

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 1

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MAKE IMPROVEMENTS TO THE EXISTING TRAFFIC SIGNAL AT HIGHWAY 70 AND UNIVERSITY AVE. INTERSECTION IN THE CITY OF LITTLE ROCK IN PULASKI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, PAVEMENT REPAIR OVER CULVERTS, EROSION CONTROL, CONCRETE ISLAND, WALKS, CURB AND GUTTER, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$2,177,839	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$3,774,221	173.30%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 511.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	27.77	14,190.47
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.46	25,785.06
0002 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 185.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	47.78	8,839.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.46	9,335.10
0003 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 67.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	186.57	12,500.19
MCGE10 MCGEORGE CONTRACTING CO., INC.	144.78	9,700.26
0004 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 136.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	80.14	10,899.04
MCGE10 MCGEORGE CONTRACTING CO., INC.	126.22	17,165.92
0005 - 202092 - 202 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,959.18	5,918.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,617.47	7,234.94
0006 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 3.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,359.37	10,078.11
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,619.29	10,857.87

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 2

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0007 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,807.25	10,843.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,617.44	21,704.64
0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 301.000 CU YD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	189.10	56,919.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,474.10	443,704.10
0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 229.000 CU YD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	289.32	66,254.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	479.87	109,890.23
0010 - 210702 - SP&210 - SOIL STABILIZATION - 10.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	688.51	6,885.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,515.08	15,150.80
0011 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 15.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	178.80	2,682.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	54.87	823.05
0012 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 70.000 SQ YD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	200.04	14,002.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	515.51	36,085.70
0013 - 401011 - SS&401 - TACK COAT - 1,069.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.10	106.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.16	5,516.04
0014 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 45.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	365.78	16,460.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	644.52	29,003.40
0015 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 2.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	365.78	731.56
MCGE10 MCGEORGE CONTRACTING CO., INC.	122.57	245.14

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 3

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0016 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 32.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	487.16	15,589.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	513.88	16,444.16
0017 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	487.16	487.16
MCGE10 MCGEORGE CONTRACTING CO., INC.	122.57	122.57
0018 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 690.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	325.20	224,388.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	247.49	170,768.10
0019 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 42.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	5,040.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,532.14	64,349.88
0020 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 6,033.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.98	36,077.34
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.46	105,336.18
0021 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	710.95	7,109.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,850.15	18,501.50
0022 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 22.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	632.30	13,910.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,134.64	24,962.08
0024 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	348,000.00	348,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	958,463.92	958,463.92
0025 - 604003 - SS&604 - SIGNS - 387.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11.00	4,257.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	3,870.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 4

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0026 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 3,019.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.30	9,962.70
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	9,057.00
0027 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	220.00	880.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.00	800.00
0028 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 7.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	165.00	1,155.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	1,050.00
0029 - 604083 - SS&604 - VERTICAL PANELS - 32.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	66.00	2,112.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	60.00	1,920.00
0030 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 40.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	694.41	27,776.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	383.79	15,351.60
0031 - 605775 - SS&606 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 20.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	431.39	8,627.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	261.71	5,234.20
0032 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,599.88	11,199.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,109.46	12,218.92
0033 - 606701 - SS&606 - 12" SIDE DRAIN - 50.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	94.02	4,701.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	131.53	6,576.50
0034 - 606994 - SS&606 - SELECTED PIPE BEDDING - 20.000 CU YD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	38.58	771.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	47.91	958.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 5

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0035 - 609013 - SS&609 - DROP INLETS (TYPE C) - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	18,414.21	36,828.42
MCGE10 MCGEORGE CONTRACTING CO., INC.	19,023.31	38,046.62
0036 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 6.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9,011.23	54,067.38
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,800.22	46,801.32
0037 - 609236 - SS&609 - JUNCTION BOXES (TYPE ST) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11,849.86	11,849.86
MCGE10 MCGEORGE CONTRACTING CO., INC.	12,387.96	12,387.96
0038 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,419.20	13,676.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,276.78	5,107.12
0039 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 3.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,573.87	10,721.61
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,481.07	4,443.21
0040 - 609511 - SS&609 - YARD DRAINS - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,898.24	4,898.24
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,129.33	5,129.33
0041 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 3.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,547.95	7,643.85
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,300.32	3,900.96
0042 - 620001 - 620 - LIME - 1.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	550.00	550.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	500.00
0043 - 620011 - 620 - SEEDING - 0.190 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8,690.00	1,651.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,900.00	1,501.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 6

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0044 - 620022 - SS&620 - MULCH COVER - 0.600 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,830.00	3,498.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,300.00	3,180.00
0045 - 620030 - 620 - WATER - 34.000 MGAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	340.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	340.00
0046 - 621001 - 621 - TEMPORARY SEEDING - 0.410 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,180.00	1,713.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,800.00	1,558.00
0047 - 621021 - 621 - SILT FENCE - 321.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12.10	3,884.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.00	3,531.00
0048 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 13.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	20.74	269.62
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.83	114.79
0049 - 621151 - 621 - ROCK DITCH CHECKS - 6.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	221.43	1,328.58
MCGE10 MCGEORGE CONTRACTING CO., INC.	488.56	2,931.36
0050 - 621168 - SS&621 - FILTER SOCK (12") - 316.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	16.50	5,214.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.00	4,740.00
0051 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.190 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,000.00	950.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,000.00	950.00
0052 - 624001 - 624 - SOLID SODDING - 497.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11.55	5,740.35
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.50	5,218.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 7

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0053 - 632011 - SPSS632 - CONCRETE ISLAND - 111.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	336.42	37,342.62
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,346.51	149,462.61
0054 - 633011 - SPSS633 - CONCRETE WALKS - 293.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	173.20	50,747.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	580.94	170,215.42
0055 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 805.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	68.41	55,070.05
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.39	161,313.95
0056 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	55,000.00	55,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	123,181.60	123,181.60
0057 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 24.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,313.48	31,523.52
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,278.28	30,678.72
0058 - 641023 - SPSS641 - WHEELCHAIR RAMPS (TYPE 6) - 10.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	873.61	8,736.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,506.34	15,063.40
0059 - 701227 - SP&701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	47,377.00	47,377.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	56,708.86	56,708.86
0060 - 701401 - SP - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,192.00	5,192.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,594.94	7,594.94
0061 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,894.00	3,894.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,544.30	3,544.30

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 8

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0062 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 16.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,752.30	28,036.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,417.72	22,683.52
0063 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6,490.00	6,490.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,949.37	3,949.37
0064 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,752.30	7,009.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,160.51	4,642.04
0065 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,492.70	5,970.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,063.29	4,253.16
0066 - 708004 - 708 - TRAFFIC SIGNAL CABLE (3C/14 A.W.G.) - 2,034.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.25	6,610.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.54	7,200.36
0067 - 708007 - 708 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 1,083.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.54	4,916.82
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.80	4,115.40
0068 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 1,504.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.89	5,850.56
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.54	5,324.16
0069 - 708022 - 708 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 827.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.38	8,584.26
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.06	4,184.62
0070 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 359.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	14.28	5,126.52
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.58	2,362.22

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 9

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0071 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 872.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.58	3,121.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.53	2,206.16
0072 - 708212 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G., E.G.C.) - 60.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.49	389.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.06	303.60
0073 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 48.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9.74	467.52
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.06	242.88
0074 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 200.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.29	1,458.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.53	506.00
0075 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	77.88	1,557.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.63	1,012.60
0076 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 482.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	41.54	20,022.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.25	9,760.50
0077 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 1,033.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	51.92	53,633.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.63	52,300.79
0078 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 3.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,947.00	5,841.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,215.19	3,645.57
0079 - 711005 - SS&711 - CONCRETE PULL BOX (TYPE 3) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,401.30	2,401.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,822.78	1,822.78

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 10

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0080 - 711104 - SS&711 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,141.70	2,141.70
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,784.81	2,784.81
0081 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 3.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,271.50	6,814.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,784.81	8,354.43
0082 - 711106 - SS&711 - CONCRETE PULL BOX (TYPE 3 HD) - 7.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,985.40	20,897.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,037.97	21,265.79
0083 - 714030 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	32,450.00	32,450.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30,379.75	30,379.75
0084 - 714034 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	33,748.00	33,748.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	32,405.06	32,405.06
0085 - 714044 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	40,238.00	40,238.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	36,455.70	36,455.70
0086 - 714046 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	41,211.50	41,211.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	38,481.01	38,481.01
0087 - 714054 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54') - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45,430.00	45,430.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	42,531.65	42,531.65
0088 - 714678 - SP - HIGH MAST LED FIXTURE (86,000 LUMENS) - 6.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,448.27	20,689.62
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,063.29	30,379.74

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 11

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0089 - 714912 - SPSS714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (8'-8') - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	35,046.00	35,046.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	28,354.43	28,354.43
0090 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 3.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,867.50	14,602.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,582.28	19,746.84
0091 - 715109 - SP - PEDESTAL TYPE SERVICE POINT (100 AMP) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	24,013.00	24,013.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	29,873.42	29,873.42
0092 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,543.00	4,543.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,189.87	15,189.87
0093 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 342.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.23	1,788.66
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.75	1,624.50
0094 - 718105 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (12") - 150.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.23	784.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.75	712.50
0095 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,856.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.20	4,083.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.00	3,712.00
0096 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 643.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.80	5,658.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.00	5,144.00
0097 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 545.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.20	1,199.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.00	1,090.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 12

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
0098 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	385.00	1,925.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	1,750.00
0099 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	330.00	2,970.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	2,700.00
0100 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 28.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	33.00	924.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	840.00
0101 - 733012 - SP&733 - VIDEO DETECTION SYSTEM - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	103,840.00	103,840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	114,025.32	114,025.32
0102 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 2,034.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.60	5,288.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.05	8,237.70

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$2,036,838.85

MCGE10 - MCGEORGE CONTRACTING CO., INC.

\$3,622,886.28

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

0103 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 148.000 LF

REDS10 REDSTONE CONSTRUCTION GROUP, INC.

277.03

41,000.44

MCGE10 MCGEORGE CONTRACTING CO., INC.

110.42

16,342.16

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$41,000.44

MCGE10 - MCGEORGE CONTRACTING CO., INC.

\$16,342.16

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 13

Call Order: 040

Contract ID: 061510

Counties: PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 70/UNIVERSITY AVE. INTERS. IMPVTS. (S)

Route: 70 Section: 12

Project Length: 0.174 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION		
0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	100,000.00	100,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	134,992.81	134,992.81
Section Number 03 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$100,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$134,992.81

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 1

Call Order: 050

Contract ID: 061915

Counties: LONOKE, PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: I-57 GUARDRAIL IMPVTS. (LONOKE & PULASKI COS.) (S)

Route: I-57 Section: 1 & 2

Project Length: 0.106 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE GUARDRAIL IMPROVEMENTS ON I-57 IN PULASKI AND LONOKE COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CREA05	CREATIVE DESIGN CONCEPTS, INC.	\$2,763,348	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3,971.54	31,772.32
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,050.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	15.00	30,750.00
0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 36.000 STA		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	600.00	21,600.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,531.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	122.50	187,547.50
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 216.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	478.50	103,356.00
0006 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 13.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	925.00	12,025.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	315.00	15,750.00
0008 - 504264 - SPSS504 - APPROACH GUTTERS - 154.400 CUYD		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3,200.00	494,080.00
0009 - 507232 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS) - 500.000 SQYD		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	899.75	449,875.00
0011 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	322,000.00	322,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 2

Call Order: 050

Contract ID: 061915

Counties: LONOKE, PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: I-57 GUARDRAIL IMPVTS. (LONOKE & PULASKI COS.) (S)

Route: I-57 Section: 1 & 2

Project Length: 0.106 Miles

Bidder	Bid Price	Bid Amount
0012 - 604003 - SS&604 - SIGNS - 2,342.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	14.00	32,788.00
0013 - 604023 - SS&604 - TRAFFIC DRUMS - 2,213.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	54.00	119,502.00
0014 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 3,704.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	76.00	281,504.00
0015 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,804.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	19.00	53,276.00
0016 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 120.000 DAY		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	21.00	2,520.00
0017 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 24.000 WEEK		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	351.00	8,424.00
0018 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 4.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	13,551.00	54,204.00
0019 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 2,100.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	42.00	88,200.00
0020 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 14.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	4,300.00	60,200.00
0021 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 14.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3,100.00	43,400.00
0022 - 621173 - 621 - WATTLE (20") - 4,200.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	15.00	63,000.00
0023 - 731061 - 731 - TEMPORARY IMPACT ATTENUATION BARRIER - 6.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	12,000.00	72,000.00
0024 - 731062 - 731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,600.00	6,400.00
0025 - 731065 - 731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 8.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	4,100.00	32,800.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 9/22/2025

Page 3

Call Order: 050

Contract ID: 061915

Counties: LONOKE, PULASKI

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: I-57 GUARDRAIL IMPVTS. (LONOKE & PULASKI COS.) (S)

Route: I-57 Section: 1 & 2

Project Length: 0.106 Miles

Bidder	Bid Price	Bid Amount
0026 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 12,796.000 LB		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3.50	44,786.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$2,631,759.82
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	131,587.99	131,587.99
Section Number 02 - MOBILIZATION Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$131,587.99

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 1

Call Order: 090

Contract ID: 101132

Counties: POINSETT

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 69 STR. & APPRS. (POINSETT CO.) (S)

Route: 69 Section: 6

Project Length: 0.038 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 69 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEM, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKINGS, CONSTRUCT ONE R.C. BOX CULVERT (26.5') AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$1,257,462	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,377,030	109.51%
3	PERS10	R.L. PERSONS CONSTRUCTION, INC.	\$2,239,999	178.14%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 2.000 STA

SEAG10	SEAGRAVES CONSTRUCTION, INC.	7,500.00	15,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,850.00	5,700.00
PERS10	R.L. PERSONS CONSTRUCTION, INC.	3,400.00	6,800.00

0002 - 201111 - 201 - GRUBBING - 2.000 STA

SEAG10	SEAGRAVES CONSTRUCTION, INC.	7,500.00	15,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,200.00	4,400.00
PERS10	R.L. PERSONS CONSTRUCTION, INC.	3,400.00	6,800.00

0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH

SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,500.00	1,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	850.00
PERS10	R.L. PERSONS CONSTRUCTION, INC.	2,725.00	2,725.00

0004 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

SEAG10	SEAGRAVES CONSTRUCTION, INC.	65,000.00	65,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
PERS10	R.L. PERSONS CONSTRUCTION, INC.	43,500.00	43,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 2

Call Order: 090

Contract ID: 101132

Counties: POINSETT

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 69 STR. & APPRS. (POINSETT CO.) (S)

Route: 69 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0005 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 7,299.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	21.00	153,279.00
ROBE15 ROBERTSON CONTRACTORS, INC.	26.00	189,774.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	27.25	198,897.75
0006 - 210611 - SP&210 - COMPACTED EMBANKMENT - 4,455.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	24.00	106,920.00
ROBE15 ROBERTSON CONTRACTORS, INC.	31.50	140,332.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	41.00	182,655.00
0007 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	1,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	290.00	14,500.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	550.00	27,500.00
0008 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,513.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	52,955.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	83,215.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	65.50	99,101.50
0009 - 401011 - SS&401 - TACK COAT - 613.000 GAL		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	6.50	3,984.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	3,065.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	6.80	4,168.40
0010 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 56.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	300.00	16,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	7,840.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	190.50	10,668.00
0011 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	300.00	600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	300.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	204.50	409.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 3

Call Order: 090

Contract ID: 101132

Counties: POINSETT

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 69 STR. & APPRS. (POINSETT CO.) (S)

Route: 69 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0012 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,147.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	172,050.00
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	166,315.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	197.50	226,532.50
0013 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 64.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	9,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	9,600.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	204.50	13,088.00
0014 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	8,880.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	11,100.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	34.00	15,096.00
0015 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	300.00	1,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	1,500.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	275.00	1,375.00
0016 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	300.00	6,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	4,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	275.00	5,500.00
0017 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	37,500.00	37,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	41,500.00	41,500.00
0018 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	36,000.00	36,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50,000.00	50,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	334,444.25	334,444.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 4

Call Order: 090

Contract ID: 101132

Counties: POINSETT

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 69 STR. & APPRS. (POINSETT CO.) (S)

Route: 69 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0019 - 603024 - 603 - 24" TEMPORARY CULVERT - 56.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	98.00	5,488.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	8,400.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	135.00	7,560.00
0020 - 603060 - 603 - 60" TEMPORARY CULVERT - 168.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	201.00	33,768.00
ROBE15 ROBERTSON CONTRACTORS, INC.	400.00	67,200.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	340.00	57,120.00
0021 - 604003 - SS&604 - SIGNS - 345.000 SQFT		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	3,450.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	3,450.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	13.65	4,709.25
0022 - 604013 - SS&604 - BARRICADES - 128.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	18.00	2,304.00
ROBE15 ROBERTSON CONTRACTORS, INC.	18.00	2,304.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	24.50	3,136.00
0023 - 604023 - SS&604 - TRAFFIC DRUMS - 42.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	1,470.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	1,470.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	90.85	3,815.70
0024 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 6,612.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.50	3,306.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.50	3,306.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	0.70	4,628.40
0025 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 885.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.50	1,327.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	1,327.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	2.05	1,814.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 5

Call Order: 090

Contract ID: 101132

Counties: POINSETT

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 69 STR. & APPRS. (POINSETT CO.) (S)

Route: 69 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0026 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 561.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.50	841.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	841.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	2.05	1,150.05
0027 - 606704 - SPSS606 - 24" SIDE DRAIN - 40.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	98.00	3,920.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	4,600.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	136.10	5,444.00
0028 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 200.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	200.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	54.45	10,890.00
0029 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.00	4.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	2.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	2,045.00	4,090.00
0030 - 620001 - 620 - LIME - 4.000 TON		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	200.00	800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	380.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	130.00	520.00
0031 - 620011 - 620 - SEEDING - 2.230 ACRE		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,650.00	3,679.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1,364.29	3,042.37
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,850.00	4,125.50
0032 - 620022 - SS&620 - MULCH COVER - 5.280 ACRE		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,250.00	6,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,127.84	5,955.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,550.00	8,184.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 6

Call Order: 090

Contract ID: 101132

Counties: POINSETT

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 69 STR. & APPRS. (POINSETT CO.) (S)

Route: 69 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0033 - 620030 - 620 - WATER - 290.000 MGAL		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	2,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	2,900.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	13.65	3,958.50
0034 - 621001 - 621 - TEMPORARY SEEDING - 3.050 ACRE		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	750.00	2,287.50
ROBE15 ROBERTSON CONTRACTORS, INC.	837.29	2,553.73
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,140.00	3,477.00
0035 - 621021 - 621 - SILT FENCE - 2,041.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.50	7,143.50
ROBE15 ROBERTSON CONTRACTORS, INC.	3.68	7,510.88
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5.00	10,205.00
0036 - 621031 - 621 - SAND BAG DITCH CHECKS - 440.000 BAG		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	4,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	11.37	5,002.80
PERS10 R.L. PERSONS CONSTRUCTION, INC.	15.50	6,820.00
0037 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 118.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.75	206.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	118.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	88.45	10,437.10
0038 - 621151 - 621 - ROCK DITCH CHECKS - 69.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	3,450.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	4,485.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	205.00	14,145.00
0039 - 623001 - 623 - SECOND SEEDING APPLICATION - 2.230 ACRE		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	400.00	892.00
ROBE15 ROBERTSON CONTRACTORS, INC.	425.00	947.75
PERS10 R.L. PERSONS CONSTRUCTION, INC.	575.00	1,282.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 7

Call Order: 090

Contract ID: 101132

Counties: POINSETT

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 69 STR. & APPRS. (POINSETT CO.) (S)

Route: 69 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0040 - 624001 - 624 - SOLID SODDING - 27.000 SQYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	540.00
ROBE15 ROBERTSON CONTRACTORS, INC.	11.29	304.83
PERS10 R.L. PERSONS CONSTRUCTION, INC.	17.85	481.95
0041 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	41,000.00	41,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	53,500.00	53,500.00
0042 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,826.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.85	1,552.10
ROBE15 ROBERTSON CONTRACTORS, INC.	0.85	1,552.10
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1.20	2,191.20
0043 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,826.000 LF		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.85	1,552.10
ROBE15 ROBERTSON CONTRACTORS, INC.	0.85	1,552.10
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1.20	2,191.20
0044 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 36.000 EACH		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	12.00	432.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	432.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	16.50	594.00
0045 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 92.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	115.00	10,580.00
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	23,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	135.00	12,420.00
0046 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 176.810 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,515.00	267,867.15
ROBE15 ROBERTSON CONTRACTORS, INC.	1,620.00	286,432.20
PERS10 R.L. PERSONS CONSTRUCTION, INC.	3,075.00	543,690.75

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 8

Call Order: 090

Contract ID: 101132

Counties: POINSETT

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 69 STR. & APPRS. (POINSETT CO.) (S)

Route: 69 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0047 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 22,270.000 LB		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.10	46,767.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.20	48,994.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1.75	38,972.50
0048 - 816003 - SS&816 - FILTER BLANKET - 1,029.000 SQYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	5,145.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.30	4,424.70
PERS10 R.L. PERSONS CONSTRUCTION, INC.	15.00	15,435.00
0049 - 816111 - SS&816 - DUMPED RIPRAP - 515.000 CUYD		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	68.00	35,020.00
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	46,350.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	150.00	77,250.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$1,202,461.85
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,311,529.96
PERS10 - R.L. PERSONS CONSTRUCTION, INC.	\$2,134,999.00

Section Number 02 - MOBILIZATION

0050 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	55,000.00	55,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65,500.00	65,500.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	105,000.00	105,000.00

Section Number 02 - MOBILIZATION Subtotals:

SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$55,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$65,500.00
PERS10 - R.L. PERSONS CONSTRUCTION, INC.	\$105,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 1

Call Order: 110

Contract ID: SA7635

Counties: CLEVELAND, LINCOLN

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 54 – EAST (OVERLAY) (S)

Route: CR 18 Section:

Project Length: 0.480 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.48 MILE OF COUNTY ROAD 18 IN CLEVELAND AND LINCOLN COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$129,153	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$131,508	101.82%
3	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$144,268	111.70%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 76.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	9,120.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	116.00	8,816.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	126.92	9,645.92
0002 - 401011 - SS&401 - TACK COAT - 605.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	4,235.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.75	2,268.75
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.94	2,988.70
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 658.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	88.83	58,450.14
SALT10 SALT CREEK PAVING & CONST. CO., INC.	149.60	98,436.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	150.85	99,259.30
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 42.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	650.00	27,300.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	149.60	6,283.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	5,040.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 2

Call Order: 110

Contract ID: SA7635

Counties: CLEVELAND, LINCOLN

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 54 – EAST (OVERLAY) (S)

Route: CR 18 Section:

Project Length: 0.480 Miles

Bidder		Bid Price	Bid Amount
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	200.00	6,000.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	200.00	6,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	335.37	10,061.10
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
PINE02	PINE BLUFF SAND & GRAVEL CO.	8,500.00	8,500.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	2,500.00	2,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	7,660.43	7,660.43
0007 - 604003 - SS&604 - SIGNS - 96.000 SQFT			
PINE02	PINE BLUFF SAND & GRAVEL CO.	55.00	5,280.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	13.75	1,320.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	13.20	1,267.20
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,068.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.00	5,068.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.42	2,128.56
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.66	3,344.88

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$123,953.14
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$127,753.31
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$139,267.53

Section Number 02 - MOBILIZATION

0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02	PINE BLUFF SAND & GRAVEL CO.	5,200.00	5,200.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3,755.00	3,755.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5,000.00	5,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2025

Page 3

Call Order: 110

Contract ID: SA7635

Counties: CLEVELAND, LINCOLN

Letting Date: 9/17/2025 - 10:00 a.m.

Job Name: HWY. 54 – EAST (OVERLAY) (S)

Route: CR 18 Section:

Project Length: 0.480 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$5,200.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$3,755.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$5,000.00