	
0005 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 40.000 CUYD					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	80.00	3,200.00	
0006 - 210611 - SP&210 - COMPACTED EMBANKMENT - 20.000 CUYD					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	100.00	2,000.00	
0007 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 149.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	98.36	14,655.64	
0008 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,420.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	40.18	57,055.60	
0009 - 401011 - SS&401 - TACK COAT - 28,495.000 GAL					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	284.95	
0010 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,307.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	127.52	2,206,988.64	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 180

Contract ID: A80044

Counties: POPE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: JOHNSON CO. LINE – HWY. 326 (S)

Route: 64 Section: 6

Project Length: 7.684 Miles

Bidder	Bid Price	Bid Amount
0011 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 18.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	2,160.00
0012 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,165.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	139,800.00
0013 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 167,483.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.80	636,435.40
0014 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 196.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	29,400.00
0015 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 600.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	120,000.00
0016 - 504264 - SPSS504 - APPROACH GUTTERS - 72.520 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,002.00	145,185.04
0017 - 510012 - SP - SCARIFYING CONCRETE PAVEMENT - 724.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	7,240.00
0018 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	204,817.00	204,817.00
0019 - 604003 - SS&604 - SIGNS - 1,154.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	9,232.00
0020 - 604023 - SS&604 - TRAFFIC DRUMS - 30.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	1,500.00
0021 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 195,816.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	39,163.20
0022 - 604083 - SS&604 - VERTICAL PANELS - 20.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	1,000.00
0023 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 12,425.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	39.60	492,030.00
0024 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,285.07	19,710.42

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 180

Contract ID: A80044

Counties: POPE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: JOHNSON CO. LINE – HWY. 326 (S)

Route: 64 Section: 6

Project Length: 7.684 Miles

Bidder	Bid Price	Bid Amount
0025 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 6.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,399.61	14,397.66
0026 - 620001 - 620 - LIME - 1.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	137.50	137.50
0027 - 620011 - 620 - SEEDING - 0.250 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,458.50	614.63
0028 - 620022 - SS&620 - MULCH COVER - 0.250 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,458.50	614.63
0029 - 620030 - 620 - WATER - 25.500 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	280.50
0030 - 621168 - SS&621 - FILTER SOCK (12") - 320.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.65	2,768.00
0031 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.250 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,424.50	356.13
0032 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 58,964.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.22	12,972.08
0033 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 36,850.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.22	8,107.00
0034 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 8.000 WEEK		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,400.00	19,200.00
0035 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 83,068.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.70	58,147.60
0036 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 353.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	2,471.00
0037 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 62,748.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.70	43,923.60
0038 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 46.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	21.00	966.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 180

Contract ID: A80044

Counties: POPE

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: JOHNSON CO. LINE – HWY. 326 (S)

Route: 64 Section: 6

Project Length: 7.684 Miles

Bidder	Bid Price	Bid Amount
0039 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	385.00	2,310.00
0040 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	1,500.00
0041 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 535.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	2,942.50
0042 - 734011 - SS&734 - BRIDGE END TERMINAL - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	39,780.57	79,561.14
0043 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 8,492.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.75	23,353.00
0044 - 901224 - SP - JOINT TAPE (24") - 8,100.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	39.63	321,003.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$4,915,104.26
Section Number 02 - MOBILIZATION		
0045 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	245,047.20	245,047.20
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$245,047.20

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE THE INTERSECTION AT HIGHWAYS 12 AND 59 IN BENTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, FLOWABLE SELECT MATERIAL, STONE BACKFILL, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, GUARDRAIL, EROSION CONTROL, CONCRETE ISLAND AND WALKS, HAND RAILING, CURB AND GUTTER, WHEELCHAIR RAMPS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKERS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	GARR15	GRANT GARRETT EXCAVATING, INC.	\$3,284,201	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$3,468,243	105.60%
3	HARR50	HARRIS UNITED, LLC	\$3,613,258	110.02%
4	ROBI15	ROBINSON CONSTRUCTION, LLC	\$5,285,263	160.93%
	Bidder		Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 16.000 STA

GARR15	GRANT GARRETT EXCAVATING, INC.	1,541.00	24,656.00
APAC20	APAC-CENTRAL, INC.	3,395.00	54,320.00
HARR50	HARRIS UNITED, LLC	2,000.00	32,000.00
ROBI15	ROBINSON CONSTRUCTION, LLC	4,200.00	67,200.00

0002 - 201111 - 201 - GRUBBING - 16.000 STA

GARR15	GRANT GARRETT EXCAVATING, INC.	1,112.00	17,792.00
APAC20	APAC-CENTRAL, INC.	3,395.00	54,320.00
HARR50	HARRIS UNITED, LLC	1,750.00	28,000.00
ROBI15	ROBINSON CONSTRUCTION, LLC	4,200.00	67,200.00

0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 35.000 LF

GARR15	GRANT GARRETT EXCAVATING, INC.	18.00	630.00
APAC20	APAC-CENTRAL, INC.	12.70	444.50
HARR50	HARRIS UNITED, LLC	40.00	1,400.00
ROBI15	ROBINSON CONSTRUCTION, LLC	150.00	5,250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0004 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 252.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	18.00	4,536.00
APAC20 APAC-CENTRAL, INC.	11.70	2,948.40
HARR50 HARRIS UNITED, LLC	15.00	3,780.00
ROBI15 ROBINSON CONSTRUCTION, LLC	110.00	27,720.00
0005 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 81.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	28.00	2,268.00
APAC20 APAC-CENTRAL, INC.	6.40	518.40
HARR50 HARRIS UNITED, LLC	15.00	1,215.00
ROBI15 ROBINSON CONSTRUCTION, LLC	20.00	1,620.00
0006 - 202034 - 202 - REMOVAL AND DISPOSAL OF ROCK WALLS - 54.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	83.00	4,482.00
APAC20 APAC-CENTRAL, INC.	63.70	3,439.80
HARR50 HARRIS UNITED, LLC	30.00	1,620.00
ROBI15 ROBINSON CONSTRUCTION, LLC	25.00	1,350.00
0007 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 159.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	14.00	2,226.00
APAC20 APAC-CENTRAL, INC.	27.60	4,388.40
HARR50 HARRIS UNITED, LLC	8.00	1,272.00
ROBI15 ROBINSON CONSTRUCTION, LLC	25.00	3,975.00
0008 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 611.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	11.00	6,721.00
APAC20 APAC-CENTRAL, INC.	24.40	14,908.40
HARR50 HARRIS UNITED, LLC	8.00	4,888.00
ROBI15 ROBINSON CONSTRUCTION, LLC	25.00	15,275.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0009 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 303.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	15.00	4,545.00
APAC20 APAC-CENTRAL, INC.	19.00	5,757.00
HARR50 HARRIS UNITED, LLC	8.00	2,424.00
ROBI15 ROBINSON CONSTRUCTION, LLC	25.00	7,575.00
0010 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 7.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,281.00	8,967.00
APAC20 APAC-CENTRAL, INC.	636.00	4,452.00
HARR50 HARRIS UNITED, LLC	1,250.00	8,750.00
ROBI15 ROBINSON CONSTRUCTION, LLC	200.00	1,400.00
0011 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 17.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	897.00	15,249.00
APAC20 APAC-CENTRAL, INC.	1,750.00	29,750.00
HARR50 HARRIS UNITED, LLC	1,100.00	18,700.00
ROBI15 ROBINSON CONSTRUCTION, LLC	300.00	5,100.00
0012 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 24.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	93.00	2,232.00
APAC20 APAC-CENTRAL, INC.	44.60	1,070.40
HARR50 HARRIS UNITED, LLC	50.00	1,200.00
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	1,320.00
0013 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 650.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	17.00	11,050.00
APAC20 APAC-CENTRAL, INC.	9.00	5,850.00
HARR50 HARRIS UNITED, LLC	27.00	17,550.00
ROBI15 ROBINSON CONSTRUCTION, LLC	8.00	5,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0014 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 22.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	611.00	13,442.00
APAC20 APAC-CENTRAL, INC.	244.00	5,368.00
HARR50 HARRIS UNITED, LLC	250.00	5,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	100.00	2,200.00
0015 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 50.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	313.00	15,650.00
APAC20 APAC-CENTRAL, INC.	414.00	20,700.00
HARR50 HARRIS UNITED, LLC	220.00	11,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	300.00	15,000.00
0016 - 207011 - SP&207 - STONE BACKFILL - 100.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	138.00	13,800.00
APAC20 APAC-CENTRAL, INC.	61.50	6,150.00
HARR50 HARRIS UNITED, LLC	60.00	6,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	6,500.00
0017 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 1,694.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	37.00	62,678.00
APAC20 APAC-CENTRAL, INC.	25.00	42,350.00
HARR50 HARRIS UNITED, LLC	27.00	45,738.00
ROBI15 ROBINSON CONSTRUCTION, LLC	60.00	101,640.00
0018 - 210611 - SP&210 - COMPACTED EMBANKMENT - 2,786.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	40.00	111,440.00
APAC20 APAC-CENTRAL, INC.	30.00	83,580.00
HARR50 HARRIS UNITED, LLC	38.00	105,868.00
ROBI15 ROBINSON CONSTRUCTION, LLC	60.00	167,160.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 5

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0019 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	928.00	46,400.00
APAC20 APAC-CENTRAL, INC.	400.00	20,000.00
HARR50 HARRIS UNITED, LLC	300.00	15,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	400.00	20,000.00
0020 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 946.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	58.00	54,868.00
APAC20 APAC-CENTRAL, INC.	60.00	56,760.00
HARR50 HARRIS UNITED, LLC	63.25	59,834.50
ROBI15 ROBINSON CONSTRUCTION, LLC	85.00	80,410.00
0021 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 873.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	98.00	85,554.00
APAC20 APAC-CENTRAL, INC.	94.00	82,062.00
HARR50 HARRIS UNITED, LLC	99.00	86,427.00
ROBI15 ROBINSON CONSTRUCTION, LLC	350.00	305,550.00
0022 - 309510 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (10" UNIFORM THICKNESS) - 1,484.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	128.00	189,952.00
APAC20 APAC-CENTRAL, INC.	119.00	176,596.00
HARR50 HARRIS UNITED, LLC	148.00	219,632.00
ROBI15 ROBINSON CONSTRUCTION, LLC	388.00	575,792.00
0023 - 401011 - SS&401 - TACK COAT - 1,162.000 GAL		
GARR15 GRANT GARRETT EXCAVATING, INC.	3.30	3,834.60
APAC20 APAC-CENTRAL, INC.	3.00	3,486.00
HARR50 HARRIS UNITED, LLC	3.30	3,834.60
ROBI15 ROBINSON CONSTRUCTION, LLC	6.50	7,553.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 6

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0024 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 95.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	122.00	11,590.00
APAC20 APAC-CENTRAL, INC.	270.00	25,650.00
HARR50 HARRIS UNITED, LLC	280.50	26,647.50
ROBI15 ROBINSON CONSTRUCTION, LLC	245.00	23,275.00
0025 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 4.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	480.00
APAC20 APAC-CENTRAL, INC.	120.00	480.00
HARR50 HARRIS UNITED, LLC	132.00	528.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	480.00
0026 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 118.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	122.00	14,396.00
APAC20 APAC-CENTRAL, INC.	236.00	27,848.00
HARR50 HARRIS UNITED, LLC	245.30	28,945.40
ROBI15 ROBINSON CONSTRUCTION, LLC	245.00	28,910.00
0027 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	600.00
APAC20 APAC-CENTRAL, INC.	120.00	600.00
HARR50 HARRIS UNITED, LLC	132.00	660.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	600.00
0028 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,020.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	134.00	136,680.00
APAC20 APAC-CENTRAL, INC.	193.00	196,860.00
HARR50 HARRIS UNITED, LLC	202.00	206,040.00
ROBI15 ROBINSON CONSTRUCTION, LLC	188.00	191,760.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 7

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0029 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	360.00
APAC20 APAC-CENTRAL, INC.	120.00	360.00
HARR50 HARRIS UNITED, LLC	132.00	396.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	360.00
0030 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 54.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	6,480.00
APAC20 APAC-CENTRAL, INC.	120.00	6,480.00
HARR50 HARRIS UNITED, LLC	132.00	7,128.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	6,480.00
0031 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,917.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	5.20	9,968.40
APAC20 APAC-CENTRAL, INC.	6.00	11,502.00
HARR50 HARRIS UNITED, LLC	5.50	10,543.50
ROBI15 ROBINSON CONSTRUCTION, LLC	12.55	24,058.35
0032 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 8.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	164.00	1,312.00
APAC20 APAC-CENTRAL, INC.	360.00	2,880.00
HARR50 HARRIS UNITED, LLC	385.00	3,080.00
ROBI15 ROBINSON CONSTRUCTION, LLC	400.00	3,200.00
0033 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 8.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	211.00	1,688.00
APAC20 APAC-CENTRAL, INC.	360.00	2,880.00
HARR50 HARRIS UNITED, LLC	385.00	3,080.00
ROBI15 ROBINSON CONSTRUCTION, LLC	450.00	3,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 8

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0034 - 504264 - SPSS504 - APPROACH GUTTERS - 39.040 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,612.00	62,932.48
APAC20 APAC-CENTRAL, INC.	1,860.00	72,614.40
HARR50 HARRIS UNITED, LLC	285.00	11,126.40
ROBI15 ROBINSON CONSTRUCTION, LLC	1,555.00	60,707.20
0035 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 777.220 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	111.00	86,271.42
APAC20 APAC-CENTRAL, INC.	133.00	103,370.26
HARR50 HARRIS UNITED, LLC	100.00	77,722.00
ROBI15 ROBINSON CONSTRUCTION, LLC	255.00	198,191.10
0036 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	69,911.00	69,911.00
APAC20 APAC-CENTRAL, INC.	43,000.00	43,000.00
HARR50 HARRIS UNITED, LLC	37,500.00	37,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120,000.00	120,000.00
0037 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	190,670.00	190,670.00
APAC20 APAC-CENTRAL, INC.	158,700.00	158,700.00
HARR50 HARRIS UNITED, LLC	135,000.00	135,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	185,000.00	185,000.00
0038 - 603018 - 603 - 18" TEMPORARY CULVERT - 58.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	115.00	6,670.00
APAC20 APAC-CENTRAL, INC.	148.70	8,624.60
HARR50 HARRIS UNITED, LLC	75.00	4,350.00
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	3,770.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 9

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0039 - 603042 - 603 - 42" TEMPORARY CULVERT - 28.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	260.00	7,280.00
APAC20 APAC-CENTRAL, INC.	344.60	9,648.80
HARR50 HARRIS UNITED, LLC	140.00	3,920.00
ROBI15 ROBINSON CONSTRUCTION, LLC	200.00	5,600.00
0040 - 604003 - SS&604 - SIGNS - 500.000 SQFT		
GARR15 GRANT GARRETT EXCAVATING, INC.	19.00	9,500.00
APAC20 APAC-CENTRAL, INC.	16.00	8,000.00
HARR50 HARRIS UNITED, LLC	16.50	8,250.00
ROBI15 ROBINSON CONSTRUCTION, LLC	20.25	10,125.00
0041 - 604013 - SS&604 - BARRICADES - 48.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	32.00	1,536.00
APAC20 APAC-CENTRAL, INC.	26.50	1,272.00
HARR50 HARRIS UNITED, LLC	27.50	1,320.00
ROBI15 ROBINSON CONSTRUCTION, LLC	33.75	1,620.00
0042 - 604023 - SS&604 - TRAFFIC DRUMS - 128.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	64.00	8,192.00
APAC20 APAC-CENTRAL, INC.	53.00	6,784.00
HARR50 HARRIS UNITED, LLC	55.00	7,040.00
ROBI15 ROBINSON CONSTRUCTION, LLC	70.20	8,985.60
0043 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 140.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	114.00	15,960.00
APAC20 APAC-CENTRAL, INC.	60.60	8,484.00
HARR50 HARRIS UNITED, LLC	35.00	4,900.00
ROBI15 ROBINSON CONSTRUCTION, LLC	60.00	8,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 10

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0044 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 120.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	28.00	3,360.00
APAC20 APAC-CENTRAL, INC.	15.15	1,818.00
HARR50 HARRIS UNITED, LLC	8.75	1,050.00
ROBI15 ROBINSON CONSTRUCTION, LLC	15.00	1,800.00
0045 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 12,790.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.20	15,348.00
APAC20 APAC-CENTRAL, INC.	1.00	12,790.00
HARR50 HARRIS UNITED, LLC	1.05	13,429.50
ROBI15 ROBINSON CONSTRUCTION, LLC	1.30	16,627.00
0046 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 840.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	5.40	4,536.00
APAC20 APAC-CENTRAL, INC.	4.50	3,780.00
HARR50 HARRIS UNITED, LLC	4.68	3,931.20
ROBI15 ROBINSON CONSTRUCTION, LLC	5.00	4,200.00
0047 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 8,520.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.30	11,076.00
APAC20 APAC-CENTRAL, INC.	1.00	8,520.00
HARR50 HARRIS UNITED, LLC	1.10	9,372.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1.30	11,076.00
0048 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,155.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.30	5,401.50
APAC20 APAC-CENTRAL, INC.	1.00	4,155.00
HARR50 HARRIS UNITED, LLC	1.10	4,570.50
ROBI15 ROBINSON CONSTRUCTION, LLC	1.35	5,609.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 11

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0049 - 605011 - SPSS605 - CONCRETE DITCH PAVING (TYPE A) - 606.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	105.00	63,630.00
APAC20 APAC-CENTRAL, INC.	145.00	87,870.00
HARR50 HARRIS UNITED, LLC	138.00	83,628.00
ROBI15 ROBINSON CONSTRUCTION, LLC	385.00	233,310.00
0050 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 22.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	78.00	1,716.00
APAC20 APAC-CENTRAL, INC.	473.00	10,406.00
HARR50 HARRIS UNITED, LLC	145.00	3,190.00
ROBI15 ROBINSON CONSTRUCTION, LLC	655.00	14,410.00
0051 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 126.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	150.00	18,900.00
APAC20 APAC-CENTRAL, INC.	118.90	14,981.40
HARR50 HARRIS UNITED, LLC	120.00	15,120.00
ROBI15 ROBINSON CONSTRUCTION, LLC	155.00	19,530.00
0052 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 12.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	102.00	1,224.00
APAC20 APAC-CENTRAL, INC.	152.80	1,833.60
HARR50 HARRIS UNITED, LLC	150.00	1,800.00
ROBI15 ROBINSON CONSTRUCTION, LLC	168.00	2,016.00
0053 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 8.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	304.00	2,432.00
APAC20 APAC-CENTRAL, INC.	398.00	3,184.00
HARR50 HARRIS UNITED, LLC	205.00	1,640.00
ROBI15 ROBINSON CONSTRUCTION, LLC	210.00	1,680.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 12

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0054 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,233.00	3,699.00
APAC20 APAC-CENTRAL, INC.	2,015.00	6,045.00
HARR50 HARRIS UNITED, LLC	2,500.00	7,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	3,500.00	10,500.00
0055 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,950.00	1,950.00
APAC20 APAC-CENTRAL, INC.	2,387.00	2,387.00
HARR50 HARRIS UNITED, LLC	5,000.00	5,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	4,000.00	4,000.00
0056 - 606703 - SPSS606 - 18" SIDE DRAIN - 173.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	142.00	24,566.00
APAC20 APAC-CENTRAL, INC.	106.00	18,338.00
HARR50 HARRIS UNITED, LLC	80.00	13,840.00
ROBI15 ROBINSON CONSTRUCTION, LLC	112.00	19,376.00
0057 - 606994 - SS&606 - SELECTED PIPE BEDDING - 100.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	52.00	5,200.00
APAC20 APAC-CENTRAL, INC.	79.60	7,960.00
HARR50 HARRIS UNITED, LLC	55.00	5,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	6,500.00
0058 - 609013 - SS&609 - DROP INLETS (TYPE C) - 5.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	11,376.00	56,880.00
APAC20 APAC-CENTRAL, INC.	11,000.00	55,000.00
HARR50 HARRIS UNITED, LLC	16,750.00	83,750.00
ROBI15 ROBINSON CONSTRUCTION, LLC	18,500.00	92,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 13

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0059 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 7.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	4,772.00	33,404.00
APAC20 APAC-CENTRAL, INC.	9,000.00	63,000.00
HARR50 HARRIS UNITED, LLC	12,500.00	87,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	12,600.00	88,200.00
0060 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	12,736.00	25,472.00
APAC20 APAC-CENTRAL, INC.	8,100.00	16,200.00
HARR50 HARRIS UNITED, LLC	12,350.00	24,700.00
ROBI15 ROBINSON CONSTRUCTION, LLC	13,500.00	27,000.00
0061 - 609236 - SS&609 - JUNCTION BOXES (TYPE ST) - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	9,941.00	9,941.00
APAC20 APAC-CENTRAL, INC.	23,000.00	23,000.00
HARR50 HARRIS UNITED, LLC	13,135.00	13,135.00
ROBI15 ROBINSON CONSTRUCTION, LLC	16,450.00	16,450.00
0062 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 6.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	2,415.00	14,490.00
APAC20 APAC-CENTRAL, INC.	1,539.00	9,234.00
HARR50 HARRIS UNITED, LLC	1,865.00	11,190.00
ROBI15 ROBINSON CONSTRUCTION, LLC	8,500.00	51,000.00
0063 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 4.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	3,831.00	15,324.00
APAC20 APAC-CENTRAL, INC.	3,077.00	12,308.00
HARR50 HARRIS UNITED, LLC	2,800.00	11,200.00
ROBI15 ROBINSON CONSTRUCTION, LLC	15,000.00	60,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 14

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0064 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 18.300 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	713.00	13,047.90
APAC20 APAC-CENTRAL, INC.	188.00	3,440.40
HARR50 HARRIS UNITED, LLC	550.00	10,065.00
ROBI15 ROBINSON CONSTRUCTION, LLC	388.00	7,100.40
0065 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 66.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	134.00	8,844.00
APAC20 APAC-CENTRAL, INC.	420.00	27,720.00
HARR50 HARRIS UNITED, LLC	230.00	15,180.00
ROBI15 ROBINSON CONSTRUCTION, LLC	350.00	23,100.00
0066 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 475.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	56.00	26,600.00
APAC20 APAC-CENTRAL, INC.	46.00	21,850.00
HARR50 HARRIS UNITED, LLC	42.00	19,950.00
ROBI15 ROBINSON CONSTRUCTION, LLC	58.70	27,882.50
0067 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	6,392.00	25,568.00
APAC20 APAC-CENTRAL, INC.	4,475.00	17,900.00
HARR50 HARRIS UNITED, LLC	2,650.00	10,600.00
ROBI15 ROBINSON CONSTRUCTION, LLC	5,695.00	22,780.00
0068 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	3,950.00	15,800.00
APAC20 APAC-CENTRAL, INC.	3,277.00	13,108.00
HARR50 HARRIS UNITED, LLC	2,350.00	9,400.00
ROBI15 ROBINSON CONSTRUCTION, LLC	4,171.00	16,684.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 15

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0069 - 620001 - 620 - LIME - 1.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	58.00	58.00
APAC20 APAC-CENTRAL, INC.	48.00	48.00
HARR50 HARRIS UNITED, LLC	1,200.00	1,200.00
ROBI15 ROBINSON CONSTRUCTION, LLC	350.00	350.00
0070 - 620011 - 620 - SEEDING - 0.500 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	3,628.00	1,814.00
APAC20 APAC-CENTRAL, INC.	3,010.00	1,505.00
HARR50 HARRIS UNITED, LLC	5,000.00	2,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,800.00	900.00
0071 - 620022 - SS&620 - MULCH COVER - 4.750 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,569.00	7,452.75
APAC20 APAC-CENTRAL, INC.	1,301.00	6,179.75
HARR50 HARRIS UNITED, LLC	2,250.00	10,687.50
ROBI15 ROBINSON CONSTRUCTION, LLC	1,550.00	7,362.50
0072 - 620030 - 620 - WATER - 250.600 MGAL		
GARR15 GRANT GARRETT EXCAVATING, INC.	13.00	3,257.80
APAC20 APAC-CENTRAL, INC.	10.60	2,656.36
HARR50 HARRIS UNITED, LLC	10.00	2,506.00
ROBI15 ROBINSON CONSTRUCTION, LLC	10.00	2,506.00
0073 - 621001 - 621 - TEMPORARY SEEDING - 4.250 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,119.00	4,755.75
APAC20 APAC-CENTRAL, INC.	928.00	3,944.00
HARR50 HARRIS UNITED, LLC	210.00	892.50
ROBI15 ROBINSON CONSTRUCTION, LLC	980.00	4,165.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 16

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0074 - 621021 - 621 - SILT FENCE - 1,858.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	4.80	8,918.40
APAC20 APAC-CENTRAL, INC.	3.90	7,246.20
HARR50 HARRIS UNITED, LLC	4.25	7,896.50
ROBI15 ROBINSON CONSTRUCTION, LLC	4.65	8,639.70
0075 - 621031 - 621 - SAND BAG DITCH CHECKS - 110.000 BAG		
GARR15 GRANT GARRETT EXCAVATING, INC.	17.00	1,870.00
APAC20 APAC-CENTRAL, INC.	14.30	1,573.00
HARR50 HARRIS UNITED, LLC	12.00	1,320.00
ROBI15 ROBINSON CONSTRUCTION, LLC	150.00	16,500.00
0076 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 94.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	32.00	3,008.00
APAC20 APAC-CENTRAL, INC.	47.80	4,493.20
HARR50 HARRIS UNITED, LLC	33.00	3,102.00
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	6,110.00
0077 - 621151 - 621 - ROCK DITCH CHECKS - 81.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	91.00	7,371.00
APAC20 APAC-CENTRAL, INC.	122.00	9,882.00
HARR50 HARRIS UNITED, LLC	145.00	11,745.00
ROBI15 ROBINSON CONSTRUCTION, LLC	88.00	7,128.00
0078 - 621168 - SS&621 - FILTER SOCK (12") - 549.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	10.00	5,490.00
APAC20 APAC-CENTRAL, INC.	8.40	4,611.60
HARR50 HARRIS UNITED, LLC	10.00	5,490.00
ROBI15 ROBINSON CONSTRUCTION, LLC	25.00	13,725.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 17

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0079 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.500 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,004.00	502.00
APAC20 APAC-CENTRAL, INC.	833.00	416.50
HARR50 HARRIS UNITED, LLC	500.00	250.00
ROBI15 ROBINSON CONSTRUCTION, LLC	750.00	375.00
0080 - 624001 - 624 - SOLID SODDING - 8,958.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	5.80	51,956.40
APAC20 APAC-CENTRAL, INC.	4.70	42,102.60
HARR50 HARRIS UNITED, LLC	4.50	40,311.00
ROBI15 ROBINSON CONSTRUCTION, LLC	6.55	58,674.90
0081 - 632011 - SPSS632 - CONCRETE ISLAND - 122.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	104.00	12,688.00
APAC20 APAC-CENTRAL, INC.	150.50	18,361.00
HARR50 HARRIS UNITED, LLC	109.00	13,298.00
ROBI15 ROBINSON CONSTRUCTION, LLC	285.00	34,770.00
0082 - 633011 - SPSS633 - CONCRETE WALKS - 321.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	76.00	24,396.00
APAC20 APAC-CENTRAL, INC.	119.00	38,199.00
HARR50 HARRIS UNITED, LLC	105.00	33,705.00
ROBI15 ROBINSON CONSTRUCTION, LLC	275.00	88,275.00
0083 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 156.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	83.00	12,948.00
APAC20 APAC-CENTRAL, INC.	840.00	131,040.00
HARR50 HARRIS UNITED, LLC	665.00	103,740.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,255.00	195,780.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 18

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0084 - 633201 - SS&633 - HAND RAILING - 280.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	104.00	29,120.00
APAC20 APAC-CENTRAL, INC.	86.40	24,192.00
HARR50 HARRIS UNITED, LLC	125.00	35,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	210.00	58,800.00
0085 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,065.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	44.00	90,860.00
APAC20 APAC-CENTRAL, INC.	29.00	59,885.00
HARR50 HARRIS UNITED, LLC	30.80	63,602.00
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	134,225.00
0086 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	48,174.00	48,174.00
APAC20 APAC-CENTRAL, INC.	75,000.00	75,000.00
HARR50 HARRIS UNITED, LLC	105,000.00	105,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120,000.00	120,000.00
0087 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 48.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	139.00	6,672.00
APAC20 APAC-CENTRAL, INC.	573.00	27,504.00
HARR50 HARRIS UNITED, LLC	450.00	21,600.00
ROBI15 ROBINSON CONSTRUCTION, LLC	756.00	36,288.00
0088 - 701128 - SP&701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	38,352.00	76,704.00
APAC20 APAC-CENTRAL, INC.	31,830.00	63,660.00
HARR50 HARRIS UNITED, LLC	40,887.00	81,774.00
ROBI15 ROBINSON CONSTRUCTION, LLC	40,500.00	81,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 19

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0089 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 16.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,790.00	28,640.00
APAC20 APAC-CENTRAL, INC.	1,485.00	23,760.00
HARR50 HARRIS UNITED, LLC	1,661.00	26,576.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,890.00	30,240.00
0090 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 6.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	2,045.00	12,270.00
APAC20 APAC-CENTRAL, INC.	1,698.00	10,188.00
HARR50 HARRIS UNITED, LLC	2,640.00	15,840.00
ROBI15 ROBINSON CONSTRUCTION, LLC	2,160.00	12,960.00
0091 - 706103 - SP - RELOCATION OF TRAFFIC SIGNAL HEAD - 6.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	447.00	2,682.00
APAC20 APAC-CENTRAL, INC.	371.00	2,226.00
HARR50 HARRIS UNITED, LLC	275.00	1,650.00
ROBI15 ROBINSON CONSTRUCTION, LLC	472.50	2,835.00
0092 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	6,648.00	6,648.00
APAC20 APAC-CENTRAL, INC.	5,517.00	5,517.00
HARR50 HARRIS UNITED, LLC	7,216.00	7,216.00
ROBI15 ROBINSON CONSTRUCTION, LLC	7,020.00	7,020.00
0093 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 8.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,278.00	10,224.00
APAC20 APAC-CENTRAL, INC.	1,061.00	8,488.00
HARR50 HARRIS UNITED, LLC	1,980.00	15,840.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,350.00	10,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 20

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0094 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,278.00	10,224.00
APAC20 APAC-CENTRAL, INC.	1,061.00	8,488.00
HARR50 HARRIS UNITED, LLC	1,287.00	10,296.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,350.00	10,800.00
0095 - 708007 - 708 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 1,770.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	4.80	8,496.00
APAC20 APAC-CENTRAL, INC.	4.00	7,080.00
HARR50 HARRIS UNITED, LLC	4.40	7,788.00
ROBI15 ROBINSON CONSTRUCTION, LLC	5.07	8,973.90
0096 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 1,025.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	4.50	4,612.50
APAC20 APAC-CENTRAL, INC.	3.70	3,792.50
HARR50 HARRIS UNITED, LLC	5.50	5,637.50
ROBI15 ROBINSON CONSTRUCTION, LLC	4.73	4,848.25
0097 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 1,600.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	4.80	7,680.00
APAC20 APAC-CENTRAL, INC.	4.00	6,400.00
HARR50 HARRIS UNITED, LLC	7.70	12,320.00
ROBI15 ROBINSON CONSTRUCTION, LLC	5.07	8,112.00
0098 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 820.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	7.00	5,740.00
APAC20 APAC-CENTRAL, INC.	5.84	4,788.80
HARR50 HARRIS UNITED, LLC	12.10	9,922.00
ROBI15 ROBINSON CONSTRUCTION, LLC	7.43	6,092.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 21

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0099 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 825.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	2.60	2,145.00
APAC20 APAC-CENTRAL, INC.	2.10	1,732.50
HARR50 HARRIS UNITED, LLC	264.00	217,800.00
ROBI15 ROBINSON CONSTRUCTION, LLC	2.70	2,227.50
0100 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 205.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	2.20	451.00
APAC20 APAC-CENTRAL, INC.	1.90	389.50
HARR50 HARRIS UNITED, LLC	1.76	360.80
ROBI15 ROBINSON CONSTRUCTION, LLC	2.37	485.85
0101 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 85.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	6.40	544.00
APAC20 APAC-CENTRAL, INC.	5.30	450.50
HARR50 HARRIS UNITED, LLC	11.00	935.00
ROBI15 ROBINSON CONSTRUCTION, LLC	6.75	573.75
0102 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,005.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	2.60	2,613.00
APAC20 APAC-CENTRAL, INC.	2.10	2,110.50
HARR50 HARRIS UNITED, LLC	2.97	2,984.85
ROBI15 ROBINSON CONSTRUCTION, LLC	2.70	2,713.50
0103 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 40.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	51.00	2,040.00
APAC20 APAC-CENTRAL, INC.	43.00	1,720.00
HARR50 HARRIS UNITED, LLC	60.50	2,420.00
ROBI15 ROBINSON CONSTRUCTION, LLC	54.00	2,160.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 22

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0104 - 709005 - 709 - GALVANIZED STEEL CONDUIT (3") - 30.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	77.00	2,310.00
APAC20 APAC-CENTRAL, INC.	63.70	1,911.00
HARR50 HARRIS UNITED, LLC	112.20	3,366.00
ROBI15 ROBINSON CONSTRUCTION, LLC	81.00	2,430.00
0105 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 125.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	23.00	2,875.00
APAC20 APAC-CENTRAL, INC.	19.00	2,375.00
HARR50 HARRIS UNITED, LLC	35.75	4,468.75
ROBI15 ROBINSON CONSTRUCTION, LLC	24.30	3,037.50
0106 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 666.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	58.00	38,628.00
APAC20 APAC-CENTRAL, INC.	47.70	31,768.20
HARR50 HARRIS UNITED, LLC	55.00	36,630.00
ROBI15 ROBINSON CONSTRUCTION, LLC	60.75	40,459.50
0107 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 7.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,534.00	10,738.00
APAC20 APAC-CENTRAL, INC.	1,274.00	8,918.00
HARR50 HARRIS UNITED, LLC	2,167.00	15,169.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,620.00	11,340.00
0108 - 711104 - SS&711 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	2,876.00	2,876.00
APAC20 APAC-CENTRAL, INC.	2,387.00	2,387.00
HARR50 HARRIS UNITED, LLC	1,859.00	1,859.00
ROBI15 ROBINSON CONSTRUCTION, LLC	3,038.00	3,038.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 23

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0109 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 3.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	2,876.00	8,628.00
APAC20 APAC-CENTRAL, INC.	2,387.00	7,161.00
HARR50 HARRIS UNITED, LLC	2,222.00	6,666.00
ROBI15 ROBINSON CONSTRUCTION, LLC	3,038.00	9,114.00
0110 - 713011 - SS&713 - SPAN WIRE ASSEMBLY - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	8,310.00	8,310.00
APAC20 APAC-CENTRAL, INC.	6,897.00	6,897.00
HARR50 HARRIS UNITED, LLC	24,750.00	24,750.00
ROBI15 ROBINSON CONSTRUCTION, LLC	8,775.00	8,775.00
0111 - 714036 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	48,579.00	48,579.00
APAC20 APAC-CENTRAL, INC.	40,317.00	40,317.00
HARR50 HARRIS UNITED, LLC	36,971.00	36,971.00
ROBI15 ROBINSON CONSTRUCTION, LLC	51,300.00	51,300.00
0112 - 714042 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	53,692.00	53,692.00
APAC20 APAC-CENTRAL, INC.	44,561.00	44,561.00
HARR50 HARRIS UNITED, LLC	41,338.00	41,338.00
ROBI15 ROBINSON CONSTRUCTION, LLC	56,700.00	56,700.00
0113 - 714044 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	56,249.00	56,249.00
APAC20 APAC-CENTRAL, INC.	46,683.00	46,683.00
HARR50 HARRIS UNITED, LLC	41,525.00	41,525.00
ROBI15 ROBINSON CONSTRUCTION, LLC	59,400.00	59,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 24

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0114 - 714048 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	61,363.00	61,363.00
APAC20 APAC-CENTRAL, INC.	50,927.00	50,927.00
HARR50 HARRIS UNITED, LLC	44,968.00	44,968.00
ROBI15 ROBINSON CONSTRUCTION, LLC	64,800.00	64,800.00
0115 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 4.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,278.00	5,112.00
APAC20 APAC-CENTRAL, INC.	1,061.00	4,244.00
HARR50 HARRIS UNITED, LLC	1,705.00	6,820.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,350.00	5,400.00
0116 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 5.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	8,310.00	41,550.00
APAC20 APAC-CENTRAL, INC.	6,896.00	34,480.00
HARR50 HARRIS UNITED, LLC	5,093.00	25,465.00
ROBI15 ROBINSON CONSTRUCTION, LLC	8,775.00	43,875.00
0117 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	5,753.00	11,506.00
APAC20 APAC-CENTRAL, INC.	4,774.00	9,548.00
HARR50 HARRIS UNITED, LLC	6,501.00	13,002.00
ROBI15 ROBINSON CONSTRUCTION, LLC	6,075.00	12,150.00
0118 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	8,310.00	8,310.00
APAC20 APAC-CENTRAL, INC.	6,896.00	6,896.00
HARR50 HARRIS UNITED, LLC	30,500.00	30,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	8,775.00	8,775.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 25

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0119 - 716145 - 716 - TREATED WOOD POLE (CLASS 1, 45') - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	10,227.00	20,454.00
APAC20 APAC-CENTRAL, INC.	8,487.00	16,974.00
HARR50 HARRIS UNITED, LLC	13,530.00	27,060.00
ROBI15 ROBINSON CONSTRUCTION, LLC	10,800.00	21,600.00
0120 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 200.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	2.60	520.00
APAC20 APAC-CENTRAL, INC.	2.10	420.00
HARR50 HARRIS UNITED, LLC	2.20	440.00
ROBI15 ROBINSON CONSTRUCTION, LLC	2.70	540.00
0121 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,471.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.60	3,953.60
APAC20 APAC-CENTRAL, INC.	1.30	3,212.30
HARR50 HARRIS UNITED, LLC	1.38	3,409.98
ROBI15 ROBINSON CONSTRUCTION, LLC	1.70	4,200.70
0122 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 462.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	3.80	1,755.60
APAC20 APAC-CENTRAL, INC.	3.10	1,432.20
HARR50 HARRIS UNITED, LLC	3.30	1,524.60
ROBI15 ROBINSON CONSTRUCTION, LLC	4.05	1,871.10
0123 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 952.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	6.40	6,092.80
APAC20 APAC-CENTRAL, INC.	5.30	5,045.60
HARR50 HARRIS UNITED, LLC	5.50	5,236.00
ROBI15 ROBINSON CONSTRUCTION, LLC	6.75	6,426.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 26

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0124 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,142.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.60	5,027.20
APAC20 APAC-CENTRAL, INC.	1.30	4,084.60
HARR50 HARRIS UNITED, LLC	1.38	4,335.96
ROBI15 ROBINSON CONSTRUCTION, LLC	1.69	5,309.98
0125 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 40.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	32.00	1,280.00
APAC20 APAC-CENTRAL, INC.	26.50	1,060.00
HARR50 HARRIS UNITED, LLC	27.50	1,100.00
ROBI15 ROBINSON CONSTRUCTION, LLC	33.75	1,350.00
0126 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	415.00	2,490.00
APAC20 APAC-CENTRAL, INC.	344.40	2,066.40
HARR50 HARRIS UNITED, LLC	357.50	2,145.00
ROBI15 ROBINSON CONSTRUCTION, LLC	440.00	2,640.00
0127 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	479.00	4,311.00
APAC20 APAC-CENTRAL, INC.	398.00	3,582.00
HARR50 HARRIS UNITED, LLC	359.70	3,237.30
ROBI15 ROBINSON CONSTRUCTION, LLC	506.00	4,554.00
0128 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 33.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	13.00	429.00
APAC20 APAC-CENTRAL, INC.	10.60	349.80
HARR50 HARRIS UNITED, LLC	11.00	363.00
ROBI15 ROBINSON CONSTRUCTION, LLC	13.55	447.15

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 27

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0129 - 726012 - SP - 18" STREET NAME SIGN - 4.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,023.00	4,092.00
APAC20 APAC-CENTRAL, INC.	848.80	3,395.20
HARR50 HARRIS UNITED, LLC	781.00	3,124.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,080.00	4,320.00
0130 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	9,588.00	19,176.00
APAC20 APAC-CENTRAL, INC.	7,957.00	15,914.00
HARR50 HARRIS UNITED, LLC	8,250.00	16,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	10,125.00	20,250.00
0131 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,278.00	2,556.00
APAC20 APAC-CENTRAL, INC.	1,061.00	2,122.00
HARR50 HARRIS UNITED, LLC	1,100.00	2,200.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,350.00	2,700.00
0132 - 733005 - SP - VIDEO DETECTOR ROTATION - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	447.00	894.00
APAC20 APAC-CENTRAL, INC.	371.00	742.00
HARR50 HARRIS UNITED, LLC	715.00	1,430.00
ROBI15 ROBINSON CONSTRUCTION, LLC	472.50	945.00
0133 - 733008 - SP&733 - VIDEO DETECTOR (IP) - 6.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	5,114.00	30,684.00
APAC20 APAC-CENTRAL, INC.	4,243.00	25,458.00
HARR50 HARRIS UNITED, LLC	5,456.00	32,736.00
ROBI15 ROBINSON CONSTRUCTION, LLC	5,400.00	32,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 28

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0134 - 733009 - SP&733 - HYBRID VIDEO/RADAR DETECTOR - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	12,784.00	25,568.00
APAC20 APAC-CENTRAL, INC.	10,609.00	21,218.00
HARR50 HARRIS UNITED, LLC	13,970.00	27,940.00
ROBI15 ROBINSON CONSTRUCTION, LLC	13,500.00	27,000.00
0135 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 1,765.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	5.10	9,001.50
APAC20 APAC-CENTRAL, INC.	4.30	7,589.50
HARR50 HARRIS UNITED, LLC	3.30	5,824.50
ROBI15 ROBINSON CONSTRUCTION, LLC	5.40	9,531.00
0136 - 733042 - SP&733 - VIDEO MONITOR (CLR) - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,278.00	2,556.00
APAC20 APAC-CENTRAL, INC.	1,061.00	2,122.00
HARR50 HARRIS UNITED, LLC	1,705.00	3,410.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,350.00	2,700.00
0137 - 733105 - SP&733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	51,136.00	102,272.00
APAC20 APAC-CENTRAL, INC.	44,000.00	88,000.00
HARR50 HARRIS UNITED, LLC	59,086.00	118,172.00
ROBI15 ROBINSON CONSTRUCTION, LLC	54,000.00	108,000.00
0138 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 35.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	272.00	9,520.00
APAC20 APAC-CENTRAL, INC.	74.20	2,597.00
HARR50 HARRIS UNITED, LLC	120.00	4,200.00
ROBI15 ROBINSON CONSTRUCTION, LLC	155.00	5,425.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 29

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
0139 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 65.370 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	2,196.00	143,552.52
APAC20 APAC-CENTRAL, INC.	1,900.00	124,203.00
HARR50 HARRIS UNITED, LLC	1,850.00	120,934.50
ROBI15 ROBINSON CONSTRUCTION, LLC	885.00	57,852.45
0140 - 802229 - SP - ARCHITECTURAL FINISH - 1,260.000 SQFT		
GARR15 GRANT GARRETT EXCAVATING, INC.	37.00	46,620.00
APAC20 APAC-CENTRAL, INC.	17.00	21,420.00
HARR50 HARRIS UNITED, LLC	23.00	28,980.00
ROBI15 ROBINSON CONSTRUCTION, LLC	32.00	40,320.00
0141 - 802951 - SP - TEXTURED COATING FINISH - 119.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	31.00	3,689.00
APAC20 APAC-CENTRAL, INC.	18.00	2,142.00
HARR50 HARRIS UNITED, LLC	20.00	2,380.00
ROBI15 ROBINSON CONSTRUCTION, LLC	112.00	13,328.00
0142 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 11,536.000 LB		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.50	17,304.00
APAC20 APAC-CENTRAL, INC.	3.50	40,376.00
HARR50 HARRIS UNITED, LLC	2.80	32,300.80
ROBI15 ROBINSON CONSTRUCTION, LLC	6.50	74,984.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

GARR15 - GRANT GARRETT EXCAVATING, INC.	\$3,081,409.12
APAC20 - APAC-CENTRAL, INC.	\$3,126,315.07
HARR50 - HARRIS UNITED, LLC	\$3,391,738.14
ROBI15 - ROBINSON CONSTRUCTION, LLC	\$4,976,148.23

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 30

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0143 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 871.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	103.00	89,713.00
APAC20 APAC-CENTRAL, INC.	197.70	172,196.70
HARR50 HARRIS UNITED, LLC	120.00	104,520.00
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	56,615.00
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$89,713.00
APAC20 - APAC-CENTRAL, INC.		\$172,196.70
HARR50 - HARRIS UNITED, LLC		\$104,520.00
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$56,615.00
Section Number 03 - 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0145 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,233.00	1,233.00
APAC20 APAC-CENTRAL, INC.	4,731.00	4,731.00
HARR50 HARRIS UNITED, LLC	2,000.00	2,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,500.00	1,500.00
Section Number 03 - 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$1,233.00
APAC20 - APAC-CENTRAL, INC.		\$4,731.00
HARR50 - HARRIS UNITED, LLC		\$2,000.00
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$1,500.00
Section Number 04 - MOBILIZATION		
0147 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	111,846.00	111,846.00
APAC20 APAC-CENTRAL, INC.	165,000.00	165,000.00
HARR50 HARRIS UNITED, LLC	115,000.00	115,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	251,000.00	251,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025
Page 31

Call Order: 220

Contract ID: 090651

Counties: BENTON

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 12/59 SIGNAL & INTERS. IMPVTS. (GENTRY) (S)

Route: 12 & 59 Section: 1, 2, & 1

Project Length: 0.274 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - MOBILIZATION Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$111,846.00
APAC20 - APAC-CENTRAL, INC.		\$165,000.00
HARR50 - HARRIS UNITED, LLC		\$115,000.00
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$251,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REALIGN HWY. 66 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, CONCRETE WALKS, HAND RAILING, CONCRETE CURB AND GUTTER, WHEELCHAIR RAMPS, PAVEMENT MARKINGS, UTILITY ITEMS, POLYMER OVERLAY, CONSTRUCT ONE BRIDGE CONSISTING OF CONTINUOUS R.C. SLAB UNIT (140') AND CONTINUOUS W-BEAM UNIT (140') AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROU10	CROUSE CONSTRUCTION CO.	\$6,399,110	100.00%
2	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	\$7,221,786	112.86%
3	WEST12	WEST PLAINS BR. & GRADING, LLC	\$7,995,000	124.94%
4	GRAY15	GRAYLEE CONSTRUCTION & DEMOLITION, LLC	\$9,140,857	142.85%
5	MOBL10	MOBLEY CONTRACTORS, INC.	\$9,927,797	155.14%
6	ROBE15	ROBERTSON CONTRACTORS, INC.	\$10,909,770	170.49%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 16.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	1,100.00	17,600.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	8,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	400.00	6,400.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	2,131.03	34,096.48
MOBL10 MOBLEY CONTRACTORS, INC.	1,191.30	19,060.80
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	48,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0002 - 201111 - 201 - GRUBBING - 16.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	1,100.00	17,600.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	8,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	400.00	6,400.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1,506.94	24,111.04
MOBL10 MOBLEY CONTRACTORS, INC.	1,191.30	19,060.80
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	48,000.00
0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 166.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	10.00	1,660.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	2,490.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	830.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	36.14	5,999.24
MOBL10 MOBLEY CONTRACTORS, INC.	28.07	4,659.62
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	3,320.00
0004 - 202035 - 202 - REMOVAL AND DISPOSAL OF CONCRETE WALLS - 50.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	30.00	1,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	75.00	3,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	16.00	800.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	150.00	7,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	46.60	2,330.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.50	275.00
0005 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 184.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	25.00	4,600.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	1,840.00
WEST12 WEST PLAINS BR. & GRADING, LLC	19.00	3,496.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	30.00	5,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	55.03	10,125.52
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	5,520.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0006 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 259.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	30.00	7,770.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	2,590.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.50	1,683.50
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	18.00	4,662.00
MOBL10 MOBLEY CONTRACTORS, INC.	39.75	10,295.25
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	9,065.00
0007 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,200.00	1,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	470.00	470.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	600.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,541.63	5,541.63
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	2,000.00
0008 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 8.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	350.00	2,800.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	750.00	6,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	620.00	4,960.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	240.00	1,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,041.49	16,331.92
ROBE15 ROBERTSON CONTRACTORS, INC.	1,450.00	11,600.00
0009 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	3,700.00	3,700.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,650.00	3,650.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	28,140.00	28,140.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,796.38	6,796.38
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0010 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 3.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	400.00	1,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	1,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	625.00	1,875.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1,320.00	3,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,443.92	4,331.76
ROBE15 ROBERTSON CONTRACTORS, INC.	1,150.00	3,450.00
0011 - 202153 - 202 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 3.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	4,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,000.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	750.00	2,250.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	2,100.00	6,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,636.44	4,909.32
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	4,500.00
0012 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 1,242.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	35.00	43,470.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	37,260.00
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	86,940.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	16.15	20,058.30
MOBL10 MOBLEY CONTRACTORS, INC.	82.93	102,999.06
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	39,744.00
0013 - 210611 - SP&210 - COMPACTED EMBANKMENT - 11,267.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	18.00	202,806.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25.00	281,675.00
WEST12 WEST PLAINS BR. & GRADING, LLC	28.50	321,109.50
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	26.50	298,575.50
MOBL10 MOBLEY CONTRACTORS, INC.	39.55	445,609.85
ROBE15 ROBERTSON CONTRACTORS, INC.	34.50	388,711.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 5

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0014 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	5.00	500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	7,500.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	570.00	57,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	21,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	5,000.00
0015 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,307.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	30.00	69,210.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	32.00	73,824.00
WEST12 WEST PLAINS BR. & GRADING, LLC	60.00	138,420.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	52.80	121,809.60
MOBL10 MOBLEY CONTRACTORS, INC.	91.52	211,136.64
ROBE15 ROBERTSON CONTRACTORS, INC.	58.00	133,806.00
0016 - 309506 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 65.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	110.00	7,150.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	9,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	9,750.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	138.00	8,970.00
MOBL10 MOBLEY CONTRACTORS, INC.	197.78	12,855.70
ROBE15 ROBERTSON CONTRACTORS, INC.	240.00	15,600.00
0017 - 309508 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 40.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	130.00	5,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	175.00	7,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	210.00	8,400.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	174.00	6,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	300.89	12,035.60
ROBE15 ROBERTSON CONTRACTORS, INC.	360.00	14,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 6

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0018 - 401011 - SS&401 - TACK COAT - 1,038.000 GAL		
CROU10 CROUSE CONSTRUCTION CO.	3.45	3,581.10
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	2,076.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4.00	4,152.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	5.50	5,709.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	4,359.60
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	4,152.00
0019 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 678.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	146.00	98,988.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	101,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	143.06	96,994.68
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	175.21	118,792.38
MOBL10 MOBLEY CONTRACTORS, INC.	150.21	101,842.38
ROBE15 ROBERTSON CONTRACTORS, INC.	143.06	96,994.68
0020 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 35.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	120.00	4,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	850.00	29,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	4,200.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	195.43	6,840.05
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	4,410.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	4,200.00
0021 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,370.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	140.00	191,800.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	205,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	127.93	175,264.10
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	154.04	211,034.80
MOBL10 MOBLEY CONTRACTORS, INC.	134.33	184,032.10
ROBE15 ROBERTSON CONTRACTORS, INC.	127.93	175,264.10

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 7

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0022 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 10.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	120.00	1,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	850.00	8,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	1,200.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	144.00	1,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	1,260.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	1,200.00
0023 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 76.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	120.00	9,120.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	900.00	68,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	9,120.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	169.26	12,863.76
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	9,576.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	9,120.00
0024 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	20.50	10,926.50
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25.00	13,325.00
WEST12 WEST PLAINS BR. & GRADING, LLC	23.00	12,259.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	26.11	13,916.63
MOBL10 MOBLEY CONTRACTORS, INC.	19.70	10,500.10
ROBE15 ROBERTSON CONTRACTORS, INC.	18.76	9,999.08
0025 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	150.00	3,750.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	7,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	1,875.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	381.60	9,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	128.63	3,215.75
ROBE15 ROBERTSON CONTRACTORS, INC.	243.50	6,087.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 8

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0026 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	150.00	3,750.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	200.00	5,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	1,875.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	535.20	13,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	7,875.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	7,500.00
0027 - 504031 - SPSS504 - APPROACH SLABS - 136.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	800.00	108,800.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	800.00	108,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	680.00	92,480.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1,068.53	145,320.08
MOBL10 MOBLEY CONTRACTORS, INC.	1,100.15	149,620.40
ROBE15 ROBERTSON CONTRACTORS, INC.	1,150.00	156,400.00
0028 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 412.920 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	100.00	41,292.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	41,292.00
WEST12 WEST PLAINS BR. & GRADING, LLC	110.00	45,421.20
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	152.62	63,019.85
MOBL10 MOBLEY CONTRACTORS, INC.	158.69	65,526.27
ROBE15 ROBERTSON CONTRACTORS, INC.	177.00	73,086.84
0029 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15,000.00	15,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	52,000.00	52,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	66,326.27	66,326.27
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 9

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0030 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	50,000.00	50,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	60,000.00	60,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	223,415.32	223,415.32
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	110,000.00	110,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	206,487.40	206,487.40
ROBE15 ROBERTSON CONTRACTORS, INC.	250,000.00	250,000.00
0031 - 604003 - SS&604 - SIGNS - 233.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	25.00	5,825.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	6,990.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	5,825.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	30.00	6,990.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	6,116.25
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	5,825.00
0032 - 604013 - SS&604 - BARRICADES - 80.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	25.00	2,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	40.00	3,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	2,000.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	30.00	2,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	2,100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	2,000.00
0033 - 604023 - SS&604 - TRAFFIC DRUMS - 32.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	65.00	2,080.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	80.00	2,560.00
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	2,080.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	78.00	2,496.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.25	2,184.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	2,080.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 10

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0034 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 9,430.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.50	14,145.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	18,860.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.50	14,145.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1.80	16,974.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	14,899.40
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	14,145.00
0035 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,420.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	3.00	4,260.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.50	4,970.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	4,260.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	3.60	5,112.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	4,473.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	4,260.00
0036 - 604062 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	200.00	200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	200.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	240.00	240.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	210.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	200.00
0037 - 604063 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	200.00	200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	200.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	240.00	240.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	210.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 11

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0038 - 604083 - SS&604 - VERTICAL PANELS - 32.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	75.00	2,400.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	3,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	2,400.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	90.00	2,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	2,520.00
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	2,400.00
0039 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 194.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	100.00	19,400.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	125.00	24,250.00
WEST12 WEST PLAINS BR. & GRADING, LLC	130.00	25,220.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	180.40	34,997.60
MOBL10 MOBLEY CONTRACTORS, INC.	177.65	34,464.10
ROBE15 ROBERTSON CONTRACTORS, INC.	205.00	39,770.00
0040 - 605763 - SS&606 - 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 120.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	375.00	45,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	36,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	265.00	31,800.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	494.27	59,312.40
MOBL10 MOBLEY CONTRACTORS, INC.	457.67	54,920.40
ROBE15 ROBERTSON CONTRACTORS, INC.	330.00	39,600.00
0041 - 606703 - SPSS606 - 18" SIDE DRAIN - 96.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	60.00	5,760.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	80.00	7,680.00
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	7,680.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	94.32	9,054.72
MOBL10 MOBLEY CONTRACTORS, INC.	145.31	13,949.76
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	11,040.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 12

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0042 - 606994 - SS&606 - SELECTED PIPE BEDDING - 555.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	70.00	38,850.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	1,110.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	4,440.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	68.59	38,067.45
MOBL10 MOBLEY CONTRACTORS, INC.	93.26	51,759.30
ROBE15 ROBERTSON CONTRACTORS, INC.	72.95	40,487.25
0043 - 609013 - SS&609 - DROP INLETS (TYPE C) - 8.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	80,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15,000.00	120,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	11,500.00	92,000.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	10,995.00	87,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	16,476.07	131,808.56
ROBE15 ROBERTSON CONTRACTORS, INC.	21,200.00	169,600.00
0044 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 24.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	7,000.00	168,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	7,500.00	180,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	7,200.00	172,800.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	9,515.00	228,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,048.84	217,172.16
ROBE15 ROBERTSON CONTRACTORS, INC.	9,670.00	232,080.00
0045 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 15.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	22,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3,000.00	45,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,725.00	25,875.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	2,334.00	35,010.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,500.16	22,502.40
ROBE15 ROBERTSON CONTRACTORS, INC.	3,250.00	48,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 13

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0046 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	5,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5,000.00	10,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,050.00	6,100.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	4,626.00	9,252.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,325.79	4,651.58
ROBE15 ROBERTSON CONTRACTORS, INC.	3,920.00	7,840.00
0047 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	5.00	2,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	7,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4.85	2,425.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	60.66	30,330.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.93	7,965.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.31	6,155.00
0048 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	400.00	1,600.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	350.00	1,400.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1,020.00	4,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,405.98	5,623.92
ROBE15 ROBERTSON CONTRACTORS, INC.	603.75	2,415.00
0049 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 30.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	425.00	12,750.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	9,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	225.00	6,750.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	390.00	11,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	9,450.00
ROBE15 ROBERTSON CONTRACTORS, INC.	335.00	10,050.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 14

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder		Bid Price	Bid Amount
0050 - 620001 - 620 - LIME - 2.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	95.00	190.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1.00	2.00
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	190.00
GRAY15	GRAYLEE CONSTRUCTION & DEMOLITION, LLC	162.00	324.00
MOBL10	MOBLEY CONTRACTORS, INC.	99.75	199.50
ROBE15	ROBERTSON CONTRACTORS, INC.	95.00	190.00
0051 - 620011 - 620 - SEEDING - 0.930 ACRE			
CROU10	CROUSE CONSTRUCTION CO.	1,700.00	1,581.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	3,000.00	2,790.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,687.29	1,569.18
GRAY15	GRAYLEE CONSTRUCTION & DEMOLITION, LLC	3,225.80	2,999.99
MOBL10	MOBLEY CONTRACTORS, INC.	1,771.65	1,647.63
ROBE15	ROBERTSON CONTRACTORS, INC.	1,687.29	1,569.18
0052 - 620022 - SS&620 - MULCH COVER - 8.080 ACRE			
CROU10	CROUSE CONSTRUCTION CO.	1,125.00	9,090.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2,000.00	16,160.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,124.68	9,087.41
GRAY15	GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1,935.48	15,638.68
MOBL10	MOBLEY CONTRACTORS, INC.	1,180.91	9,541.75
ROBE15	ROBERTSON CONTRACTORS, INC.	1,124.68	9,087.41
0053 - 620030 - 620 - WATER - 242.600 MGAL			
CROU10	CROUSE CONSTRUCTION CO.	10.00	2,426.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	2,426.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	2,426.00
GRAY15	GRAYLEE CONSTRUCTION & DEMOLITION, LLC	12.00	2,911.20
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	2,547.30
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	2,426.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 15

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0054 - 621001 - 621 - TEMPORARY SEEDING - 7.150 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	837.00	5,984.55
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,250.00	8,937.50
WEST12 WEST PLAINS BR. & GRADING, LLC	836.14	5,978.40
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	960.00	6,864.00
MOBL10 MOBLEY CONTRACTORS, INC.	877.95	6,277.34
ROBE15 ROBERTSON CONTRACTORS, INC.	836.14	5,978.40
0055 - 621021 - 621 - SILT FENCE - 1,515.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	4.50	6,817.50
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	7,575.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.43	5,196.45
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	4.20	6,363.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.60	5,454.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.43	5,196.45
0056 - 621071 - 621 - SEDIMENT BASIN - 20.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	4.00	80.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	200.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	18.00	360.00
MOBL10 MOBLEY CONTRACTORS, INC.	50.36	1,007.20
ROBE15 ROBERTSON CONTRACTORS, INC.	5.50	110.00
0057 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 20.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	4.00	80.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	200.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	12.00	240.00
MOBL10 MOBLEY CONTRACTORS, INC.	50.36	1,007.20
ROBE15 ROBERTSON CONTRACTORS, INC.	11.00	220.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 16

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0058 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 136.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	4.00	544.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	680.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	136.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	12.00	1,632.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.41	1,007.76
ROBE15 ROBERTSON CONTRACTORS, INC.	4.04	549.44
0059 - 621151 - 621 - ROCK DITCH CHECKS - 98.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	70.00	6,860.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	75.00	7,350.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	9,800.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	112.04	10,979.92
MOBL10 MOBLEY CONTRACTORS, INC.	174.59	17,109.82
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	14,210.00
0060 - 621168 - SS&621 - FILTER SOCK (12") - 926.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	8.00	7,408.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	12.00	11,112.00
WEST12 WEST PLAINS BR. & GRADING, LLC	7.86	7,278.36
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	9.31	8,621.06
MOBL10 MOBLEY CONTRACTORS, INC.	8.25	7,639.50
ROBE15 ROBERTSON CONTRACTORS, INC.	7.86	7,278.36
0061 - 621173 - 621 - WATTLE (20") - 59.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	14.00	826.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	885.00
WEST12 WEST PLAINS BR. & GRADING, LLC	13.29	784.11
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	15.50	914.50
MOBL10 MOBLEY CONTRACTORS, INC.	13.95	823.05
ROBE15 ROBERTSON CONTRACTORS, INC.	13.29	784.11

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 17

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0062 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.930 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	377.00	350.61
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	1,395.00
WEST12 WEST PLAINS BR. & GRADING, LLC	375.69	349.39
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1,548.00	1,439.64
MOBL10 MOBLEY CONTRACTORS, INC.	394.47	366.86
ROBE15 ROBERTSON CONTRACTORS, INC.	375.69	349.39
0063 - 624001 - 624 - SOLID SODDING - 148.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	7.00	1,036.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	740.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.87	1,016.76
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	12.00	1,776.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.21	1,067.08
ROBE15 ROBERTSON CONTRACTORS, INC.	6.87	1,016.76
0064 - 633011 - SPSS633 - CONCRETE WALKS - 889.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	100.00	88,900.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	115.00	102,235.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	88,900.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	118.54	105,382.06
MOBL10 MOBLEY CONTRACTORS, INC.	109.67	97,496.63
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	142,240.00
0065 - 633201 - SS&633 - HAND RAILING - 381.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	85.00	32,385.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	38,100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	47,625.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	154.78	58,971.18
MOBL10 MOBLEY CONTRACTORS, INC.	95.14	36,248.34
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	51,435.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 18

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0066 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,926.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	30.00	87,780.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	32.00	93,632.00
WEST12 WEST PLAINS BR. & GRADING, LLC	53.00	155,078.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	62.40	182,582.40
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	138,253.50
ROBE15 ROBERTSON CONTRACTORS, INC.	48.00	140,448.00
0067 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50,000.00	50,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	51,131.54	51,131.54
MOBL10 MOBLEY CONTRACTORS, INC.	51,832.28	51,832.28
ROBE15 ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
0068 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	70,000.00	70,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	100,200.00	100,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	62,019.71	62,019.71
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
0069 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 195.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	350.00	68,250.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	200.00	39,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	29,250.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	373.38	72,809.10
MOBL10 MOBLEY CONTRACTORS, INC.	158.04	30,817.80
ROBE15 ROBERTSON CONTRACTORS, INC.	285.00	55,575.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 19

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0070 - 641021 - SPSS641 - WHEELCHAIR RAMPS (TYPE 4) - 36.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	350.00	12,600.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	250.00	9,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	190.00	6,840.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	390.00	14,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	160.35	5,772.60
ROBE15 ROBERTSON CONTRACTORS, INC.	305.00	10,980.00
0071 - 709001 - 709 - GALVANIZED STEEL CONDUIT (1") - 55.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	100.00	5,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	5,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	66.50	3,657.50
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	141.82	7,800.10
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	5,775.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	5,500.00
0072 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 750.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	35.00	26,250.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	22,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	23.35	17,512.50
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	37.64	28,230.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.88	21,660.00
ROBE15 ROBERTSON CONTRACTORS, INC.	27.50	20,625.00
0073 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,040.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.55	1,612.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	2,080.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.55	1,612.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1.86	1,934.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.63	1,695.20
ROBE15 ROBERTSON CONTRACTORS, INC.	1.55	1,612.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 20

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0074 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 45.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	10.00	450.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	675.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	450.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	12.00	540.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	472.50
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	450.00
0075 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,370.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.55	6,773.50
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	8,740.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.55	6,773.50
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1.98	8,652.60
MOBL10 MOBLEY CONTRACTORS, INC.	1.63	7,123.10
ROBE15 ROBERTSON CONTRACTORS, INC.	1.55	6,773.50
0076 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	300.00	900.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	1,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	900.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	360.00	1,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	945.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	900.00
0077 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	250.00	1,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	250.00	1,500.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	300.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	1,575.00
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	1,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 21

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0078 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 59.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	10.00	590.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	2,950.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	590.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	12.00	708.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	619.50
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	590.00
0079 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 1,375.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	85.00	116,875.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	75.00	103,125.00
WEST12 WEST PLAINS BR. & GRADING, LLC	285.00	391,875.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	227.35	312,606.25
MOBL10 MOBLEY CONTRACTORS, INC.	446.23	613,566.25
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	254,375.00
0080 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 331.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	50.00	16,550.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25.00	8,275.00
WEST12 WEST PLAINS BR. & GRADING, LLC	375.00	124,125.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	78.13	25,861.03
MOBL10 MOBLEY CONTRACTORS, INC.	96.56	31,961.36
ROBE15 ROBERTSON CONTRACTORS, INC.	205.00	67,855.00
0081 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 78.130 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	800.00	62,504.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,100.00	85,943.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,200.00	250,016.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	2,150.26	167,999.81
MOBL10 MOBLEY CONTRACTORS, INC.	2,755.19	215,262.99
ROBE15 ROBERTSON CONTRACTORS, INC.	1,950.00	152,353.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 22

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0082 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 568.900 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	1,100.00	625,790.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,350.00	768,015.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,250.00	711,125.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1,690.74	961,861.99
MOBL10 MOBLEY CONTRACTORS, INC.	1,889.47	1,074,919.48
ROBE15 ROBERTSON CONTRACTORS, INC.	2,150.00	1,223,135.00
0083 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 852.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	1,100.00	937,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,350.00	1,150,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,500.00	1,278,000.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1,757.07	1,497,023.64
MOBL10 MOBLEY CONTRACTORS, INC.	2,076.14	1,768,871.28
ROBE15 ROBERTSON CONTRACTORS, INC.	2,985.00	2,543,220.00
0084 - 802229 - SP - ARCHITECTURAL FINISH - 5,675.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	14.00	79,450.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	85,125.00
WEST12 WEST PLAINS BR. & GRADING, LLC	16.50	93,637.50
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	28.46	161,510.50
MOBL10 MOBLEY CONTRACTORS, INC.	31.74	180,124.50
ROBE15 ROBERTSON CONTRACTORS, INC.	28.00	158,900.00
0085 - 802231 - SP - STAINING CONCRETE SURFACES - 7,043.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	12.00	84,516.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	105,645.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15.00	105,645.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	17.93	126,280.99
MOBL10 MOBLEY CONTRACTORS, INC.	5.90	41,553.70
ROBE15 ROBERTSON CONTRACTORS, INC.	4.92	34,651.56

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 23

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0086 - 802951 - SP - TEXTURED COATING FINISH - 287.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	35.00	10,045.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25.00	7,175.00
WEST12 WEST PLAINS BR. & GRADING, LLC	78.00	22,386.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	102.74	29,486.38
MOBL10 MOBLEY CONTRACTORS, INC.	31.36	9,000.32
ROBE15 ROBERTSON CONTRACTORS, INC.	26.13	7,499.31
0087 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,381.300 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	7.00	9,669.10
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	20,719.50
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	11,050.40
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	9.30	12,846.09
MOBL10 MOBLEY CONTRACTORS, INC.	9.12	12,597.46
ROBE15 ROBERTSON CONTRACTORS, INC.	7.60	10,497.88
0088 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 23,573.000 LB		
CROU10 CROUSE CONSTRUCTION CO.	1.75	41,252.75
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	47,146.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	58,932.50
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	2.89	68,125.97
MOBL10 MOBLEY CONTRACTORS, INC.	3.11	73,312.03
ROBE15 ROBERTSON CONTRACTORS, INC.	2.30	54,217.90
0089 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 81,770.000 LB		
CROU10 CROUSE CONSTRUCTION CO.	1.75	143,097.50
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1.80	147,186.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	163,540.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	2.03	165,993.10
MOBL10 MOBLEY CONTRACTORS, INC.	2.05	167,628.50
ROBE15 ROBERTSON CONTRACTORS, INC.	2.35	192,159.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 24

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0090 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 264,540.000 LB		
CROU10 CROUSE CONSTRUCTION CO.	2.00	529,080.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	529,080.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.50	396,810.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1.86	492,044.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.76	465,590.40
ROBE15 ROBERTSON CONTRACTORS, INC.	2.25	595,215.00
0091 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 388.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	135.00	52,380.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	58,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	115.25	44,717.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	313.92	121,800.96
MOBL10 MOBLEY CONTRACTORS, INC.	170.04	65,975.52
ROBE15 ROBERTSON CONTRACTORS, INC.	205.00	79,540.00
0092 - 805504 - SS&805 - PREBORING - 120.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	320.00	38,400.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	350.00	42,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	360.00	43,200.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	565.50	67,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	444.38	53,325.60
ROBE15 ROBERTSON CONTRACTORS, INC.	515.00	61,800.00
0093 - 805531 - SP - EXPLORATORY HOLES - 275.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	120.00	33,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	125.00	34,375.00
WEST12 WEST PLAINS BR. & GRADING, LLC	38.00	10,450.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	133.09	36,599.75
MOBL10 MOBLEY CONTRACTORS, INC.	116.40	32,010.00
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	39,875.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 25

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0094 - 806021 - SS&806 - METAL BRIDGE RAILING (TYPE H2) - 560.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	100.00	56,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	84,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	84,000.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	164.14	91,918.40
MOBL10 MOBLEY CONTRACTORS, INC.	218.83	122,544.80
ROBE15 ROBERTSON CONTRACTORS, INC.	180.00	100,800.00
0095 - 806217 - SS&806 - TRANSITIONAL APPROACH RAILING - 4.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	9,000.00	36,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	7,500.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8,000.00	32,000.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	12,975.00	51,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,561.30	38,245.20
ROBE15 ROBERTSON CONTRACTORS, INC.	9,500.00	38,000.00
0096 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 183,720.000 LB		
CROU10 CROUSE CONSTRUCTION CO.	4.20	771,624.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	4.50	826,740.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.85	707,322.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	3.76	690,787.20
MOBL10 MOBLEY CONTRACTORS, INC.	4.04	742,228.80
ROBE15 ROBERTSON CONTRACTORS, INC.	4.80	881,856.00
0097 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 9.500 TON		
CROU10 CROUSE CONSTRUCTION CO.	4,000.00	38,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2,000.00	19,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4,180.00	39,710.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	4,883.37	46,392.02
MOBL10 MOBLEY CONTRACTORS, INC.	4,800.00	45,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	14,250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 26

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0098 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 7,079.000 CUIN		
CROU10 CROUSE CONSTRUCTION CO.	4.50	31,855.50
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	35,395.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.50	38,934.50
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	4.25	30,085.75
MOBL10 MOBLEY CONTRACTORS, INC.	6.09	43,111.11
ROBE15 ROBERTSON CONTRACTORS, INC.	9.65	68,312.35
0099 - 809015 - SS&809 - SILICONE JOINT SEALANT - 141.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	100.00	14,100.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	7,050.00
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	17,625.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	141.18	19,906.38
MOBL10 MOBLEY CONTRACTORS, INC.	131.54	18,547.14
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	21,150.00
0100 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	500.00	500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,000.00	1,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	500.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	3,240.00	3,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	882.44	882.44
ROBE15 ROBERTSON CONTRACTORS, INC.	2,800.00	2,800.00
0101 - 815020 - SP - DEWATER/BYPASS PUMPING - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3,000.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	19,200.00	19,200.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	60,000.00	60,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	20,160.00	20,160.00
ROBE15 ROBERTSON CONTRACTORS, INC.	19,200.00	19,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 27

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0102 - 816003 - SS&816 - FILTER BLANKET - 1,654.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	8,270.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25.00	41,350.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.50	5,789.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	5.15	8,518.10
MOBL10 MOBLEY CONTRACTORS, INC.	10.69	17,681.26
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	8,270.00
0103 - 816111 - SS&816 - DUMPED RIPRAP - 362.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	60.00	21,720.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	75.00	27,150.00
WEST12 WEST PLAINS BR. & GRADING, LLC	105.00	38,010.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	124.97	45,239.14
MOBL10 MOBLEY CONTRACTORS, INC.	145.53	52,681.86
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	54,300.00
0104 - 816131 - SS&816 - FOUNDATION PROTECTION RIPRAP - 1,419.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	60.00	85,140.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	35.00	49,665.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	141,900.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	61.97	87,935.43
MOBL10 MOBLEY CONTRACTORS, INC.	59.62	84,600.78
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	120,615.00
0105 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 167.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	55.00	9,185.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	70.00	11,690.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	12,525.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	76.78	12,822.26
MOBL10 MOBLEY CONTRACTORS, INC.	176.87	29,537.29
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	9,185.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 28

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0106 - 822020 - SP - POLYMER OVERLAY - 372.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	124.00	46,128.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	130.00	48,360.00
WEST12 WEST PLAINS BR. & GRADING, LLC	126.85	47,188.20
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	154.52	57,481.44
MOBL10 MOBLEY CONTRACTORS, INC.	121.80	45,309.60
ROBE15 ROBERTSON CONTRACTORS, INC.	116.00	43,152.00
0107 - 901213 - SP - NEMA 4X STAINLESS STEEL JUNCTION BOX - 8.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	4,000.00	32,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,000.00	8,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,616.00	20,928.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	3,960.00	31,680.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,465.00	27,720.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,300.00	26,400.00
0108 - 903160 - SP - 8" STEEL ENCASEMENT PIPE - 150.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	85.00	12,750.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	22,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	145.90	21,885.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	126.48	18,972.00
MOBL10 MOBLEY CONTRACTORS, INC.	153.20	22,980.00
ROBE15 ROBERTSON CONTRACTORS, INC.	145.90	21,885.00
0109 - 903302 - SP - 2" PVC SDR-17 WATER MAIN - 280.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	28.00	7,840.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	8,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	79.45	22,246.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	22.31	6,246.80
MOBL10 MOBLEY CONTRACTORS, INC.	83.42	23,357.60
ROBE15 ROBERTSON CONTRACTORS, INC.	79.45	22,246.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 29

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0110 - 904135 - SP - DUCTILE IRON PIPE WATER MAIN FITTINGS - 66.000 LB		
CROU10 CROUSE CONSTRUCTION CO.	30.00	1,980.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25.00	1,650.00
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	8,250.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	126.00	8,316.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	8,662.50
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	8,250.00
0111 - 904140 - SP - 1" POLYETHYLENE SERVICE TUBING - 290.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	18.00	5,220.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	8,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20.23	5,866.70
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	7.20	2,088.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.24	6,159.60
ROBE15 ROBERTSON CONTRACTORS, INC.	20.23	5,866.70
0112 - 904147 - SP - 2" GATE VALVE WITH BOX - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	850.00	850.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	1,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,479.13	1,479.13
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	2,916.89	2,916.89
MOBL10 MOBLEY CONTRACTORS, INC.	1,553.09	1,553.09
ROBE15 ROBERTSON CONTRACTORS, INC.	1,479.13	1,479.13
0113 - 904170 - SP - SINGLE WATER METER SETTING (INC. METER BOX AND SHUT OFF VALVE) - 5.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,600.00	8,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	7,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,555.75	7,778.75
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	1,738.03	8,690.15
MOBL10 MOBLEY CONTRACTORS, INC.	1,633.54	8,167.70
ROBE15 ROBERTSON CONTRACTORS, INC.	1,555.75	7,778.75

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 30

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0114 - 904208 - SP - 8" PVC SDR-26 SEWER MAIN - 520.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	78.00	40,560.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	80.00	41,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	190.52	99,070.40
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	92.51	48,105.20
MOBL10 MOBLEY CONTRACTORS, INC.	200.05	104,026.00
ROBE15 ROBERTSON CONTRACTORS, INC.	190.52	99,070.40
0115 - 904219 - SP - MANHOLE, 0' TO 6' DEPTH (4' DIAMETER) - 7.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	8,500.00	59,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	6,000.00	42,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5,135.00	35,945.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	9,894.00	69,258.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,391.75	37,742.25
ROBE15 ROBERTSON CONTRACTORS, INC.	5,135.00	35,945.00
0116 - 904222 - SP - MANHOLE, EXTRA DEPTH (4' DIAMETER) - 19.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	350.00	6,650.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	5,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	220.80	4,195.20
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	540.00	10,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	231.84	4,404.96
ROBE15 ROBERTSON CONTRACTORS, INC.	220.80	4,195.20
0117 - 904501 - SP - ABANDON EXISTING MANHOLE - 4.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	3,800.00	15,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	6,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,920.00	7,680.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	3,033.60	12,134.40
MOBL10 MOBLEY CONTRACTORS, INC.	2,016.00	8,064.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,920.00	7,680.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 31

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder		Bid Price	Bid Amount
0118 - 904937 - SP - FILL ABANDONED SEWER MAINS WITH FLOWABLE FILL (ABANDON-IN-PLACE) - 580.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	20.00	11,600.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	2,900.00
WEST12	WEST PLAINS BR. & GRADING, LLC	19.01	11,025.80
GRAY15	GRAYLEE CONSTRUCTION & DEMOLITION, LLC	36.00	20,880.00
MOBL10	MOBLEY CONTRACTORS, INC.	19.96	11,576.80
ROBE15	ROBERTSON CONTRACTORS, INC.	19.01	11,025.80
0119 - 904957 - SP - FIRE HYDRANT ASSEMBLY - 1.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	2,500.00	2,500.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	8,000.00	8,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	8,784.72	8,784.72
GRAY15	GRAYLEE CONSTRUCTION & DEMOLITION, LLC	10,200.00	10,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	9,223.96	9,223.96
ROBE15	ROBERTSON CONTRACTORS, INC.	8,784.72	8,784.72
0120 - 905035 - SP - 1" SERVICE BORE - 240.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	85.00	20,400.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	60.00	14,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	56.90	13,656.00
GRAY15	GRAYLEE CONSTRUCTION & DEMOLITION, LLC	78.00	18,720.00
MOBL10	MOBLEY CONTRACTORS, INC.	59.75	14,340.00
ROBE15	ROBERTSON CONTRACTORS, INC.	56.90	13,656.00
0121 - 911094 - SP - 4" PVC SEWER SERVICE LINE - 340.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	32.00	10,880.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	30.00	10,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	57.58	19,577.20
GRAY15	GRAYLEE CONSTRUCTION & DEMOLITION, LLC	72.88	24,779.20
MOBL10	MOBLEY CONTRACTORS, INC.	60.46	20,556.40
ROBE15	ROBERTSON CONTRACTORS, INC.	57.58	19,577.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 32

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0122 - 915872 - SP - ()" BLOWOFF ASSEMBLY - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,200.00	1,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	4,000.00	4,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4,908.13	4,908.13
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	4,789.78	4,789.78
MOBL10 MOBLEY CONTRACTORS, INC.	5,153.54	5,153.54
ROBE15 ROBERTSON CONTRACTORS, INC.	4,908.13	4,908.13

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$5,944,569.61
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	\$6,676,466.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$7,394,179.99
GRAY15 - GRAYLEE CONSTRUCTION & DEMOLITION, LLC	\$8,434,583.65
MOBL10 - MOBLEY CONTRACTORS, INC.	\$9,209,611.17
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$10,034,419.98

Section Number 02 - 18" PIPE CULVERTS ON ARTERIALS ALTERNATE - BID ONE ITEM ONLY

0123 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 862.000 LF

DAVI35 L. E. DAVIS CONSTRUCTION, INC.	80.00	68,960.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	98.89	85,243.18
MOBL10 MOBLEY CONTRACTORS, INC.	143.77	123,929.74
ROBE15 ROBERTSON CONTRACTORS, INC.	155.00	133,610.00

0125 - 605903 - SS&606 - 18" SMOOTH SPIRAL RIB POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE - 862.000 LF

CROU10 CROUSE CONSTRUCTION CO.	65.00	56,030.00
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	73,270.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 33

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" PIPE CULVERTS ON ARTERIALS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$56,030.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$68,960.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$73,270.00
GRAY15 - GRAYLEE CONSTRUCTION & DEMOLITION, LLC		\$85,243.18
MOBL10 - MOBLEY CONTRACTORS, INC.		\$123,929.74
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$133,610.00
Section Number 03 - 18" PIPE CULVERTS ON COLLECTORS ALTERNATE - BID ONE ITEM ONLY		
0126 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 132.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	80.00	10,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.61	17,372.52
ROBE15 ROBERTSON CONTRACTORS, INC.	130.00	17,160.00
0129 - 605841 - SPSS606 - 18" HIGH DENSITY POLYETHYLENE PIPE - 132.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	50.00	6,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	9,240.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	99.00	13,068.00
Section Number 03 - 18" PIPE CULVERTS ON COLLECTORS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$6,600.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$10,560.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$9,240.00
GRAY15 - GRAYLEE CONSTRUCTION & DEMOLITION, LLC		\$13,068.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$17,372.52
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$17,160.00
Section Number 04 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0132 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 408.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	125.00	51,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	172.48	70,371.84
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	59,160.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 34

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
0135 - 605842 - SPSS606 - 24" HIGH DENSITY POLYETHYLENE PIPE - 408.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	55.00	22,440.00
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	36,720.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	116.46	47,515.68

Section Number 04 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$22,440.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	\$51,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$36,720.00
GRAY15 - GRAYLEE CONSTRUCTION & DEMOLITION, LLC	\$47,515.68
MOBL10 - MOBLEY CONTRACTORS, INC.	\$70,371.84
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$59,160.00

Section Number 05 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0138 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 388.000 LF		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	58,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	175.52	68,101.76
ROBE15 ROBERTSON CONTRACTORS, INC.	195.00	75,660.00
0141 - 605843 - SPSS606 - 30" HIGH DENSITY POLYETHYLENE PIPE - 388.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	65.00	25,220.00
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	48,500.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	162.22	62,941.36

Section Number 05 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$25,220.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	\$58,200.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$48,500.00
GRAY15 - GRAYLEE CONSTRUCTION & DEMOLITION, LLC	\$62,941.36
MOBL10 - MOBLEY CONTRACTORS, INC.	\$68,101.76
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$75,660.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 35

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 59" X 36" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0144 - 605763 - SS&606 - 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 142.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	375.00	53,250.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	42,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	362.97	51,541.74
ROBE15 ROBERTSON CONTRACTORS, INC.	420.00	59,640.00
0145 - 605827 - SS&606 - 57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE - 142.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	320.00	45,440.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	492.00	69,864.00
Section Number 06 - 59" X 36" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$53,250.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$42,600.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$45,440.00
GRAY15 - GRAYLEE CONSTRUCTION & DEMOLITION, LLC		\$69,864.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$51,541.74
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$59,640.00
Section Number 07 - 30" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0147 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3,000.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,962.42	7,924.84
ROBE15 ROBERTSON CONTRACTORS, INC.	2,850.00	5,700.00
0148 - 605861 - SS&606 - 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,750.00	3,500.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	2,013.60	4,027.20

Arkansas Department of Transportation Bid Tabulation Summary

Date: 11/7/2025

Page 36

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
Section Number 07 - 30" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$3,000.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$6,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$3,500.00
GRAY15 - GRAYLEE CONSTRUCTION & DEMOLITION, LLC		\$4,027.20
MOBL10 - MOBLEY CONTRACTORS, INC.		\$7,924.84
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$5,700.00
Section Number 08 - 59" X 36" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0149 - 605891 - SS&606 - 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	8,000.00	8,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	8,000.00	8,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,106.70	10,106.70
ROBE15 ROBERTSON CONTRACTORS, INC.	5,420.00	5,420.00
0150 - 605892 - SS&606 - 57" X 38" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	4,150.00	4,150.00
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	4,948.80	4,948.80
Section Number 08 - 59" X 36" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$8,000.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$8,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$4,150.00
GRAY15 - GRAYLEE CONSTRUCTION & DEMOLITION, LLC		\$4,948.80
MOBL10 - MOBLEY CONTRACTORS, INC.		\$10,106.70
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$5,420.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 37

Call Order: 230

Contract ID: 090672

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 66 REALIGNMENT (LESLIE) (S)

Route: 66 Section: 1

Project Length: 0.179 Miles

Bidder	Bid Price	Bid Amount
Section Number 09 - MOBILZATION		
0151 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	280,000.00	280,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300,000.00	300,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	380,000.01	380,000.01
GRAY15 GRAYLEE CONSTRUCTION & DEMOLITION, LLC	418,665.21	418,665.21
MOBL10 MOBLEY CONTRACTORS, INC.	368,836.68	368,836.68
ROBE15 ROBERTSON CONTRACTORS, INC.	519,000.00	519,000.00

Section Number 09 - MOBILZATION Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$280,000.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	\$300,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$380,000.01
GRAY15 - GRAYLEE CONSTRUCTION & DEMOLITION, LLC	\$418,665.21
MOBL10 - MOBLEY CONTRACTORS, INC.	\$368,836.68
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$519,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 240

Contract ID: A90041

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 333 – S. OF HWY. 74 (S)

Route: 65 Section: 4 & 5

Project Length: 7.625 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 7.625 MILES OF HIGHWAY 65 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	APAC20	APAC-CENTRAL, INC.	\$2,751,148	100.00%	
2	ATLA10	ATLAS ASPHALT, INC.	\$2,858,302	103.89%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,800.000 LF					
	APAC20	APAC-CENTRAL, INC.	12.80	48,640.00	
	ATLA10	ATLAS ASPHALT, INC.	12.39	47,082.00	
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 500.000 TON					
	APAC20	APAC-CENTRAL, INC.	28.00	14,000.00	
	ATLA10	ATLAS ASPHALT, INC.	53.41	26,705.00	
0003 - 401011 - SS&401 - TACK COAT - 31,916.000 GAL					
	APAC20	APAC-CENTRAL, INC.	0.01	319.16	
	ATLA10	ATLAS ASPHALT, INC.	0.01	319.16	
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 19,433.000 TON					
	APAC20	APAC-CENTRAL, INC.	87.00	1,690,671.00	
	ATLA10	ATLAS ASPHALT, INC.	97.88	1,902,102.04	
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 18.000 TON					
	APAC20	APAC-CENTRAL, INC.	120.00	2,160.00	
	ATLA10	ATLAS ASPHALT, INC.	120.00	2,160.00	
0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,201.000 TON					
	APAC20	APAC-CENTRAL, INC.	120.00	144,120.00	
	ATLA10	ATLAS ASPHALT, INC.	120.00	144,120.00	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 240

Contract ID: A90041

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 333 – S. OF HWY. 74 (S)

Route: 65 Section: 4 & 5

Project Length: 7.625 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 187,744.000 SQYD		
APAC20 APAC-CENTRAL, INC.	1.75	328,552.00
ATLA10 ATLAS ASPHALT, INC.	1.14	214,028.16
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
APAC20 APAC-CENTRAL, INC.	225.00	11,250.00
ATLA10 ATLAS ASPHALT, INC.	120.00	6,000.00
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	30,000.00	30,000.00
ATLA10 ATLAS ASPHALT, INC.	68,744.46	68,744.46
0010 - 604003 - SS&604 - SIGNS - 655.000 SQFT		
APAC20 APAC-CENTRAL, INC.	12.40	8,122.00
ATLA10 ATLAS ASPHALT, INC.	12.00	7,860.00
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 192,834.000 LF		
APAC20 APAC-CENTRAL, INC.	0.19	36,638.46
ATLA10 ATLAS ASPHALT, INC.	0.18	34,710.12
0012 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	103.30	413.20
ATLA10 ATLAS ASPHALT, INC.	100.00	400.00
0013 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	77.47	309.88
ATLA10 ATLAS ASPHALT, INC.	75.00	300.00
0014 - 604049 - SPSS604 - TUBULAR MARKERS - 24.000 EACH		
APAC20 APAC-CENTRAL, INC.	77.47	1,859.28
ATLA10 ATLAS ASPHALT, INC.	75.00	1,800.00
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 3,050.000 LF		
APAC20 APAC-CENTRAL, INC.	39.28	119,804.00
ATLA10 ATLAS ASPHALT, INC.	38.03	115,991.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 240

Contract ID: A90041

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 333 – S. OF HWY. 74 (S)

Route: 65 Section: 4 & 5

Project Length: 7.625 Miles

Bidder	Bid Price	Bid Amount
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 22.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,810.49	83,830.78
ATLA10 ATLAS ASPHALT, INC.	3,688.86	81,154.92
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,783.45	22,267.60
ATLA10 ATLAS ASPHALT, INC.	2,694.60	21,556.80
0018 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 7,994.000 LF		
APAC20 APAC-CENTRAL, INC.	0.14	1,119.16
ATLA10 ATLAS ASPHALT, INC.	0.19	1,518.86
0019 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 55,949.000 LF		
APAC20 APAC-CENTRAL, INC.	0.14	7,832.86
ATLA10 ATLAS ASPHALT, INC.	0.14	7,832.86
0020 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 41,148.000 LF		
APAC20 APAC-CENTRAL, INC.	0.14	5,760.72
ATLA10 ATLAS ASPHALT, INC.	0.08	3,291.84
0021 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 90,693.000 LF		
APAC20 APAC-CENTRAL, INC.	0.60	54,415.80
ATLA10 ATLAS ASPHALT, INC.	0.58	52,601.94
0022 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 180.000 LF		
APAC20 APAC-CENTRAL, INC.	1.29	232.20
ATLA10 ATLAS ASPHALT, INC.	1.25	225.00
0023 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 49.000 LF		
APAC20 APAC-CENTRAL, INC.	20.66	1,012.34
ATLA10 ATLAS ASPHALT, INC.	20.00	980.00
0024 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 93,391.000 LF		
APAC20 APAC-CENTRAL, INC.	0.60	56,034.60
ATLA10 ATLAS ASPHALT, INC.	0.58	54,166.78

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 240

Contract ID: A90041

Counties: SEARCY

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWY. 333 – S. OF HWY. 74 (S)

Route: 65 Section: 4 & 5

Project Length: 7.625 Miles

Bidder	Bid Price	Bid Amount
0025 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 18.000 LF		
APAC20 APAC-CENTRAL, INC.	25.82	464.76
ATLA10 ATLAS ASPHALT, INC.	25.00	450.00
0026 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	361.54	1,446.16
ATLA10 ATLAS ASPHALT, INC.	350.00	1,400.00
0027 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	309.89	1,239.56
ATLA10 ATLAS ASPHALT, INC.	300.00	1,200.00
0028 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 762.000 EACH		
APAC20 APAC-CENTRAL, INC.	6.20	4,724.40
ATLA10 ATLAS ASPHALT, INC.	6.00	4,572.00
0029 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,454.11	8,908.22
ATLA10 ATLAS ASPHALT, INC.	4,527.60	9,055.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$2,686,148.14
ATLA10 - ATLAS ASPHALT, INC.		\$2,812,328.64
Section Number 02 - MOBILIZATION		
0030 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	65,000.00	65,000.00
ATLA10 ATLAS ASPHALT, INC.	45,973.42	45,973.42
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$65,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$45,973.42

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 11.802 MILES OF HIGHWAYS 93 AND 231 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, CONCRETE CURB AND GUTTER, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$5,140,415	100.00%
2	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$5,275,663	102.63%
3	ATLA10	ATLAS ASPHALT, INC.	\$5,428,019	105.59%
4	ROGE02	ROGERS GROUP, INC.	\$7,515,572	146.21%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 18.000 EACH

BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	525.00	9,450.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	543.54	9,783.72
ATLA10	ATLAS ASPHALT, INC.	1,662.22	29,919.96
ROGE02	ROGERS GROUP, INC.	1,225.00	22,050.00

0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 340.000 LF

BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	15.75	5,355.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	13.50	4,590.00
ATLA10	ATLAS ASPHALT, INC.	13.50	4,590.00
ROGE02	ROGERS GROUP, INC.	15.00	5,100.00

0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 400.000 CUYD

BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	42.00	16,800.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	73.72	29,488.00
ATLA10	ATLAS ASPHALT, INC.	34.66	13,864.00
ROGE02	ROGERS GROUP, INC.	78.00	31,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Bidder	Bid Price	Bid Amount
0004 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 628.000 STA		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	140.00	87,920.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	56.59	35,538.52
ATLA10 ATLAS ASPHALT, INC.	42.78	26,865.84
ROGE02 ROGERS GROUP, INC.	65.00	40,820.00
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,627.000 TON		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	28.00	73,556.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	33.01	86,717.27
ATLA10 ATLAS ASPHALT, INC.	31.67	83,197.09
ROGE02 ROGERS GROUP, INC.	55.00	144,485.00
0006 - 401011 - SS&401 - TACK COAT - 39,926.000 GAL		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.10	3,992.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.01	399.26
ATLA10 ATLAS ASPHALT, INC.	0.01	399.26
ROGE02 ROGERS GROUP, INC.	1.00	39,926.00
0007 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,371.000 TON		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	35.84	228,336.64
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	79.25	504,901.75
ATLA10 ATLAS ASPHALT, INC.	68.56	436,795.76
ROGE02 ROGERS GROUP, INC.	75.00	477,825.00
0008 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 272.000 TON		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,200.00	326,400.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	32,640.00
ATLA10 ATLAS ASPHALT, INC.	120.00	32,640.00
ROGE02 ROGERS GROUP, INC.	800.00	217,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 3

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Bidder	Bid Price	Bid Amount
0009 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 28,441.000 TON		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	22.13	629,399.33
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	87.85	2,498,541.85
ATLA10 ATLAS ASPHALT, INC.	77.47	2,203,324.27
ROGE02 ROGERS GROUP, INC.	75.00	2,133,075.00
0010 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,687.000 TON		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,200.00	2,024,400.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	202,440.00
ATLA10 ATLAS ASPHALT, INC.	120.00	202,440.00
ROGE02 ROGERS GROUP, INC.	800.00	1,349,600.00
0011 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,724.000 SQYD		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.25	2,155.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	12.57	21,670.68
ATLA10 ATLAS ASPHALT, INC.	4.47	7,706.28
ROGE02 ROGERS GROUP, INC.	5.00	8,620.00
0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 7,250.000 TON		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	110.00	797,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	100.72	730,220.00
ATLA10 ATLAS ASPHALT, INC.	113.87	825,557.50
ROGE02 ROGERS GROUP, INC.	185.00	1,341,250.00
0013 - 504264 - SPSS504 - APPROACH GUTTERS - 3.060 CUYD		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	975.00	2,983.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5,242.69	16,042.63
ATLA10 ATLAS ASPHALT, INC.	5,242.69	16,042.63
ROGE02 ROGERS GROUP, INC.	6,600.00	20,196.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 4

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Bidder	Bid Price	Bid Amount
0015 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	150,000.00	150,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	185,000.00	185,000.00
ATLA10 ATLAS ASPHALT, INC.	186,088.08	186,088.08
ROGE02 ROGERS GROUP, INC.	205,000.00	205,000.00
0016 - 604003 - SS&604 - SIGNS - 943.000 SQFT		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.00	6,601.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	15.00	14,145.00
ATLA10 ATLAS ASPHALT, INC.	7.00	6,601.00
ROGE02 ROGERS GROUP, INC.	11.00	10,373.00
0017 - 604023 - SS&604 - TRAFFIC DRUMS - 23.000 EACH		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	25.00	575.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	40.00	920.00
ATLA10 ATLAS ASPHALT, INC.	25.00	575.00
ROGE02 ROGERS GROUP, INC.	45.00	1,035.00
0018 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 502,909.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.20	100,581.80
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.16	80,465.44
ATLA10 ATLAS ASPHALT, INC.	0.16	80,465.44
ROGE02 ROGERS GROUP, INC.	0.19	95,552.71
0019 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 44.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.00	176.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	176.00
ATLA10 ATLAS ASPHALT, INC.	4.00	176.00
ROGE02 ROGERS GROUP, INC.	4.00	176.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 5

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Bidder	Bid Price	Bid Amount
0020 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 196.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	95.00	18,620.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	101.01	19,797.96
ATLA10 ATLAS ASPHALT, INC.	284.29	55,720.84
ROGE02 ROGERS GROUP, INC.	170.00	33,320.00
0021 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 64.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	7,680.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	137.34	8,789.76
ATLA10 ATLAS ASPHALT, INC.	450.32	28,820.48
ROGE02 ROGERS GROUP, INC.	315.00	20,160.00
0022 - 605618 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 120.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	140.00	16,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	116.65	13,998.00
ATLA10 ATLAS ASPHALT, INC.	438.61	52,633.20
ROGE02 ROGERS GROUP, INC.	440.00	52,800.00
0023 - 605621 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 282.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	220.00	62,040.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	185.03	52,178.46
ATLA10 ATLAS ASPHALT, INC.	433.45	122,232.90
ROGE02 ROGERS GROUP, INC.	434.00	122,388.00
0024 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 144.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	230.00	33,120.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	175.75	25,308.00
ATLA10 ATLAS ASPHALT, INC.	618.71	89,094.24
ROGE02 ROGERS GROUP, INC.	505.00	72,720.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 6

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Bidder		Bid Price	Bid Amount
0025 - 605636 - SS&606 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 158.000 LF			
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	435.00	68,730.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	252.27	39,858.66
ATLA10	ATLAS ASPHALT, INC.	675.15	106,673.70
ROGE02	ROGERS GROUP, INC.	830.00	131,140.00
0026 - 605641 - SS&606 - 66" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 208.000 LF			
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	500.00	104,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	247.80	51,542.40
ATLA10	ATLAS ASPHALT, INC.	748.95	155,781.60
ROGE02	ROGERS GROUP, INC.	985.00	204,880.00
0027 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH			
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,200.00	7,200.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,467.11	8,802.66
ATLA10	ATLAS ASPHALT, INC.	1,981.82	11,890.92
ROGE02	ROGERS GROUP, INC.	3,200.00	19,200.00
0028 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH			
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,650.00	6,600.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,385.07	9,540.28
ATLA10	ATLAS ASPHALT, INC.	3,149.42	12,597.68
ROGE02	ROGERS GROUP, INC.	6,200.00	24,800.00
0029 - 605864 - SS&606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH			
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	2,400.00	28,800.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,070.51	24,846.12
ATLA10	ATLAS ASPHALT, INC.	3,923.22	47,078.64
ROGE02	ROGERS GROUP, INC.	7,400.00	88,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 7

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Bidder	Bid Price	Bid Amount
0030 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,400.00	9,600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,260.22	13,040.88
ATLA10 ATLAS ASPHALT, INC.	5,688.61	22,754.44
ROGE02 ROGERS GROUP, INC.	9,800.00	39,200.00
0031 - 605870 - SS&606 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,500.00	27,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4,076.30	24,457.80
ATLA10 ATLAS ASPHALT, INC.	7,671.24	46,027.44
ROGE02 ROGERS GROUP, INC.	12,000.00	72,000.00
0032 - 605872 - SS&606 - 66" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	6,400.00	25,600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5,755.78	23,023.12
ATLA10 ATLAS ASPHALT, INC.	9,980.29	39,921.16
ROGE02 ROGERS GROUP, INC.	13,000.00	52,000.00
0033 - 606994 - SS&606 - SELECTED PIPE BEDDING - 200.000 CUYD		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	18.00	3,600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	36.91	7,382.00
ATLA10 ATLAS ASPHALT, INC.	60.60	12,120.00
ROGE02 ROGERS GROUP, INC.	50.00	10,000.00
0034 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 115.100 CUYD		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	500.00	57,550.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	897.87	103,344.84
ATLA10 ATLAS ASPHALT, INC.	516.08	59,400.81
ROGE02 ROGERS GROUP, INC.	515.00	59,276.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 8

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Bidder	Bid Price	Bid Amount
0035 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 485.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	34.50	16,732.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	32.50	15,762.50
ATLA10 ATLAS ASPHALT, INC.	32.50	15,762.50
ROGE02 ROGERS GROUP, INC.	41.00	19,885.00
0036 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 5.000 EACH		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,550.00	17,750.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,100.00	15,500.00
ATLA10 ATLAS ASPHALT, INC.	3,100.00	15,500.00
ROGE02 ROGERS GROUP, INC.	4,300.00	21,500.00
0037 - 620030 - 620 - WATER - 9.700 MGAL		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.00	97.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	10.00	97.00
ATLA10 ATLAS ASPHALT, INC.	10.00	97.00
ROGE02 ROGERS GROUP, INC.	10.00	97.00
0038 - 621168 - SS&621 - FILTER SOCK (12") - 200.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.76	1,552.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.76	1,552.00
ATLA10 ATLAS ASPHALT, INC.	18.65	3,730.00
ROGE02 ROGERS GROUP, INC.	9.00	1,800.00
0039 - 624001 - 624 - SOLID SODDING - 766.000 SQYD		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.83	5,997.78
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.83	5,997.78
ATLA10 ATLAS ASPHALT, INC.	7.83	5,997.78
ROGE02 ROGERS GROUP, INC.	8.00	6,128.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 9

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Bidder	Bid Price	Bid Amount
0040 - 634404 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE SPECIAL) - 40.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	40.00	1,600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	54.61	2,184.40
ATLA10 ATLAS ASPHALT, INC.	54.61	2,184.40
ROGE02 ROGERS GROUP, INC.	600.00	24,000.00
0041 - 637001 - 637 - MAILBOXES - 44.000 EACH		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	65.00	2,860.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	80.00	3,520.00
ATLA10 ATLAS ASPHALT, INC.	100.00	4,400.00
ROGE02 ROGERS GROUP, INC.	55.00	2,420.00
0042 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 38.000 EACH		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	165.00	6,270.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	235.00	8,930.00
ATLA10 ATLAS ASPHALT, INC.	200.00	7,600.00
ROGE02 ROGERS GROUP, INC.	150.00	5,700.00
0043 - 637018 - SS&637 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	200.00	600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	270.00	810.00
ATLA10 ATLAS ASPHALT, INC.	225.00	675.00
ROGE02 ROGERS GROUP, INC.	200.00	600.00
0044 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 100,415.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.14	14,058.10
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	14,058.10
ATLA10 ATLAS ASPHALT, INC.	0.10	10,041.50
ROGE02 ROGERS GROUP, INC.	0.30	30,124.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 10

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Bidder	Bid Price	Bid Amount
0045 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 12.000 WEEK		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,250.00	15,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,100.00	13,200.00
ATLA10 ATLAS ASPHALT, INC.	1,683.09	20,197.08
ROGE02 ROGERS GROUP, INC.	1,200.00	14,400.00
0046 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 125,727.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.22	27,659.94
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.22	27,659.94
ATLA10 ATLAS ASPHALT, INC.	0.22	27,659.94
ROGE02 ROGERS GROUP, INC.	0.25	31,431.75
0047 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 36.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.00	180.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.00	180.00
ATLA10 ATLAS ASPHALT, INC.	5.00	180.00
ROGE02 ROGERS GROUP, INC.	5.25	189.00
0048 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 125,727.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.22	27,659.94
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.16	20,116.32
ATLA10 ATLAS ASPHALT, INC.	0.16	20,116.32
ROGE02 ROGERS GROUP, INC.	0.19	23,888.13
0049 - 718206 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (YIELD LINE) - 18.000 LF		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	12.00	216.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	12.00	216.00
ATLA10 ATLAS ASPHALT, INC.	12.00	216.00
ROGE02 ROGERS GROUP, INC.	14.00	252.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 11

Call Order: 280

Contract ID: A00094

Counties: RANDOLPH

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)

Route: 93 & 231 Section: 1 & 6

Project Length: 11.802 Miles

Bidder	Bid Price	Bid Amount
0050 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 800.000 EACH		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.50	3,600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	3,200.00
ATLA10 ATLAS ASPHALT, INC.	4.00	3,200.00
ROGE02 ROGERS GROUP, INC.	5.00	4,000.00
0051 - 734011 - SS&734 - BRIDGE END TERMINAL - 1.000 EACH		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	28,500.00	28,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	32,500.00	32,500.00
ATLA10 ATLAS ASPHALT, INC.	32,500.00	32,500.00
ROGE02 ROGERS GROUP, INC.	32,000.00	32,000.00
0052 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 196.000 LB		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.00	1,960.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.00	588.00
ATLA10 ATLAS ASPHALT, INC.	3.00	588.00
ROGE02 ROGERS GROUP, INC.	3.00	588.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$5,115,415.13
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$5,045,663.10
ATLA10 - ATLAS ASPHALT, INC.	\$5,190,641.68
ROGE02 - ROGERS GROUP, INC.	\$7,365,571.59

Section Number 02 - MOBILIZATION

0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	25,000.00	25,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	230,000.00	230,000.00
ATLA10 ATLAS ASPHALT, INC.	237,376.97	237,376.97
ROGE02 ROGERS GROUP, INC.	150,000.00	150,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 280
Letting Date: 11/5/2025 - 1:30 p.m.
Route: 93 & 231 Section: 1 & 6

Contract ID: A00094

Counties: RANDOLPH
Job Name: HWYS. 93 & 231 (SEL. SECS.) (S)
Project Length: 11.802 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$25,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$230,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$237,376.97
ROGE02 - ROGERS GROUP, INC.		\$150,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

Page 1

Call Order: 300

Contract ID: 012551

Counties: VARIOUS

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 RAISED PAVEMENT MARKERS (2026) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL RAISED PAVEMENT MARKERS ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, RAISED PAVEMENT MARKERS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TIME20	TIME STRIPING, INC.	\$1,021,389	100.00%
2	CENT04	CENTERLINE TECHNOLOGIES LLC	\$1,093,479	107.06%
3	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,596,680	156.32%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TIME20 TIME STRIPING, INC.	50,000.00	50,000.00
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	65,000.00	65,000.00
0002 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 40.000 DAY		
TIME20 TIME STRIPING, INC.	20.00	800.00
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	40.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	1,500.00	60,000.00
0003 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 8.000 WEEK		
TIME20 TIME STRIPING, INC.	200.00	1,600.00
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	8.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	1,500.00	12,000.00
0004 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 278,936.000 EACH		
TIME20 TIME STRIPING, INC.	3.30	920,488.80
CENT04 CENTERLINE TECHNOLOGIES LLC	3.92	1,093,429.12
HIGH07 HIGHWAY GRAPHICS, L.L.C.	5.00	1,394,680.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

Page 2

Call Order: 300

Contract ID: 012551

Counties: VARIOUS

Letting Date: 11/5/2025 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 RAISED PAVEMENT MARKERS (2026) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TIME20 - TIME STRIPING, INC.		\$972,888.80
CENT04 - CENTERLINE TECHNOLOGIES LLC		\$1,093,478.12
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$1,531,680.00
Section Number 02 - MOBILIZATION		
0005 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TIME20 TIME STRIPING, INC.	48,500.00	48,500.00
CENT04 CENTERLINE TECHNOLOGIES LLC	1.00	1.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	65,000.00	65,000.00
Section Number 02 - MOBILIZATION Subtotals:		
TIME20 - TIME STRIPING, INC.		\$48,500.00
CENT04 - CENTERLINE TECHNOLOGIES LLC		\$1.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$65,000.00