

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 1

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: HWY. 7 – DEERPARK RD. (SAFETY IMPVTS.) (S)

Route: 5 Section: 6

Project Length: 1.292 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PROVIDE GEOMETRIC IMPROVEMENTS, CONSTRUCTION OF A CENTER TURN LANE, SHOULDER WIDENING, AND POLYMER OVERLAY ON ONE BRIDGE ACROSS 1.292 MILES OF HIGHWAY 5 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, CONCRETE ISLAND AND WALKS, CONCRETE CURB AND GUTTER, RUMBLE STRIPES, PAVEMENT MARKING, MODIFICATION OF EXISTING BRIDGE STRUCTURE, POLYMER OVERLAY, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	ROGE10	JAMES A. ROGERS EXCAVATING, INC.	\$11,997,121	405	100.00%
2	BOWD10	BOWDEN SPECIALTIES, INC.	\$13,066,522	450	108.91%
3	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$13,089,730	320	109.11%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - 201 - CLEARING - 37.000 STA</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,765.00	102,305.00
BOWD10 BOWDEN SPECIALTIES, INC.	1,945.95	72,000.15
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,410.26	52,179.62
<b>0002 - 201111 - 201 - GRUBBING - 37.000 STA</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,500.00	55,500.00
BOWD10 BOWDEN SPECIALTIES, INC.	2,280.80	84,389.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,410.26	52,179.62
<b>0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 41.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	28.25	1,158.25
BOWD10 BOWDEN SPECIALTIES, INC.	20.00	820.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.16	662.56
<b>0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 1,474.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	7.06	10,406.44
BOWD10 BOWDEN SPECIALTIES, INC.	3.00	4,422.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.44	5,070.56

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 2

Call Order: 030

Contract ID: 061439

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Route: 5 Section: 6

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Bidder	Bid Price	Bid Amount
<b>0005 - 202032 - 202 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 932.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	28.25	26,329.00
BOWD10 BOWDEN SPECIALTIES, INC.	8.25	7,689.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	57.41	53,506.12
<b>0006 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 516.000 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	28.25	14,577.00
BOWD10 BOWDEN SPECIALTIES, INC.	18.50	9,546.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.53	11,109.48
<b>0007 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 3.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	706.30	2,118.90
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	1,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	430.56	1,291.68
<b>0008 - 202092 - 202 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 1.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	706.30	706.30
BOWD10 BOWDEN SPECIALTIES, INC.	4,000.00	4,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,152.80	2,152.80
<b>0009 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 28.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	4,944.10	138,434.80
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	14,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	430.56	12,055.68
<b>0010 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 276.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	7.06	1,948.56
BOWD10 BOWDEN SPECIALTIES, INC.	15.60	4,305.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.00	3,588.00
<b>0011 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 11.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	706.30	7,769.30
BOWD10 BOWDEN SPECIALTIES, INC.	200.00	2,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	215.28	2,368.08

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 3

Call Order: 030

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Bidder	Bid Price	Bid Amount
<b>0012 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 6,922.000 CUYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	17.36	120,165.92
BOWD10 BOWDEN SPECIALTIES, INC.	22.23	153,876.06
MCGE10 MCGEORGE CONTRACTING CO., INC.	47.19	326,649.18
<b>0013 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 12,918.000 CUYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	18.87	243,762.66
BOWD10 BOWDEN SPECIALTIES, INC.	46.72	603,528.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	29.91	386,377.38
<b>0014 - 210702 - SP&amp;210 - SOIL STABILIZATION - 100.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	402.59	40,259.00
BOWD10 BOWDEN SPECIALTIES, INC.	400.00	40,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	494.17	49,417.00
<b>0015 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,729.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	35.02	130,589.58
BOWD10 BOWDEN SPECIALTIES, INC.	56.26	209,793.54
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.12	280,122.48
<b>0016 - 401011 - SS&amp;401 - TACK COAT - 5,624.000 GAL</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5.69	32,000.56
BOWD10 BOWDEN SPECIALTIES, INC.	5.99	33,687.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.64	31,719.36
<b>0017 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 3,821.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	165.63	632,872.23
BOWD10 BOWDEN SPECIALTIES, INC.	174.46	666,611.66
MCGE10 MCGEORGE CONTRACTING CO., INC.	163.98	626,567.58
<b>0018 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 151.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,044.32	157,692.32
BOWD10 BOWDEN SPECIALTIES, INC.	1,100.00	166,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,033.95	156,126.45

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 4

Call Order: 030

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<b>0019 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,699.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	200.15	340,054.85
BOWD10 BOWDEN SPECIALTIES, INC.	210.83	358,200.17
MCGE10 MCGEORGE CONTRACTING CO., INC.	198.17	336,690.83
<b>0020 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 75.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	200.17	15,012.75
BOWD10 BOWDEN SPECIALTIES, INC.	210.85	15,813.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	198.19	14,864.25
<b>0021 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,661.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	196.96	1,508,910.56
BOWD10 BOWDEN SPECIALTIES, INC.	207.46	1,589,351.06
MCGE10 MCGEORGE CONTRACTING CO., INC.	195.00	1,493,895.00
<b>0022 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 395.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	125.32	49,501.40
BOWD10 BOWDEN SPECIALTIES, INC.	132.00	52,140.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	124.07	49,007.65
<b>0023 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,161.000 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	32.53	37,767.33
BOWD10 BOWDEN SPECIALTIES, INC.	34.27	39,787.47
MCGE10 MCGEORGE CONTRACTING CO., INC.	32.21	37,395.81
<b>0024 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 31.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	261.08	8,093.48
BOWD10 BOWDEN SPECIALTIES, INC.	400.00	12,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	423.28	13,121.68
<b>0025 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 31.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	261.08	8,093.48
BOWD10 BOWDEN SPECIALTIES, INC.	400.00	12,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	4,650.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 5

Call Order: 030

Contract ID: 061439

Counties: GARLAND

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Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 504031 - SPSS504 - APPROACH SLABS - 196.000 CUYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,259.57	246,875.72
BOWD10 BOWDEN SPECIALTIES, INC.	719.79	141,078.84
MCGE10 MCGEORGE CONTRACTING CO., INC.	654.35	128,252.60
<b>0027 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 325.240 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	119.02	38,710.06
BOWD10 BOWDEN SPECIALTIES, INC.	114.56	37,259.49
MCGE10 MCGEORGE CONTRACTING CO., INC.	132.88	43,217.89
<b>0029 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	225,450.00	225,450.00
BOWD10 BOWDEN SPECIALTIES, INC.	45,000.00	45,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30,219.66	30,219.66
<b>0030 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	737,024.05	737,024.05
BOWD10 BOWDEN SPECIALTIES, INC.	1,446,518.18	1,446,518.18
MCGE10 MCGEORGE CONTRACTING CO., INC.	748,656.38	748,656.38
<b>0031 - 604003 - SS&amp;604 - SIGNS - 280.000 SQFT</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	10.97	3,071.60
BOWD10 BOWDEN SPECIALTIES, INC.	12.60	3,528.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.50	2,940.00
<b>0032 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 152.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	26.11	3,968.72
BOWD10 BOWDEN SPECIALTIES, INC.	30.00	4,560.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	3,800.00
<b>0033 - 604026 - SS&amp;604 - TRAFFIC CONE - 230.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	22.97	5,283.10
BOWD10 BOWDEN SPECIALTIES, INC.	26.40	6,072.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.00	5,060.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 6

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

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Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder		Bid Price	Bid Amount
<b>0034 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 300.000 LF</b>			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	100.00	30,000.00
BOWD10	BOWDEN SPECIALTIES, INC.	90.00	27,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	75.00	22,500.00
<b>0035 - 604036 - SS&amp;604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 300.000 LF</b>			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	25.00	7,500.00
BOWD10	BOWDEN SPECIALTIES, INC.	22.50	6,750.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	18.75	5,625.00
<b>0036 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 21,880.000 LF</b>			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	0.31	6,782.80
BOWD10	BOWDEN SPECIALTIES, INC.	0.36	7,876.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.30	6,564.00
<b>0037 - 604083 - SS&amp;604 - VERTICAL PANELS - 166.000 EACH</b>			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	26.11	4,334.26
BOWD10	BOWDEN SPECIALTIES, INC.	30.00	4,980.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	25.00	4,150.00
<b>0038 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 603.000 SQYD</b>			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	137.48	82,900.44
BOWD10	BOWDEN SPECIALTIES, INC.	116.11	70,014.33
MCGE10	MCGEORGE CONTRACTING CO., INC.	131.31	79,179.93
<b>0039 - 605601 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 148.000 LF</b>			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	277.69	41,098.12
BOWD10	BOWDEN SPECIALTIES, INC.	172.09	25,469.32
MCGE10	MCGEORGE CONTRACTING CO., INC.	543.36	80,417.28
<b>0040 - 605603 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 40.000 LF</b>			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	100.82	4,032.80
BOWD10	BOWDEN SPECIALTIES, INC.	249.89	9,995.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	928.94	37,157.60

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 7

Call Order: 030

Contract ID: 061439

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Route: 5 Section: 6

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Bidder	Bid Price	Bid Amount
<b>0041 - 605604 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 38.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	200.70	7,626.60
BOWD10 BOWDEN SPECIALTIES, INC.	251.89	9,571.82
MCGE10 MCGEORGE CONTRACTING CO., INC.	978.98	37,201.24
<b>0042 - 605608 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 44.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	106.04	4,665.76
BOWD10 BOWDEN SPECIALTIES, INC.	282.73	12,440.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	876.96	38,586.24
<b>0043 - 605611 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 108.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	116.91	12,626.28
BOWD10 BOWDEN SPECIALTIES, INC.	307.12	33,168.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	764.14	82,527.12
<b>0044 - 605614 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 40.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	194.68	7,787.20
BOWD10 BOWDEN SPECIALTIES, INC.	342.61	13,704.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,004.36	40,174.40
<b>0045 - 605616 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 20.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	242.96	4,859.20
BOWD10 BOWDEN SPECIALTIES, INC.	187.79	3,755.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	202.28	4,045.60
<b>0046 - 605856 - SS&amp;606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 5.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,353.87	11,769.35
BOWD10 BOWDEN SPECIALTIES, INC.	2,016.90	10,084.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,870.75	9,353.75
<b>0047 - 605860 - SS&amp;606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3,149.97	3,149.97
BOWD10 BOWDEN SPECIALTIES, INC.	2,542.50	2,542.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,777.72	2,777.72

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 8

Call Order: 030

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Bidder	Bid Price	Bid Amount
<b>0048 - 605862 - SS&amp;606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	4,721.24	4,721.24
BOWD10 BOWDEN SPECIALTIES, INC.	4,287.90	4,287.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,571.55	4,571.55
<b>0049 - 606701 - SS&amp;606 - 12" SIDE DRAIN - 740.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	54.92	40,640.80
BOWD10 BOWDEN SPECIALTIES, INC.	47.15	34,891.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	62.74	46,427.60
<b>0050 - 606703 - SPSS606 - 18" SIDE DRAIN - 62.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	66.52	4,124.24
BOWD10 BOWDEN SPECIALTIES, INC.	57.62	3,572.44
MCGE10 MCGEORGE CONTRACTING CO., INC.	81.88	5,076.56
<b>0051 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 860.000 CUYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	59.96	51,565.60
BOWD10 BOWDEN SPECIALTIES, INC.	57.23	49,217.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	29.06	24,991.60
<b>0052 - 609015 - SS&amp;609 - DROP INLETS (TYPE E) - 1.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	9,611.85	9,611.85
BOWD10 BOWDEN SPECIALTIES, INC.	10,623.00	10,623.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9,641.90	9,641.90
<b>0053 - 609134 - SS&amp;609 - DROP INLETS (TYPE MO) - 99.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	6,188.95	612,706.05
BOWD10 BOWDEN SPECIALTIES, INC.	5,200.00	514,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,779.08	671,128.92
<b>0054 - 609311 - SS&amp;609 - DROP INLET EXTENSIONS (4') - 57.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,566.47	89,288.79
BOWD10 BOWDEN SPECIALTIES, INC.	1,200.00	68,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,386.85	79,050.45

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 9

Call Order: 030

Contract ID: 061439

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<b>0055 - 609312 - SS&amp;609 - DROP INLET EXTENSIONS (8') - 7.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,062.52	14,437.64
BOWD10 BOWDEN SPECIALTIES, INC.	1,800.00	12,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,741.22	12,188.54
<b>0056 - 609511 - SS&amp;609 - YARD DRAINS - 14.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,379.62	33,314.68
BOWD10 BOWDEN SPECIALTIES, INC.	2,721.20	38,096.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,943.98	41,215.72
<b>0057 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 3,500.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	25.42	88,970.00
BOWD10 BOWDEN SPECIALTIES, INC.	18.00	63,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.49	89,215.00
<b>0058 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 14.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	307.37	4,303.18
BOWD10 BOWDEN SPECIALTIES, INC.	344.21	4,818.94
MCGE10 MCGEORGE CONTRACTING CO., INC.	484.98	6,789.72
<b>0059 - 615022 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 237.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	300.87	71,306.19
BOWD10 BOWDEN SPECIALTIES, INC.	580.00	137,460.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	553.85	131,262.45
<b>0060 - 619027 - SS&amp;619 - WIRE FENCE (TYPE C) - 355.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	10.44	3,706.20
BOWD10 BOWDEN SPECIALTIES, INC.	8.82	3,131.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.14	3,954.70
<b>0061 - 620001 - 620 - LIME - 8.000 TON</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	46.99	375.92
BOWD10 BOWDEN SPECIALTIES, INC.	54.00	432.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.00	1,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 10

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: HWY. 7 – DEERPARK RD. (SAFETY IMPVTS.) (S)

Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder	Bid Price	Bid Amount
<b>0062 - 620011 - 620 - SEEDING - 3.790 ACRE</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,289.75	4,888.15
BOWD10 BOWDEN SPECIALTIES, INC.	1,482.02	5,616.86
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,350.00	5,116.50
<b>0063 - 620022 - SS&amp;620 - MULCH COVER - 18.690 ACRE</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	963.74	18,012.30
BOWD10 BOWDEN SPECIALTIES, INC.	1,107.41	20,697.49
MCGE10 MCGEORGE CONTRACTING CO., INC.	975.00	18,222.75
<b>0064 - 620030 - 620 - WATER - 738.300 MGAL</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	10.44	7,707.85
BOWD10 BOWDEN SPECIALTIES, INC.	12.00	8,859.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	7,383.00
<b>0065 - 621001 - 621 - TEMPORARY SEEDING - 14.900 ACRE</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	687.39	10,242.11
BOWD10 BOWDEN SPECIALTIES, INC.	789.86	11,768.91
MCGE10 MCGEORGE CONTRACTING CO., INC.	625.00	9,312.50
<b>0066 - 621021 - 621 - SILT FENCE - 6,543.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3.43	22,442.49
BOWD10 BOWDEN SPECIALTIES, INC.	3.94	25,779.42
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.25	21,264.75
<b>0067 - 621031 - 621 - SAND BAG DITCH CHECKS - 2,508.000 BAG</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	9.06	22,722.48
BOWD10 BOWDEN SPECIALTIES, INC.	10.42	26,133.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.00	22,572.00
<b>0068 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 530.000 CUYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	24.11	12,778.30
BOWD10 BOWDEN SPECIALTIES, INC.	20.21	10,711.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	26.15	13,859.50

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 11

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: HWY. 7 – DEERPARK RD. (SAFETY IMPVTS.) (S)

Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder	Bid Price	Bid Amount
<b>0069 - 621151 - 621 - ROCK DITCH CHECKS - 348.000 CUYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	66.13	23,013.24
BOWD10 BOWDEN SPECIALTIES, INC.	98.83	34,392.84
MCGE10 MCGEORGE CONTRACTING CO., INC.	94.98	33,053.04
<b>0070 - 621168 - SS&amp;621 - FILTER SOCK (12") - 1,553.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	7.69	11,942.57
BOWD10 BOWDEN SPECIALTIES, INC.	8.83	13,712.99
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.49	11,631.97
<b>0071 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.790 ACRE</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	391.62	1,484.24
BOWD10 BOWDEN SPECIALTIES, INC.	450.00	1,705.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.00	758.00
<b>0072 - 624001 - 624 - SOLID SODDING - 3,798.000 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	4.27	16,217.46
BOWD10 BOWDEN SPECIALTIES, INC.	4.91	18,648.18
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.68	17,774.64
<b>0073 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 280.000 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	6.25	1,750.00
BOWD10 BOWDEN SPECIALTIES, INC.	7.18	2,010.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.50	2,100.00
<b>0074 - 632011 - SPSS632 - CONCRETE ISLAND - 38.000 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	161.75	6,146.50
BOWD10 BOWDEN SPECIALTIES, INC.	180.63	6,863.94
MCGE10 MCGEORGE CONTRACTING CO., INC.	173.78	6,603.64
<b>0075 - 633011 - SPSS633 - CONCRETE WALKS - 5,170.000 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	79.01	408,481.70
BOWD10 BOWDEN SPECIALTIES, INC.	72.03	372,395.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	106.74	551,845.80

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 12

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: HWY. 7 – DEERPARK RD. (SAFETY IMPVTS.) (S)

Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder	Bid Price	Bid Amount
<b>0076 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 899.000 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	741.34	666,464.66
BOWD10 BOWDEN SPECIALTIES, INC.	422.00	379,378.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	546.98	491,735.02
<b>0077 - 633202 - SPSS633 - HAND RAILING - 1,081.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	64.75	69,994.75
BOWD10 BOWDEN SPECIALTIES, INC.	145.50	157,285.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	129.24	139,708.44
<b>0078 - 634201 - SS&amp;634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 13,349.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	32.90	439,182.10
BOWD10 BOWDEN SPECIALTIES, INC.	38.42	512,868.58
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.92	412,751.08
<b>0079 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	116,539.50	116,539.50
BOWD10 BOWDEN SPECIALTIES, INC.	444,914.40	444,914.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	920,620.47	920,620.47
<b>0080 - 637001 - 637 - MAILBOXES - 40.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	57.44	2,297.60
BOWD10 BOWDEN SPECIALTIES, INC.	66.00	2,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	95.00	3,800.00
<b>0081 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 40.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	99.21	3,968.40
BOWD10 BOWDEN SPECIALTIES, INC.	114.00	4,560.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	55.00	2,200.00
<b>0082 - 641014 - SS&amp;641 - WHEELCHAIR RAMPS (TYPE 3) - 49.000 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,827.55	89,549.95
BOWD10 BOWDEN SPECIALTIES, INC.	323.88	15,870.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	325.92	15,970.08

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 13

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: HWY. 7 – DEERPARK RD. (SAFETY IMPVTS.) (S)

Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder	Bid Price	Bid Amount
<b>0083 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 630.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.16	100.80
BOWD10 BOWDEN SPECIALTIES, INC.	0.18	113.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.15	94.50
<b>0084 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 579.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1.31	758.49
BOWD10 BOWDEN SPECIALTIES, INC.	1.50	868.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.25	723.75
<b>0085 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 18,475.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.84	15,519.00
BOWD10 BOWDEN SPECIALTIES, INC.	0.96	17,736.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.80	14,780.00
<b>0086 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 174.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	7.83	1,362.42
BOWD10 BOWDEN SPECIALTIES, INC.	9.00	1,566.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.50	1,305.00
<b>0087 - 731061 - 731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5,774.00	11,548.00
BOWD10 BOWDEN SPECIALTIES, INC.	6,200.00	12,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,500.00	7,000.00
<b>0088 - 731062 - 731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,641.06	5,282.12
BOWD10 BOWDEN SPECIALTIES, INC.	600.00	1,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	1,000.00
<b>0089 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 294.000 CUYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	418.79	123,124.26
BOWD10 BOWDEN SPECIALTIES, INC.	1,310.94	385,416.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,191.76	350,377.44

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 14

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: HWY. 7 – DEERPARK RD. (SAFETY IMPVTS.) (S)

Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder	Bid Price	Bid Amount
<b>0090 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 82.100 CU YD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,468.20	202,639.22
BOWD10 BOWDEN SPECIALTIES, INC.	4,652.88	382,001.45
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,229.89	347,273.97
<b>0091 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 240.000 CU YD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3,612.81	867,074.40
BOWD10 BOWDEN SPECIALTIES, INC.	2,243.02	538,324.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,039.11	489,386.40
<b>0092 - 802229 - SP - ARCHITECTURAL FINISH - 3,159.000 SQ FT</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	15.66	49,469.94
BOWD10 BOWDEN SPECIALTIES, INC.	10.19	32,190.21
MCGE10 MCGEORGE CONTRACTING CO., INC.	19.54	61,726.86
<b>0093 - 802909 - SP - SURFACE PATCHING - 60.000 SQ FT</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	156.65	9,399.00
BOWD10 BOWDEN SPECIALTIES, INC.	180.00	10,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	202.50	12,150.00
<b>0094 - 802910 - SP - SPALL REPAIR - 25.000 SQ FT</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	198.42	4,960.50
BOWD10 BOWDEN SPECIALTIES, INC.	228.00	5,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	405.00	10,125.00
<b>0095 - 802951 - SP - TEXTURED COATING FINISH - 351.000 SQ YD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	130.54	45,819.54
BOWD10 BOWDEN SPECIALTIES, INC.	61.80	21,691.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	171.24	60,105.24
<b>0096 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 422.900 SQ YD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	76.53	32,364.54
BOWD10 BOWDEN SPECIALTIES, INC.	17.82	7,536.08
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.20	6,850.98

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 15

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: HWY. 7 – DEERPARK RD. (SAFETY IMPVTS.) (S)

Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder	Bid Price	Bid Amount
<b>0097 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 22,694.000 LB</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3.45	78,294.30
BOWD10 BOWDEN SPECIALTIES, INC.	2.77	62,862.38
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.55	57,869.70
<b>0098 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 49,660.000 LB</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3.45	171,327.00
BOWD10 BOWDEN SPECIALTIES, INC.	2.04	101,306.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.85	91,871.00
<b>0099 - 805022 - SS&amp;805 - STEEL PILING (HP 12X53) - 36.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,111.33	40,007.88
BOWD10 BOWDEN SPECIALTIES, INC.	577.60	20,793.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	525.09	18,903.24
<b>0100 - 806021 - SS&amp;806 - METAL BRIDGE RAILING (TYPE H2) - 350.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	149.48	52,318.00
BOWD10 BOWDEN SPECIALTIES, INC.	245.47	85,914.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	223.15	78,102.50
<b>0101 - 806217 - SS&amp;806 - TRANSITIONAL APPROACH RAILING - 4.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	11,971.86	47,887.44
BOWD10 BOWDEN SPECIALTIES, INC.	7,740.12	30,960.48
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,036.47	28,145.88
<b>0102 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3,853.52	3,853.52
BOWD10 BOWDEN SPECIALTIES, INC.	4,571.28	4,571.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,155.71	4,155.71
<b>0103 - 816003 - SS&amp;816 - FILTER BLANKET - 452.000 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	23.29	10,527.08
BOWD10 BOWDEN SPECIALTIES, INC.	6.00	2,712.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.50	5,650.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 16

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: HWY. 7 – DEERPARK RD. (SAFETY IMPVTS.) (S)

Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder	Bid Price	Bid Amount
<b>0104 - 816111 - SS&amp;816 - DUMPED RIPRAP - 330.000 CUYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	129.47	42,725.10
BOWD10 BOWDEN SPECIALTIES, INC.	136.00	44,880.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	118.65	39,154.50
<b>0105 - 821001 - 821 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	294,496.83	294,496.83
BOWD10 BOWDEN SPECIALTIES, INC.	692,441.67	692,441.67
MCGE10 MCGEORGE CONTRACTING CO., INC.	629,492.43	629,492.43
<b>0106 - 821201 - SP - EPOXY INJECTION CRACK REPAIR - 400.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	46.99	18,796.00
BOWD10 BOWDEN SPECIALTIES, INC.	54.00	21,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	10,000.00
<b>0107 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 340.000 SQFT</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1.04	353.60
BOWD10 BOWDEN SPECIALTIES, INC.	1.20	408.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.00	340.00
<b>0108 - 822020 - SP - POLYMER OVERLAY - 756.000 SQYD</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	130.54	98,688.24
BOWD10 BOWDEN SPECIALTIES, INC.	150.00	113,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	203.00	153,468.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE10 - JAMES A. ROGERS EXCAVATING, INC.	\$10,389,141.65
BOWD10 - BOWDEN SPECIALTIES, INC.	\$11,701,471.82
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$11,730,025.25

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

<b>0109 - 605601 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 5,304.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	95.39	505,948.56
BOWD10 BOWDEN SPECIALTIES, INC.	68.78	364,809.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	89.46	474,495.84

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 17

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: HWY. 7 – DEERPARK RD. (SAFETY IMPVTS.) (S)

Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$505,948.56
BOWD10 - BOWDEN SPECIALTIES, INC.		\$364,809.12
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$474,495.84
<b>Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0111 - 605606 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 3,086.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	105.35	325,110.10
BOWD10 BOWDEN SPECIALTIES, INC.	84.66	261,260.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	107.21	330,850.06
<b>Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$325,110.10
BOWD10 - BOWDEN SPECIALTIES, INC.		\$261,260.76
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$330,850.06
<b>Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0113 - 605611 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 938.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	123.97	116,283.86
BOWD10 BOWDEN SPECIALTIES, INC.	134.05	125,738.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	140.59	131,873.42
<b>Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$116,283.86
BOWD10 - BOWDEN SPECIALTIES, INC.		\$125,738.90
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$131,873.42
<b>Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0115 - 605616 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 348.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	250.02	87,006.96
BOWD10 BOWDEN SPECIALTIES, INC.	175.33	61,014.84
MCGE10 MCGEORGE CONTRACTING CO., INC.	188.98	65,765.04

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 18

Call Order: 030

Contract ID: 061439

Counties: GARLAND

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: HWY. 7 – DEERPARK RD. (SAFETY IMPVTS.) (S)

Route: 5 Section: 6

Project Length: 1.292 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$87,006.96
BOWD10 - BOWDEN SPECIALTIES, INC.		\$61,014.84
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$65,765.04
Section Number 06 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
<b>0117 - 619131 - SS&amp;619 - 4' STEEL CHAIN LINK FENCE - 522.000 LF</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	47.83	24,967.26
MCGE10 MCGEORGE CONTRACTING CO., INC.	29.86	15,586.92
<b>0118 - 619224 - SS&amp;619 - 4' ALUMINUM CHAIN LINK FENCE - 522.000 LF</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	26.11	13,629.42
Section Number 06 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$13,629.42
BOWD10 - BOWDEN SPECIALTIES, INC.		\$24,967.26
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$15,586.92
Section Number 07 - MOBILIZATION		
<b>0028 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	560,000.00	560,000.00
BOWD10 BOWDEN SPECIALTIES, INC.	527,259.40	527,259.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	341,133.09	341,133.09
Section Number 07 - MOBILIZATION Subtotals:		
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$560,000.00
BOWD10 - BOWDEN SPECIALTIES, INC.		\$527,259.40
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$341,133.09

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 10/4/2023

Page 1

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAYS 13 AND 31 OVER INTERSTATE 40 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE STRUCTURES, GUARDRAIL, WIRE ROPE SAFETY FENCE, EROSION CONTROL, TRAFFIC SIGNAL ITEMS, SHARED USE PATH, CONSTRUCT TWO CONTINUOUS COMPOSITE PLATE GIRDER UNIT BRIDGES (TOTAL LENGTH 449.47'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$44,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$33,534,358	283	\$45,986,358	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$32,439,649	930	\$73,359,649	96.74%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - 201 - CLEARING - 8.000 STA**

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4,500.88	36,007.04
MOBL10	MOBLEY CONTRACTORS, INC.	1,483.23	11,865.84

**0002 - 201111 - 201 - GRUBBING - 8.000 STA**

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	385.93	3,087.44
MOBL10	MOBLEY CONTRACTORS, INC.	2,224.85	17,798.80

**0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,792.000 LF**

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	20.35	36,467.20
MOBL10	MOBLEY CONTRACTORS, INC.	29.66	53,150.72

**0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 228.000 LF**

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15.87	3,618.36
MOBL10	MOBLEY CONTRACTORS, INC.	14.84	3,383.52

**0005 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 2,024.000 SQYD**

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	38.31	77,539.44
MOBL10	MOBLEY CONTRACTORS, INC.	32.63	66,043.12

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 2

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0006 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 72.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	59.12	4,256.64
MOBL10 MOBLEY CONTRACTORS, INC.	22.25	1,602.00
<b>0007 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 751.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39.48	29,649.48
MOBL10 MOBLEY CONTRACTORS, INC.	29.66	22,274.66
<b>0008 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 249.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.88	9,681.12
MOBL10 MOBLEY CONTRACTORS, INC.	29.66	7,385.34
<b>0009 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 5.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,689.53	8,447.65
MOBL10 MOBLEY CONTRACTORS, INC.	2,966.46	14,832.30
<b>0010 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 18.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,449.49	62,090.82
MOBL10 MOBLEY CONTRACTORS, INC.	6,674.54	120,141.72
<b>0011 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 176.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	7,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.66	5,220.16
<b>0012 - 202129 - SP&amp;202 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 549.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.80	4,831.20
MOBL10 MOBLEY CONTRACTORS, INC.	27.53	15,113.97
<b>0013 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,722.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.50	102,355.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	97,702.50
<b>0014 - 202144 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION - 362.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30.26	10,954.12
MOBL10 MOBLEY CONTRACTORS, INC.	1,260.75	456,391.50

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 3

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0015 - 202280 - SP&amp;202 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 10.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,261.88	22,618.80
MOBL10 MOBLEY CONTRACTORS, INC.	2,625.00	26,250.00
<b>0016 - 202711 - SP&amp;202 - REMOVAL AND DISPOSAL OF CONCRETE PULL BOX - 17.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	186.48	3,170.16
MOBL10 MOBLEY CONTRACTORS, INC.	1,176.00	19,992.00
<b>0017 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	331,856.95	331,856.95
MOBL10 MOBLEY CONTRACTORS, INC.	406,199.11	406,199.11
<b>0018 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	329,353.40	329,353.40
MOBL10 MOBLEY CONTRACTORS, INC.	424,593.65	424,593.65
<b>0019 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 51,190.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.59	1,105,192.10
MOBL10 MOBLEY CONTRACTORS, INC.	14.84	759,659.60
<b>0020 - 210433 - SP - SELECT GRANULAR BACKFILL - 11,064.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	91.00	1,006,824.00
MOBL10 MOBLEY CONTRACTORS, INC.	108.78	1,203,541.92
<b>0021 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 79,633.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.67	3,318,307.11
MOBL10 MOBLEY CONTRACTORS, INC.	27.73	2,208,223.09
<b>0022 - 210702 - SP&amp;210 - SOIL STABILIZATION - 400.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	336.00	134,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	489.47	195,788.00
<b>0023 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 7,835.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.71	256,282.85
MOBL10 MOBLEY CONTRACTORS, INC.	38.55	302,039.25

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 4

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 1,703.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	92.00	156,676.00
MOBL10 MOBLEY CONTRACTORS, INC.	113.58	193,426.74
<b>0025 - 401011 - SS&amp;401 - TACK COAT - 5,527.000 GAL</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.09	6,024.43
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	5,803.35
<b>0026 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 3,704.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	64.55	239,093.20
MOBL10 MOBLEY CONTRACTORS, INC.	59.85	221,684.40
<b>0027 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 105.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,641.15	172,320.75
MOBL10 MOBLEY CONTRACTORS, INC.	1,470.00	154,350.00
<b>0028 - 405422 - SPSS405 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 42.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,859.97	78,118.74
MOBL10 MOBLEY CONTRACTORS, INC.	1,755.00	73,710.00
<b>0029 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,487.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	70.02	174,139.74
MOBL10 MOBLEY CONTRACTORS, INC.	75.23	187,097.01
<b>0030 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 82.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,641.15	134,574.30
MOBL10 MOBLEY CONTRACTORS, INC.	1,470.00	120,540.00
<b>0031 - 406422 - SPSS406 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 24.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,859.97	44,639.28
MOBL10 MOBLEY CONTRACTORS, INC.	1,680.00	40,320.00
<b>0032 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,276.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	74.40	466,934.40
MOBL10 MOBLEY CONTRACTORS, INC.	72.36	454,131.36

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 5

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 14.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,641.15	22,976.10
MOBL10 MOBLEY CONTRACTORS, INC.	1,470.00	20,580.00
<b>0034 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 330.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,859.97	613,790.10
MOBL10 MOBLEY CONTRACTORS, INC.	1,680.00	554,400.00
<b>0035 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 2,356.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.53	29,520.68
MOBL10 MOBLEY CONTRACTORS, INC.	12.02	28,319.12
<b>0036 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 20.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	327.66	6,553.20
MOBL10 MOBLEY CONTRACTORS, INC.	236.25	4,725.00
<b>0037 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	294.90	5,898.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	5,250.00
<b>0038 - 504031 - SPSS504 - APPROACH SLABS - 329.810 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	700.00	230,867.00
MOBL10 MOBLEY CONTRACTORS, INC.	934.50	308,207.45
<b>0039 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,021.750 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	167.00	170,632.25
MOBL10 MOBLEY CONTRACTORS, INC.	175.55	179,368.21
<b>0041 - 602002 - 602 - FURNISHING FIELD LABORATORY - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	78,623.99	78,623.99
MOBL10 MOBLEY CONTRACTORS, INC.	13,026.00	13,026.00
<b>0042 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	62,899.19	62,899.19
MOBL10 MOBLEY CONTRACTORS, INC.	88,440.34	88,440.34

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 6

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,100,000.00	1,100,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,457,377.26	6,457,377.26
<b>0044 - 604003 - SS&amp;604 - SIGNS - 2,402.000 SQFT</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.56	15,757.12
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	15,132.60
<b>0045 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	109.41	1,094.10
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	1,050.00
<b>0046 - 604013 - SS&amp;604 - BARRICADES - 128.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.07	3,080.96
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	2,956.80
<b>0047 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 213.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	28.45	6,059.85
MOBL10 MOBLEY CONTRACTORS, INC.	27.30	5,814.90
<b>0048 - 604026 - SS&amp;604 - TRAFFIC CONE - 60.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	19.69	1,181.40
MOBL10 MOBLEY CONTRACTORS, INC.	18.90	1,134.00
<b>0049 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 5,638.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.71	308,454.98
MOBL10 MOBLEY CONTRACTORS, INC.	55.11	310,710.18
<b>0050 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 11,680.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.42	16,585.60
MOBL10 MOBLEY CONTRACTORS, INC.	1.37	16,001.60
<b>0051 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,191.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.90	3,453.90
MOBL10 MOBLEY CONTRACTORS, INC.	2.78	3,310.98

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 7

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 604071 - SS&amp;604 - ADVANCE WARNING ARROW PANEL - 48.000 DAY</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.88	1,050.24
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,008.00
<b>0053 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 48.000 WEEK</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.12	7,877.76
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	7,560.00
<b>0054 - 604083 - SS&amp;604 - VERTICAL PANELS - 137.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.01	4,796.37
MOBL10 MOBLEY CONTRACTORS, INC.	33.60	4,603.20
<b>0055 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,949.78	27,899.56
MOBL10 MOBLEY CONTRACTORS, INC.	13,387.50	26,775.00
<b>0056 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 968.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.21	158,955.28
MOBL10 MOBLEY CONTRACTORS, INC.	93.15	90,169.20
<b>0057 - 605601 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 98.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	303.98	29,790.04
MOBL10 MOBLEY CONTRACTORS, INC.	98.86	9,688.28
<b>0058 - 605603 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 45.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	163.54	7,359.30
MOBL10 MOBLEY CONTRACTORS, INC.	113.25	5,096.25
<b>0059 - 605604 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 144.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	234.84	33,816.96
MOBL10 MOBLEY CONTRACTORS, INC.	160.36	23,091.84
<b>0060 - 605606 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 158.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	226.31	35,756.98
MOBL10 MOBLEY CONTRACTORS, INC.	171.99	27,174.42

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 8

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 605608 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 106.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	170.84	18,109.04
MOBL10 MOBLEY CONTRACTORS, INC.	162.97	17,274.82
<b>0062 - 605616 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 13.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	546.97	7,110.61
MOBL10 MOBLEY CONTRACTORS, INC.	412.92	5,367.96
<b>0063 - 605621 - SS&amp;606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 32.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	530.78	16,984.96
MOBL10 MOBLEY CONTRACTORS, INC.	582.30	18,633.60
<b>0064 - 605624 - SS&amp;606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 140.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	425.66	59,592.40
MOBL10 MOBLEY CONTRACTORS, INC.	651.65	91,231.00
<b>0065 - 605626 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 18.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	510.83	9,194.94
MOBL10 MOBLEY CONTRACTORS, INC.	870.93	15,676.74
<b>0066 - 605629 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 39.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	501.03	19,540.17
MOBL10 MOBLEY CONTRACTORS, INC.	1,011.24	39,438.36
<b>0067 - 605856 - SS&amp;606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,807.57	19,652.99
MOBL10 MOBLEY CONTRACTORS, INC.	3,227.35	22,591.45
<b>0068 - 605858 - SS&amp;606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,895.90	27,271.30
MOBL10 MOBLEY CONTRACTORS, INC.	3,227.35	22,591.45
<b>0069 - 605862 - SS&amp;606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,778.89	11,557.78
MOBL10 MOBLEY CONTRACTORS, INC.	6,614.94	13,229.88

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 9

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0070 - 605864 - SS&amp;606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,499.18	6,499.18
MOBL10 MOBLEY CONTRACTORS, INC.	7,937.93	7,937.93
<b>0071 - 605866 - SS&amp;606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,187.25	8,187.25
MOBL10 MOBLEY CONTRACTORS, INC.	9,922.42	9,922.42
<b>0072 - 606002 - SP - CULVERT CLEAN OUT - 6.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,391.20	8,347.20
MOBL10 MOBLEY CONTRACTORS, INC.	23,519.79	141,118.74
<b>0073 - 606701 - SS&amp;606 - 12" SIDE DRAIN - 600.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	153.86	92,316.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.22	56,532.00
<b>0074 - 606703 - SPSS606 - 18" SIDE DRAIN - 32.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	182.15	5,828.80
MOBL10 MOBLEY CONTRACTORS, INC.	100.02	3,200.64
<b>0075 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 250.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39.02	9,755.00
MOBL10 MOBLEY CONTRACTORS, INC.	91.00	22,750.00
<b>0076 - 609013 - SS&amp;609 - DROP INLETS (TYPE C) - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,136.62	17,136.62
MOBL10 MOBLEY CONTRACTORS, INC.	12,547.86	12,547.86
<b>0077 - 609015 - SS&amp;609 - DROP INLETS (TYPE E) - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,038.53	8,038.53
MOBL10 MOBLEY CONTRACTORS, INC.	12,598.18	12,598.18
<b>0078 - 609134 - SS&amp;609 - DROP INLETS (TYPE MO) - 24.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11,626.91	279,045.84
MOBL10 MOBLEY CONTRACTORS, INC.	10,105.37	242,528.88

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 10

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0079 - 609138 - SS&amp;609 - DROP INLETS (TYPE ST) - 4.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,176.90	32,707.60
MOBL10 MOBLEY CONTRACTORS, INC.	9,531.08	38,124.32
<b>0080 - 609144 - SS&amp;609 - DROP INLETS (TYPE SPECIAL) - 27.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,739.16	289,957.32
MOBL10 MOBLEY CONTRACTORS, INC.	11,646.00	314,442.00
<b>0081 - 609215 - SS&amp;609 - JUNCTION BOXES (TYPE E) - 5.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,040.58	45,202.90
MOBL10 MOBLEY CONTRACTORS, INC.	12,547.86	62,739.30
<b>0082 - 609311 - SS&amp;609 - DROP INLET EXTENSIONS (4') - 25.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,511.44	62,786.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,966.46	74,161.50
<b>0083 - 609312 - SS&amp;609 - DROP INLET EXTENSIONS (8') - 6.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,101.89	24,611.34
MOBL10 MOBLEY CONTRACTORS, INC.	2,966.46	17,798.76
<b>0084 - 609511 - SS&amp;609 - YARD DRAINS - 6.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,648.24	33,889.44
MOBL10 MOBLEY CONTRACTORS, INC.	2,061.71	12,370.26
<b>0085 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 2,000.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.65	45,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.91	23,820.00
<b>0086 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 8.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,202.00	9,616.00
MOBL10 MOBLEY CONTRACTORS, INC.	8,738.63	69,909.04
<b>0087 - 615022 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 188.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	529.16	99,482.08
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	98,700.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 11

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0088 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 1,800.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30.63	55,134.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	52,920.00
<b>0089 - 617105 - SS&amp;617 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,312.92	5,251.68
MOBL10 MOBLEY CONTRACTORS, INC.	1,260.00	5,040.00
<b>0090 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,735.25	10,941.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,625.00	10,500.00
<b>0091 - 618303 - SP - TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE - 4.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,295.51	61,182.04
MOBL10 MOBLEY CONTRACTORS, INC.	3,150.00	12,600.00
<b>0092 - 618354 - SP - WIRE ROPE SAFETY FENCE (POST REPAIR) - 30.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	328.23	9,846.90
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	9,450.00
<b>0093 - 618355 - SP - WIRE ROPE SAFETY FENCE - REMOVE AND RECONSTRUCT - 702.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	107.22	75,268.44
MOBL10 MOBLEY CONTRACTORS, INC.	102.90	72,235.80
<b>0094 - 619025 - SS&amp;619 - WIRE FENCE (TYPE A) - 117.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.88	2,559.96
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	2,457.00
<b>0095 - 620001 - 620 - LIME - 21.100 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	93.00	1,962.30
MOBL10 MOBLEY CONTRACTORS, INC.	89.25	1,883.18
<b>0096 - 620011 - 620 - SEEDING - 10.550 ACRE</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,477.04	15,582.77
MOBL10 MOBLEY CONTRACTORS, INC.	1,417.50	14,954.63

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 12

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0097 - 620022 - SS&amp;620 - MULCH COVER - 31.650 ACRE</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,039.40	32,897.01
MOBL10 MOBLEY CONTRACTORS, INC.	997.50	31,570.88
<b>0098 - 620030 - 620 - WATER - 1,554.000 MGAL</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.47	8,500.38
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	8,158.50
<b>0099 - 621001 - 621 - TEMPORARY SEEDING - 21.100 ACRE</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	683.81	14,428.39
MOBL10 MOBLEY CONTRACTORS, INC.	656.25	13,846.88
<b>0100 - 621021 - 621 - SILT FENCE - 1,730.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.83	6,625.90
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	6,366.40
<b>0101 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 177.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.82	5,809.14
MOBL10 MOBLEY CONTRACTORS, INC.	41.53	7,350.81
<b>0102 - 621151 - 621 - ROCK DITCH CHECKS - 228.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.29	29,934.12
MOBL10 MOBLEY CONTRACTORS, INC.	83.59	19,058.52
<b>0103 - 621168 - SS&amp;621 - FILTER SOCK (12") - 1,083.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.19	8,869.77
MOBL10 MOBLEY CONTRACTORS, INC.	7.86	8,512.38
<b>0104 - 623001 - 623 - SECOND SEEDING APPLICATION - 10.550 ACRE</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.12	1,731.47
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	1,661.63
<b>0105 - 624001 - 624 - SOLID SODDING - 3,757.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.12	19,235.84
MOBL10 MOBLEY CONTRACTORS, INC.	5.78	21,715.46

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 13

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0106 - 632011 - SPSS632 - CONCRETE ISLAND - 457.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.49	64,203.93
MOBL10 MOBLEY CONTRACTORS, INC.	138.61	63,344.77
<b>0107 - 633011 - SPSS633 - CONCRETE WALKS - 3,905.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	133.74	522,254.70
MOBL10 MOBLEY CONTRACTORS, INC.	86.63	338,290.15
<b>0108 - 634104 - SS&amp;634 - CONCRETE CURB (TYPE D) - 62.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.48	3,377.76
MOBL10 MOBLEY CONTRACTORS, INC.	59.58	3,693.96
<b>0109 - 634201 - SS&amp;634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 9,202.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.82	302,009.64
MOBL10 MOBLEY CONTRACTORS, INC.	27.17	250,018.34
<b>0110 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400,000.00	400,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	65,600.55	65,600.55
<b>0111 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400,000.00	400,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	146,170.63	146,170.63
<b>0112 - 637001 - 637 - MAILBOXES - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	82.06	164.12
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	157.50
<b>0113 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	136.76	273.52
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	262.50
<b>0114 - 641019 - SPSS641 - WHEELCHAIR RAMPS (TYPE 2) - 24.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	492.99	11,831.76
MOBL10 MOBLEY CONTRACTORS, INC.	325.50	7,812.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 14

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0115 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 137.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	492.99	67,539.63
MOBL10 MOBLEY CONTRACTORS, INC.	278.25	38,120.25
<b>0116 - 701128 - SP&amp;701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26,709.95	53,419.90
MOBL10 MOBLEY CONTRACTORS, INC.	26,215.93	52,431.86
<b>0117 - 701220 - SP&amp;701 - SYSTEM LOCAL CONTROLLER-FIBER (8 PHASES) - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	36,153.22	72,306.44
MOBL10 MOBLEY CONTRACTORS, INC.	31,581.22	63,162.44
<b>0118 - 702309 - SP - LOCAL RADIO WITH ANTENNA RELOCATION - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	523.19	1,046.38
MOBL10 MOBLEY CONTRACTORS, INC.	845.25	1,690.50
<b>0119 - 704416 - SP - ANTENNA CABLE (TYPE 6) - 100.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.62	962.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.20	520.00
<b>0120 - 704431 - SP - WIC FIBER ENCLOSURE - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,384.01	2,768.02
MOBL10 MOBLEY CONTRACTORS, INC.	536.55	1,073.10
<b>0121 - 706039 - SP&amp;706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 34.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,526.20	51,890.80
MOBL10 MOBLEY CONTRACTORS, INC.	1,392.30	47,338.20
<b>0122 - 706043 - SP&amp;706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 7.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,685.82	18,800.74
MOBL10 MOBLEY CONTRACTORS, INC.	1,606.08	11,242.56
<b>0123 - 706103 - SP - RELOCATION OF TRAFFIC SIGNAL HEAD - 4.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	463.73	1,854.92
MOBL10 MOBLEY CONTRACTORS, INC.	651.74	2,606.96

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 15

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0124 - 707006 - SP&amp;707 - CENTRAL CONTROL UNIT - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,627.07	9,254.14
MOBL10 MOBLEY CONTRACTORS, INC.	5,146.05	10,292.10
<b>0125 - 707007 - SP&amp;707 - POLE MOUNTED ASSEMBLY - 14.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,590.42	22,265.88
MOBL10 MOBLEY CONTRACTORS, INC.	1,283.10	17,963.40
<b>0126 - 707008 - SP&amp;707 - INFRARED PROGRAMMING DEVICE - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	604.58	1,209.16
MOBL10 MOBLEY CONTRACTORS, INC.	5,250.00	10,500.00
<b>0127 - 707015 - SP&amp;707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 14.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,156.07	16,184.98
MOBL10 MOBLEY CONTRACTORS, INC.	1,403.43	19,648.02
<b>0128 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 4,837.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.02	14,607.74
MOBL10 MOBLEY CONTRACTORS, INC.	1.89	9,141.93
<b>0129 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 2,288.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.86	11,119.68
MOBL10 MOBLEY CONTRACTORS, INC.	2.31	5,285.28
<b>0130 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 932.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.05	6,570.60
MOBL10 MOBLEY CONTRACTORS, INC.	5.20	4,846.40
<b>0131 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 1,607.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.48	3,985.36
MOBL10 MOBLEY CONTRACTORS, INC.	1.47	2,362.29
<b>0132 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 440.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.71	752.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.52	668.80

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 16

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0133 - 708213 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/10 A.W.G., E.G.C.) - 400.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.98	792.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	736.00
<b>0134 - 708214 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/10 A.W.G.) - 800.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.98	1,584.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.68	1,344.00
<b>0135 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 256.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.18	1,326.08
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	806.40
<b>0136 - 708231 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/6 A.W.G.) - 2,400.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.18	7,632.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.63	6,312.00
<b>0137 - 708236 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/6 A.W.G., E.G.C.) - 4,800.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.18	15,264.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.78	13,344.00
<b>0138 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,672.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.02	6,721.44
MOBL10 MOBLEY CONTRACTORS, INC.	2.31	3,862.32
<b>0139 - 708593 - SP - COMMUNICATION CABLE, FIBER (6 CHANNEL) - 2,000.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.93	17,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.15	10,300.00
<b>0140 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 100.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30.03	3,003.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.37	4,237.00
<b>0141 - 709005 - 709 - GALVANIZED STEEL CONDUIT (3") - 60.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	52.65	3,159.00
MOBL10 MOBLEY CONTRACTORS, INC.	56.75	3,405.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 17

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0142 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 7,465.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.65	124,292.25
MOBL10 MOBLEY CONTRACTORS, INC.	22.79	170,127.35
<b>0143 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 1,057.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.04	40,208.28
MOBL10 MOBLEY CONTRACTORS, INC.	31.92	33,739.44
<b>0144 - 711004 - SS&amp;711 - CONCRETE PULL BOX (TYPE 2) - 4.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	892.01	3,568.04
MOBL10 MOBLEY CONTRACTORS, INC.	1,189.65	4,758.60
<b>0145 - 711005 - SS&amp;711 - CONCRETE PULL BOX (TYPE 3) - 7.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,078.36	7,548.52
MOBL10 MOBLEY CONTRACTORS, INC.	1,357.65	9,503.55
<b>0146 - 711104 - SS&amp;711 - CONCRETE PULL BOX (TYPE 1 HD) - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,314.00	2,628.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,352.00	4,704.00
<b>0147 - 711105 - SS&amp;711 - CONCRETE PULL BOX (TYPE 2 HD) - 33.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,974.60	65,161.80
MOBL10 MOBLEY CONTRACTORS, INC.	1,286.25	42,446.25
<b>0148 - 711106 - SS&amp;711 - CONCRETE PULL BOX (TYPE 3 HD) - 10.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,175.10	21,751.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,697.85	16,978.50
<b>0149 - 713011 - SS&amp;713 - SPAN WIRE ASSEMBLY - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,205.09	18,410.18
MOBL10 MOBLEY CONTRACTORS, INC.	9,891.00	19,782.00
<b>0150 - 714003 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0') - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21,418.88	21,418.88
MOBL10 MOBLEY CONTRACTORS, INC.	15,677.76	15,677.76

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 18

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0151 - 714026 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26') - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35,511.01	35,511.01
MOBL10 MOBLEY CONTRACTORS, INC.	23,397.26	23,397.26
<b>0152 - 714036 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39,595.28	39,595.28
MOBL10 MOBLEY CONTRACTORS, INC.	27,673.07	27,673.07
<b>0153 - 714046 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43,964.72	43,964.72
MOBL10 MOBLEY CONTRACTORS, INC.	35,179.20	35,179.20
<b>0154 - 714050 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	44,777.21	44,777.21
MOBL10 MOBLEY CONTRACTORS, INC.	36,218.70	36,218.70
<b>0155 - 714068 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68') - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	63,390.41	63,390.41
MOBL10 MOBLEY CONTRACTORS, INC.	48,124.91	48,124.91
<b>0156 - 714290 - SS&amp;714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44'-44') - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	59,663.36	59,663.36
MOBL10 MOBLEY CONTRACTORS, INC.	47,476.80	47,476.80
<b>0157 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 8.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	930.43	7,443.44
MOBL10 MOBLEY CONTRACTORS, INC.	900.90	7,207.20
<b>0158 - 714787 - SP - ROADWAY ILLUMINATION POLE (1 X 211W LED LUMINAIRE, BREAKAWAY BASE, 8' ARM, 40') - 10.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14,572.97	145,729.70
MOBL10 MOBLEY CONTRACTORS, INC.	10,947.30	109,473.00
<b>0159 - 715011 - SS&amp;715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 6.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,389.72	44,338.32
MOBL10 MOBLEY CONTRACTORS, INC.	3,962.70	23,776.20

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 19

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0160 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,303.55	10,607.10
MOBL10 MOBLEY CONTRACTORS, INC.	4,504.50	9,009.00
<b>0161 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40,409.43	40,409.43
MOBL10 MOBLEY CONTRACTORS, INC.	10,715.25	10,715.25
<b>0162 - 716245 - 716 - TREATED WOOD POLE (CLASS 2, 45') - 8.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,573.86	36,590.88
MOBL10 MOBLEY CONTRACTORS, INC.	5,391.49	43,131.92
<b>0163 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 1,076.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.97	2,119.72
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	2,259.60
<b>0164 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 269.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.45	928.05
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	564.90
<b>0165 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,251.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.26	2,836.26
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	4,141.84
<b>0166 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,646.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.05	6,666.30
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	5,184.90
<b>0167 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,270.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.55	9,588.50
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	8,001.00
<b>0168 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,512.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.25	14,390.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	21,182.08

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 20

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0169 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 90.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.41	1,476.90
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	283.50
<b>0170 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	262.58	1,575.48
MOBL10 MOBLEY CONTRACTORS, INC.	393.75	2,362.50
<b>0171 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	240.70	2,888.40
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	3,780.00
<b>0172 - 719210 - SP&amp;719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 136.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.26	3,571.36
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	3,570.00
<b>0173 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 85.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.19	781.15
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	624.75
<b>0174 - 726012 - SP - 18" STREET NAME SIGN - 6.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,631.70	9,790.20
MOBL10 MOBLEY CONTRACTORS, INC.	935.81	5,614.86
<b>0175 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,017.55	12,035.10
MOBL10 MOBLEY CONTRACTORS, INC.	4,200.00	8,400.00
<b>0176 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	547.05	1,094.10
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	1,050.00
<b>0177 - 733005 - SP - VIDEO DETECTOR ROTATION - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	306.67	613.34
MOBL10 MOBLEY CONTRACTORS, INC.	264.60	529.20

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 21

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0178 - 733008 - SP&amp;733 - VIDEO DETECTOR (IP) - 11.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,562.08	50,182.88
MOBL10 MOBLEY CONTRACTORS, INC.	4,309.20	47,401.20
<b>0179 - 733009 - SP&amp;733 - HYBRID VIDEO/RADAR DETECTOR - 3.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11,264.28	33,792.84
MOBL10 MOBLEY CONTRACTORS, INC.	10,428.60	31,285.80
<b>0180 - 733035 - SP&amp;733 - VIDEO CABLE (EXTERIOR CAT 5E) - 2,998.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.88	8,634.24
MOBL10 MOBLEY CONTRACTORS, INC.	3.47	10,403.06
<b>0181 - 733042 - SP&amp;733 - VIDEO MONITOR (CLR) - 4.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,146.50	4,586.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,455.30	5,821.20
<b>0182 - 733105 - SP&amp;733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 4.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	45,661.88	182,647.52
MOBL10 MOBLEY CONTRACTORS, INC.	51,033.44	204,133.76
<b>0183 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 581.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	780.45	453,441.45
MOBL10 MOBLEY CONTRACTORS, INC.	163.82	95,179.42
<b>0184 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 858.400 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,461.00	2,112,522.40
MOBL10 MOBLEY CONTRACTORS, INC.	1,430.23	1,227,709.43
<b>0185 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 866.800 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,740.26	3,242,057.37
MOBL10 MOBLEY CONTRACTORS, INC.	1,591.49	1,379,503.53
<b>0186 - 802222 - SP - RETAINING WALL - 15,435.000 SQFT</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	87.44	1,349,636.40
MOBL10 MOBLEY CONTRACTORS, INC.	60.50	933,817.50

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 22

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0187 - 802226 - SP - TEMPORARY RETAINING WALL - 5,043.000 SQFT</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	403,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	34.21	172,521.03
<b>0188 - 802229 - SP - ARCHITECTURAL FINISH - 2,828.000 SQFT</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.68	106,559.04
MOBL10 MOBLEY CONTRACTORS, INC.	11.32	32,012.96
<b>0189 - 802951 - SP - TEXTURED COATING FINISH - 2,584.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.23	62,610.32
MOBL10 MOBLEY CONTRACTORS, INC.	40.95	105,814.80
<b>0190 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 3,031.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.51	19,731.81
MOBL10 MOBLEY CONTRACTORS, INC.	11.83	35,856.73
<b>0191 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 40,754.000 LB</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.23	90,881.42
MOBL10 MOBLEY CONTRACTORS, INC.	1.57	63,983.78
<b>0192 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 138,760.000 LB</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.51	209,527.60
MOBL10 MOBLEY CONTRACTORS, INC.	1.39	192,876.40
<b>0193 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 211,550.000 LB</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.76	372,328.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.56	330,018.00
<b>0194 - 805124 - SS&amp;805 - STEEL SHELL PILING (18" DIAMETER) - 5,483.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	328.81	1,802,865.23
MOBL10 MOBLEY CONTRACTORS, INC.	210.79	1,155,761.57
<b>0195 - 806021 - SS&amp;806 - METAL BRIDGE RAILING (TYPE H2) - 668.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	145.00	96,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	174.42	116,512.56

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 23

Call Order: 040

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Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0196 - 806022 - SS&amp;806 - METAL BRIDGE RAILING (TYPE H3) - 444.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	262.13	116,385.72
MOBL10 MOBLEY CONTRACTORS, INC.	167.98	74,583.12
<b>0197 - 806217 - SS&amp;806 - TRANSITIONAL APPROACH RAILING - 8.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11,783.01	94,264.08
MOBL10 MOBLEY CONTRACTORS, INC.	17,061.11	136,488.88
<b>0198 - 807231 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 788,030.000 LB</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.83	3,806,184.90
MOBL10 MOBLEY CONTRACTORS, INC.	4.66	3,672,219.80
<b>0199 - 807301 - SS&amp;807 - PAINTING STRUCTURAL STEEL - 388.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	847.17	328,701.96
MOBL10 MOBLEY CONTRACTORS, INC.	1,107.75	429,807.00
<b>0200 - 808002 - SS&amp;808 - ELASTOMERIC BEARINGS - 22,068.000 CUIN</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.25	115,857.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.51	121,594.68
<b>0201 - 809015 - SS&amp;809 - SILICONE JOINT SEALANT - 224.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	73.70	16,508.80
MOBL10 MOBLEY CONTRACTORS, INC.	85.19	19,082.56
<b>0202 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	441.15	882.30
MOBL10 MOBLEY CONTRACTORS, INC.	2,748.55	5,497.10
<b>0203 - 816003 - SS&amp;816 - FILTER BLANKET - 128.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	111.58	14,282.24
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	1,612.80
<b>0204 - 816111 - SS&amp;816 - DUMPED RIPRAP - 64.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	520.79	33,330.56
MOBL10 MOBLEY CONTRACTORS, INC.	143.85	9,206.40

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 24

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
<b>0205 - 816121 - SS&amp;816 - CONCRETE RIPRAP - 119.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	344.95	41,049.05
MOBL10 MOBLEY CONTRACTORS, INC.	1,317.30	156,758.70
<b>0206 - 821072 - SP - SHORING (SITE NO. 1) - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	160,125.83	160,125.83
MOBL10 MOBLEY CONTRACTORS, INC.	173,579.70	173,579.70
<b>0207 - 821073 - SP - SHORING (SITE NO. 2) - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	163,009.26	163,009.26
MOBL10 MOBLEY CONTRACTORS, INC.	163,683.58	163,683.58
<b>0208 - 901213 - SP - NEMA 4X STAINLESS STEEL JUNCTION BOX - 12.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,774.16	45,289.92
MOBL10 MOBLEY CONTRACTORS, INC.	2,970.45	35,645.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$31,598,299.56
MOBL10 - MOBLEY CONTRACTORS, INC.	\$31,034,358.17

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

**0209 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 728.000 LF**

KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	274.49	199,828.72
MOBL10 MOBLEY CONTRACTORS, INC.	92.61	67,420.08

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

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$199,828.72
MOBL10 - MOBLEY CONTRACTORS, INC.	\$67,420.08

Section Number 03 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

**0211 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 453.000 LF**

KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	264.86	119,981.58
MOBL10 MOBLEY CONTRACTORS, INC.	123.28	55,845.84

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 25

Call Order: 040

Contract ID: 061613

Counties: LONOKE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: I-40 STRS. & APPRS. (HWYS. 13 & 31) (CARLISLE & LONOKE) (S)

Route: 13 & 31 Section: 10 & 3

Project Length: 0.727 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$119,981.58
MOBL10 - MOBLEY CONTRACTORS, INC.		\$55,845.84
Section Number 04 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
<b>0213 - 605621 - SS&amp;606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 440.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	347.92	153,084.80
MOBL10 MOBLEY CONTRACTORS, INC.	180.41	79,380.40
Section Number 04 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$153,084.80
MOBL10 - MOBLEY CONTRACTORS, INC.		\$79,380.40
Section Number 05 - MOBILIZATION		
<b>0040 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,463,163.00	1,463,163.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,202,644.44	1,202,644.44
Section Number 05 - MOBILIZATION Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$1,463,163.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,202,644.44

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 1

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE AND IMPROVE APPROXIMATELY 0.097 MILES OF ROADWAY ON HIGHWAY 65B IN BOONE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, TRAFFIC SIGNAL ITEMS, BRIDGE LIGHTING, PAVEMENT MARKING, CONSTRUCT ONE BRIDGE (365.67'), AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$4,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$9,775,000	900	\$13,375,000	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$12,288,563	825	\$15,588,563	125.71%
3	CROU10	CROUSE CONSTRUCTION CO.	\$15,345,459	800	\$18,545,459	156.99%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - 201 - CLEARING - 9.000 STA**

WEST12	WEST PLAINS BR. & GRADING, LLC	250.00	2,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	617.77	5,559.93
CROU10	CROUSE CONSTRUCTION CO.	2,000.00	18,000.00

**0002 - 201111 - 201 - GRUBBING - 9.000 STA**

WEST12	WEST PLAINS BR. & GRADING, LLC	225.00	2,025.00
MOBL10	MOBLEY CONTRACTORS, INC.	617.77	5,559.93
CROU10	CROUSE CONSTRUCTION CO.	2,000.00	18,000.00

**0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 302.000 LF**

WEST12	WEST PLAINS BR. & GRADING, LLC	4.00	1,208.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.56	3,189.12
CROU10	CROUSE CONSTRUCTION CO.	7.00	2,114.00

**0004 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 275.000 LF**

WEST12	WEST PLAINS BR. & GRADING, LLC	4.25	1,168.75
MOBL10	MOBLEY CONTRACTORS, INC.	11.48	3,157.00
CROU10	CROUSE CONSTRUCTION CO.	7.00	1,925.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 2

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 202032 - 202 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 16.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	51.50	824.00
MOBL10	MOBLEY CONTRACTORS, INC.	93.72	1,499.52
CROU10	CROUSE CONSTRUCTION CO.	50.00	800.00
<b>0006 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 171.000 SQYD</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.50	1,282.50
MOBL10	MOBLEY CONTRACTORS, INC.	33.88	5,793.48
CROU10	CROUSE CONSTRUCTION CO.	14.00	2,394.00
<b>0007 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	525.00	525.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,526.86	1,526.86
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
<b>0008 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 7.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	175.00
MOBL10	MOBLEY CONTRACTORS, INC.	744.38	5,210.66
CROU10	CROUSE CONSTRUCTION CO.	1,500.00	10,500.00
<b>0009 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 136.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.25	1,258.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.84	1,474.24
CROU10	CROUSE CONSTRUCTION CO.	15.00	2,040.00
<b>0010 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	285,000.00	285,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	438,008.17	438,008.17
CROU10	CROUSE CONSTRUCTION CO.	700,000.00	700,000.00
<b>0011 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 602.000 CUYD</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	18,060.00
MOBL10	MOBLEY CONTRACTORS, INC.	65.11	39,196.22
CROU10	CROUSE CONSTRUCTION CO.	50.00	30,100.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 3

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 133.000 CU YD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	95.00	12,635.00
MOBL10 MOBLEY CONTRACTORS, INC.	292.81	38,943.73
CROU10 CROUSE CONSTRUCTION CO.	50.00	6,650.00
<b>0013 - 210702 - SP&amp;210 - SOIL STABILIZATION - 50.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	3,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	288.75	14,437.50
CROU10 CROUSE CONSTRUCTION CO.	40.00	2,000.00
<b>0014 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 197.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	60.00	11,820.00
MOBL10 MOBLEY CONTRACTORS, INC.	64.82	12,769.54
CROU10 CROUSE CONSTRUCTION CO.	40.00	7,880.00
<b>0015 - 401011 - SS&amp;401 - TACK COAT - 967.000 GAL</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	2,901.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.51	7,262.17
CROU10 CROUSE CONSTRUCTION CO.	3.50	3,384.50
<b>0016 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 259.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	160.00	41,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	162.86	42,180.74
CROU10 CROUSE CONSTRUCTION CO.	160.00	41,440.00
<b>0017 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 12.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	1,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	1,512.00
CROU10 CROUSE CONSTRUCTION CO.	120.00	1,440.00
<b>0018 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 143.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	205.00	29,315.00
MOBL10 MOBLEY CONTRACTORS, INC.	180.13	25,758.59
CROU10 CROUSE CONSTRUCTION CO.	205.00	29,315.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 4

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 7.000 TON</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	840.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	882.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	840.00
<b>0020 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 477.000 TON</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	195.00	93,015.00
MOBL10	MOBLEY CONTRACTORS, INC.	201.86	96,287.22
CROU10	CROUSE CONSTRUCTION CO.	195.00	93,015.00
<b>0021 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 28.000 TON</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	3,360.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	3,528.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	3,360.00
<b>0022 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 2,771.000 SQYD</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	27,710.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.83	18,925.93
CROU10	CROUSE CONSTRUCTION CO.	8.00	22,168.00
<b>0023 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	1,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	500.00	5,000.00
CROU10	CROUSE CONSTRUCTION CO.	200.00	2,000.00
<b>0024 - 504031 - SPSS504 - APPROACH SLABS - 231.350 CUYD</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	575.00	133,026.25
MOBL10	MOBLEY CONTRACTORS, INC.	1,100.54	254,609.93
CROU10	CROUSE CONSTRUCTION CO.	1,048.13	242,484.88
<b>0025 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	41,904.88	41,904.88
CROU10	CROUSE CONSTRUCTION CO.	45,000.00	45,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 5

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder		Bid Price	Bid Amount
<b>0026 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	413,901.35	413,901.35
MOBL10	MOBLEY CONTRACTORS, INC.	306,210.43	306,210.43
CROU10	CROUSE CONSTRUCTION CO.	250,000.00	250,000.00
<b>0027 - 604003 - SS&amp;604 - SIGNS - 281.000 SQFT</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	2,810.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	2,950.50
CROU10	CROUSE CONSTRUCTION CO.	10.00	2,810.00
<b>0028 - 604013 - SS&amp;604 - BARRICADES - 256.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	6,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	6,720.00
CROU10	CROUSE CONSTRUCTION CO.	25.00	6,400.00
<b>0029 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 59.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	35.00	2,065.00
MOBL10	MOBLEY CONTRACTORS, INC.	36.75	2,168.25
CROU10	CROUSE CONSTRUCTION CO.	35.00	2,065.00
<b>0030 - 604056 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	200.00	400.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	420.00
CROU10	CROUSE CONSTRUCTION CO.	200.00	400.00
<b>0031 - 604057 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	300.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	315.00
CROU10	CROUSE CONSTRUCTION CO.	150.00	300.00
<b>0032 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 660.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.00	1,320.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	1,386.00
CROU10	CROUSE CONSTRUCTION CO.	2.00	1,320.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 6

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 605593 - SS&amp;606 - 12" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 36.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	105.00	3,780.00
MOBL10 MOBLEY CONTRACTORS, INC.	118.02	4,248.72
CROU10 CROUSE CONSTRUCTION CO.	175.00	6,300.00
<b>0034 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 10.000 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	74.00	740.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	420.00
CROU10 CROUSE CONSTRUCTION CO.	35.00	350.00
<b>0035 - 609015 - SS&amp;609 - DROP INLETS (TYPE E) - 1.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	6,900.00	6,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,757.96	4,757.96
CROU10 CROUSE CONSTRUCTION CO.	6,000.00	6,000.00
<b>0036 - 609134 - SS&amp;609 - DROP INLETS (TYPE MO) - 1.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	8,750.00	8,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,484.21	4,484.21
CROU10 CROUSE CONSTRUCTION CO.	7,000.00	7,000.00
<b>0037 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 500.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.30	2,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	7,875.00
CROU10 CROUSE CONSTRUCTION CO.	8.00	4,000.00
<b>0038 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	395.00	790.00
MOBL10 MOBLEY CONTRACTORS, INC.	757.50	1,515.00
CROU10 CROUSE CONSTRUCTION CO.	500.00	1,000.00
<b>0039 - 620001 - 620 - LIME - 5.000 TON</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	225.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	236.25
CROU10 CROUSE CONSTRUCTION CO.	45.00	225.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 7

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 620011 - 620 - SEEDING - 2.380 ACRE</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,198.29	2,851.93
MOBL10 MOBLEY CONTRACTORS, INC.	1,258.20	2,994.52
CROU10 CROUSE CONSTRUCTION CO.	1,198.29	2,851.93
<b>0041 - 620022 - SS&amp;620 - MULCH COVER - 6.090 ACRE</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,136.24	6,919.70
MOBL10 MOBLEY CONTRACTORS, INC.	1,193.05	7,265.67
CROU10 CROUSE CONSTRUCTION CO.	1,136.24	6,919.70
<b>0042 - 620030 - 620 - WATER - 318.500 MGAL</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	3,185.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	3,185.00
CROU10 CROUSE CONSTRUCTION CO.	10.00	3,185.00
<b>0043 - 621001 - 621 - TEMPORARY SEEDING - 3.710 ACRE</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	989.26	3,670.15
MOBL10 MOBLEY CONTRACTORS, INC.	1,038.72	3,853.65
CROU10 CROUSE CONSTRUCTION CO.	989.26	3,670.15
<b>0044 - 621021 - 621 - SILT FENCE - 184.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.68	861.12
MOBL10 MOBLEY CONTRACTORS, INC.	4.91	903.44
CROU10 CROUSE CONSTRUCTION CO.	4.68	861.12
<b>0045 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 7.000 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	70.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	73.50
CROU10 CROUSE CONSTRUCTION CO.	4.00	28.00
<b>0046 - 621168 - SS&amp;621 - FILTER SOCK (12") - 58.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	9.89	573.62
MOBL10 MOBLEY CONTRACTORS, INC.	10.38	602.04
CROU10 CROUSE CONSTRUCTION CO.	9.89	573.62

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 8

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 621169 - SS&amp;621 - FILTER SOCK (18") - 386.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	13.28	5,126.08
MOBL10 MOBLEY CONTRACTORS, INC.	13.94	5,380.84
CROU10 CROUSE CONSTRUCTION CO.	13.28	5,126.08
<b>0048 - 623001 - 623 - SECOND SEEDING APPLICATION - 2.380 ACRE</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	375.00	892.50
MOBL10 MOBLEY CONTRACTORS, INC.	393.75	937.13
CROU10 CROUSE CONSTRUCTION CO.	375.00	892.50
<b>0049 - 633011 - SPSS633 - CONCRETE WALKS - 536.000 SQYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	95.00	50,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	98.10	52,581.60
CROU10 CROUSE CONSTRUCTION CO.	93.43	50,078.48
<b>0050 - 634201 - SS&amp;634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 561.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	50.00	28,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	61.09	34,271.49
CROU10 CROUSE CONSTRUCTION CO.	58.18	32,638.98
<b>0051 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	15,552.19	15,552.19
CROU10 CROUSE CONSTRUCTION CO.	100,000.00	100,000.00
<b>0052 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	90,475.44	90,475.44
CROU10 CROUSE CONSTRUCTION CO.	150,000.00	150,000.00
<b>0053 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 10.000 SQYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	575.00	5,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	471.47	4,714.70
CROU10 CROUSE CONSTRUCTION CO.	449.02	4,490.20

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 9

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder		Bid Price	Bid Amount
<b>0054 - 701401 - SP - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,908.00	2,908.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,053.40	3,053.40
CROU10	CROUSE CONSTRUCTION CO.	3,500.00	3,500.00
<b>0055 - 706039 - SP&amp;706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 8.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,290.10	10,320.80
MOBL10	MOBLEY CONTRACTORS, INC.	1,354.61	10,836.88
CROU10	CROUSE CONSTRUCTION CO.	1,300.00	10,400.00
<b>0056 - 706043 - SP&amp;706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,575.00	3,150.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,653.75	3,307.50
CROU10	CROUSE CONSTRUCTION CO.	1,550.00	3,100.00
<b>0057 - 707006 - SP&amp;707 - CENTRAL CONTROL UNIT - 1.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	4,799.60	4,799.60
MOBL10	MOBLEY CONTRACTORS, INC.	5,039.58	5,039.58
CROU10	CROUSE CONSTRUCTION CO.	4,250.00	4,250.00
<b>0058 - 707007 - SP&amp;707 - POLE MOUNTED ASSEMBLY - 6.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,313.00	7,878.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,378.65	8,271.90
CROU10	CROUSE CONSTRUCTION CO.	1,400.00	8,400.00
<b>0059 - 707008 - SP&amp;707 - INFRARED PROGRAMMING DEVICE - 1.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	1,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	5,250.00	5,250.00
CROU10	CROUSE CONSTRUCTION CO.	500.00	500.00
<b>0060 - 707015 - SP&amp;707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 2.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,577.00	3,154.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,655.85	3,311.70
CROU10	CROUSE CONSTRUCTION CO.	2,800.00	5,600.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 10

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 1,110.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.80	1,998.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.89	2,097.90
CROU10 CROUSE CONSTRUCTION CO.	2.50	2,775.00
<b>0062 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 170.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.20	374.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.31	392.70
CROU10 CROUSE CONSTRUCTION CO.	2.80	476.00
<b>0063 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 470.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.95	2,326.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.20	2,444.00
CROU10 CROUSE CONSTRUCTION CO.	5.55	2,608.50
<b>0064 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 270.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.40	378.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.47	396.90
CROU10 CROUSE CONSTRUCTION CO.	1.80	486.00
<b>0065 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 105.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.45	152.25
MOBL10 MOBLEY CONTRACTORS, INC.	1.52	159.60
CROU10 CROUSE CONSTRUCTION CO.	1.55	162.75
<b>0066 - 708237 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/#10 A.W.G, #12 E.G.C.) - 605.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.75	1,058.75
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	1,113.20
CROU10 CROUSE CONSTRUCTION CO.	6.25	3,781.25
<b>0067 - 708238 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (3C/#3 A.W.G.) - 30.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	75.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.63	78.90
CROU10 CROUSE CONSTRUCTION CO.	25.00	750.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 11

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder		Bid Price	Bid Amount
<b>0068 - 708239 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (4C#10A.W.G, #12 E.G.C.) - 30.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.60	48.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.68	50.40
CROU10	CROUSE CONSTRUCTION CO.	25.00	750.00
<b>0069 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 575.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.20	1,265.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.31	1,328.25
CROU10	CROUSE CONSTRUCTION CO.	2.60	1,495.00
<b>0070 - 708452 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES (2C#12AWG, #12 E.C.G.) - 170.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.35	399.50
MOBL10	MOBLEY CONTRACTORS, INC.	2.47	419.90
CROU10	CROUSE CONSTRUCTION CO.	4.70	799.00
<b>0071 - 710000 - 710 - NON-METALLIC CONDUIT (0.75") - 630.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	16.05	10,111.50
MOBL10	MOBLEY CONTRACTORS, INC.	16.85	10,615.50
CROU10	CROUSE CONSTRUCTION CO.	15.50	9,765.00
<b>0072 - 710001 - 710 - NON-METALLIC CONDUIT (1") - 30.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	17.35	520.50
MOBL10	MOBLEY CONTRACTORS, INC.	18.22	546.60
CROU10	CROUSE CONSTRUCTION CO.	20.00	600.00
<b>0073 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 200.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	27.00	5,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	28.35	5,670.00
CROU10	CROUSE CONSTRUCTION CO.	34.50	6,900.00
<b>0074 - 710027 - 710 - LIQUID TIGHT FLEXIBLE NON-METALLIC CONDUIT (3/4") - 20.000 LF</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	18.90	378.00
MOBL10	MOBLEY CONTRACTORS, INC.	19.85	397.00
CROU10	CROUSE CONSTRUCTION CO.	50.00	1,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 12

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder		Bid Price	Bid Amount
<b>0075 - 711105 - SS&amp;711 - CONCRETE PULL BOX (TYPE 2 HD) - 3.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,332.00	3,996.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,398.60	4,195.80
CROU10	CROUSE CONSTRUCTION CO.	1,250.00	3,750.00
<b>0076 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 4.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	858.00	3,432.00
MOBL10	MOBLEY CONTRACTORS, INC.	900.90	3,603.60
CROU10	CROUSE CONSTRUCTION CO.	1,100.00	4,400.00
<b>0077 - 714758 - SP - LED ROADWAY ILLUMINATION POLE (TYPE SA) - 5.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	15,875.00	79,375.00
MOBL10	MOBLEY CONTRACTORS, INC.	16,668.75	83,343.75
CROU10	CROUSE CONSTRUCTION CO.	17,250.00	86,250.00
<b>0078 - 714953 - SPSS714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	36,332.00	36,332.00
MOBL10	MOBLEY CONTRACTORS, INC.	38,148.60	38,148.60
CROU10	CROUSE CONSTRUCTION CO.	35,550.00	35,550.00
<b>0079 - 714954 - SPSS714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62') - 1.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	44,160.00	44,160.00
MOBL10	MOBLEY CONTRACTORS, INC.	46,368.00	46,368.00
CROU10	CROUSE CONSTRUCTION CO.	45,750.00	45,750.00
<b>0080 - 715012 - SPSS715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 2.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	4,238.00	8,476.00
MOBL10	MOBLEY CONTRACTORS, INC.	4,449.90	8,899.80
CROU10	CROUSE CONSTRUCTION CO.	6,250.00	12,500.00
<b>0081 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH</b>			
WEST12	WEST PLAINS BR. & GRADING, LLC	4,455.00	4,455.00
MOBL10	MOBLEY CONTRACTORS, INC.	4,677.75	4,677.75
CROU10	CROUSE CONSTRUCTION CO.	14,500.00	14,500.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 13

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0082 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	9,420.00	9,420.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,891.00	9,891.00
CROU10 CROUSE CONSTRUCTION CO.	5,000.00	5,000.00
<b>0083 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,563.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.95	4,610.85
MOBL10 MOBLEY CONTRACTORS, INC.	3.10	4,845.30
CROU10 CROUSE CONSTRUCTION CO.	2.95	4,610.85
<b>0084 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 43.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	1,075.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,128.75
CROU10 CROUSE CONSTRUCTION CO.	25.00	1,075.00
<b>0085 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,370.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.95	6,991.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.10	7,347.00
CROU10 CROUSE CONSTRUCTION CO.	2.95	6,991.50
<b>0086 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	450.00	2,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	472.50	2,835.00
CROU10 CROUSE CONSTRUCTION CO.	450.00	2,700.00
<b>0087 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	400.00	3,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	3,780.00
CROU10 CROUSE CONSTRUCTION CO.	400.00	3,600.00
<b>0088 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 40.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	420.00
CROU10 CROUSE CONSTRUCTION CO.	10.00	400.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 14

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0089 - 726012 - SP - 18" STREET NAME SIGN - 2.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	899.00	1,798.00
MOBL10 MOBLEY CONTRACTORS, INC.	943.95	1,887.90
CROU10 CROUSE CONSTRUCTION CO.	900.00	1,800.00
<b>0090 - 733008 - SP&amp;733 - VIDEO DETECTOR (IP) - 2.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	4,210.30	8,420.60
MOBL10 MOBLEY CONTRACTORS, INC.	4,420.82	8,841.64
CROU10 CROUSE CONSTRUCTION CO.	4,250.00	8,500.00
<b>0091 - 733009 - SP&amp;733 - HYBRID VIDEO/RADAR DETECTOR - 2.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	9,932.00	19,864.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,428.60	20,857.20
CROU10 CROUSE CONSTRUCTION CO.	8,500.00	17,000.00
<b>0092 - 733035 - SP&amp;733 - VIDEO CABLE (EXTERIOR CAT 5E) - 1,000.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.05	2,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.15	2,150.00
CROU10 CROUSE CONSTRUCTION CO.	2.00	2,000.00
<b>0093 - 733042 - SP&amp;733 - VIDEO MONITOR (CLR) - 1.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,328.25	1,328.25
MOBL10 MOBLEY CONTRACTORS, INC.	1,394.66	1,394.66
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	1,500.00
<b>0094 - 733105 - SP&amp;733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 1.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	32,071.20	32,071.20
MOBL10 MOBLEY CONTRACTORS, INC.	33,674.76	33,674.76
CROU10 CROUSE CONSTRUCTION CO.	35,500.00	35,500.00
<b>0095 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 625.000 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	46,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	32.91	20,568.75
CROU10 CROUSE CONSTRUCTION CO.	100.00	62,500.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 15

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0096 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 992.300 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	950.00	942,685.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,189.08	1,179,924.08
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	1,984,600.00
<b>0097 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 1,960.200 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,350.00	2,646,270.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,252.49	2,455,130.90
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	3,920,400.00
<b>0098 - 802229 - SP - ARCHITECTURAL FINISH - 6,192.000 SQFT</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	13.00	80,496.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.62	270,095.04
CROU10 CROUSE CONSTRUCTION CO.	15.00	92,880.00
<b>0099 - 802231 - SP - STAINING CONCRETE SURFACES - 6,192.000 SQFT</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	12.00	74,304.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.98	61,796.16
CROU10 CROUSE CONSTRUCTION CO.	15.00	92,880.00
<b>0100 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 3,405.100 SQYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.50	22,133.15
MOBL10 MOBLEY CONTRACTORS, INC.	8.95	30,475.65
CROU10 CROUSE CONSTRUCTION CO.	10.00	34,051.00
<b>0101 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 35,833.000 LB</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.45	51,957.85
MOBL10 MOBLEY CONTRACTORS, INC.	2.98	106,782.34
CROU10 CROUSE CONSTRUCTION CO.	2.84	101,765.72
<b>0102 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 133,150.000 LB</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.75	233,012.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.64	218,366.00
CROU10 CROUSE CONSTRUCTION CO.	2.00	266,300.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 16

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0103 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 435,030.000 LB</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.65	717,799.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.63	709,098.90
CROU10 CROUSE CONSTRUCTION CO.	2.00	870,060.00
<b>0104 - 805024 - SS&amp;805 - STEEL PILING (HP 14X73) - 231.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	135.00	31,185.00
MOBL10 MOBLEY CONTRACTORS, INC.	176.83	40,847.73
CROU10 CROUSE CONSTRUCTION CO.	150.00	34,650.00
<b>0105 - 805041 - SP - CORING DRILLED SHAFT - 298.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	112.50	33,525.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	62,580.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	29,800.00
<b>0106 - 805054 - SP - DRILLED SHAFT (42" DIAMETER) - 172.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,875.00	322,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,107.79	534,539.88
CROU10 CROUSE CONSTRUCTION CO.	3,000.00	516,000.00
<b>0107 - 805055 - SP - DRILLED SHAFT (48" DIAMETER) - 1,093.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,760.00	1,923,680.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,877.99	3,145,643.07
CROU10 CROUSE CONSTRUCTION CO.	3,500.00	3,825,500.00
<b>0108 - 805083 - SP - PERMANENT STEEL CASING (54" DIAMETER) - 653.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	190.00	124,070.00
MOBL10 MOBLEY CONTRACTORS, INC.	563.16	367,743.48
CROU10 CROUSE CONSTRUCTION CO.	125.00	81,625.00
<b>0109 - 805095 - SP - PERMANENT STEEL CASING (48" DIAMETER) - 88.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	185.00	16,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	687.73	60,520.24
CROU10 CROUSE CONSTRUCTION CO.	100.00	8,800.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 17

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0110 - 805707 - SP - CROSSHOLE SONIC LOGGING (42" DIAMETER) - 8.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,650.00	21,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,989.91	79,919.28
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	16,000.00
<b>0111 - 805708 - SP - CROSSHOLE SONIC LOGGING (48" DIAMETER) - 44.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,650.00	116,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,620.59	203,305.96
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	88,000.00
<b>0112 - 806012 - 806 - METAL BRIDGE RAILING (TYPE H3) - 741.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	92,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	239.22	177,262.02
CROU10 CROUSE CONSTRUCTION CO.	175.00	129,675.00
<b>0113 - 806217 - SS&amp;806 - TRANSITIONAL APPROACH RAILING - 4.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	7,600.00	30,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,430.35	29,721.40
CROU10 CROUSE CONSTRUCTION CO.	7,500.00	30,000.00
<b>0114 - 807004 - SS&amp;807 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR36) - 10,120.000 LB</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	8.75	88,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.86	99,783.20
CROU10 CROUSE CONSTRUCTION CO.	8.00	80,960.00
<b>0115 - 809015 - SS&amp;809 - SILICONE JOINT SEALANT - 265.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	40.50	10,732.50
MOBL10 MOBLEY CONTRACTORS, INC.	69.40	18,391.00
CROU10 CROUSE CONSTRUCTION CO.	75.00	19,875.00
<b>0116 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,882.09	3,882.09
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	2,500.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 18

Call Order: 060

Contract ID: 090550

Counties: BOONE

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CROOKED CREEK STR. & APPRS. (HARRISON) (S)

Route: 65B Section: 1B

Project Length: 0.166 Miles

Bidder	Bid Price	Bid Amount
<b>0117 - 816003 - SS&amp;816 - FILTER BLANKET - 575.000 SQYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.25	3,018.75
MOBL10 MOBLEY CONTRACTORS, INC.	8.10	4,657.50
CROU10 CROUSE CONSTRUCTION CO.	7.00	4,025.00
<b>0118 - 816111 - SS&amp;816 - DUMPED RIPRAP - 288.000 CUYD</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	25,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	101.59	29,257.92
CROU10 CROUSE CONSTRUCTION CO.	100.00	28,800.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	\$9,315,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$11,904,040.80
CROU10 - CROUSE CONSTRUCTION CO.	\$14,620,458.71

Section Number 02 - MOBILIZATION

**0119 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

WEST12 WEST PLAINS BR. & GRADING, LLC	460,000.00	460,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	384,522.48	384,522.48
CROU10 CROUSE CONSTRUCTION CO.	725,000.00	725,000.00

Section Number 02 - MOBILIZATION Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	\$460,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$384,522.48
CROU10 - CROUSE CONSTRUCTION CO.	\$725,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 1

Call Order: 075

Contract ID: 012410

Counties: VARIOUS

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CENTRAL AR – WEST MEMPHIS ITS IMPVTS. PH. 1 (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MAKE ITS IMPROVEMENTS, INCLUDING DYNAMIC MESSAGE SIGNS, CCTV, WRONG WAY DETECTION, REAL TIME VOLUME REPORTING, AND WAY FINDING STATIC/HYBRID SIGNS ON INTERSTATES 30, 40, 440, AND HIGHWAY 440 IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, GUARDRAIL, WIRE ROPE SAFETY FENCE, EROSION CONTROL, TRAFFIC SIGNAL ITEMS, SIGN STRUCTURES, ITS IMPROVEMENTS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	INTR25	INLINE, LLC	\$54,698,390	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 2,240.000 SQYD</b>		
INTR25    INLINE, LLC	109.31	244,854.40
<b>0002 - 202129 - SP&amp;202 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 5,040.000 LF</b>		
INTR25    INLINE, LLC	17.67	89,056.80
<b>0003 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF</b>		
INTR25    INLINE, LLC	17.67	9,718.50
<b>0004 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 79.000 EACH</b>		
INTR25    INLINE, LLC	588.89	46,522.31
<b>0005 - 202922 - 202 - REMOVAL AND RELOCATION OF SIGN - 2.000 EACH</b>		
INTR25    INLINE, LLC	5,889.36	11,778.72
<b>0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 5,082.000 CUYD</b>		
INTR25    INLINE, LLC	176.67	897,836.94
<b>0007 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 623.000 CUYD</b>		
INTR25    INLINE, LLC	353.33	220,124.59
<b>0008 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 15,466.000 TON</b>		
INTR25    INLINE, LLC	70.67	1,092,982.22
<b>0009 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,160.000 TON</b>		
INTR25    INLINE, LLC	1,825.55	2,117,638.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 2

Call Order: 075

Contract ID: 012410

Counties: VARIOUS

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CENTRAL AR – WEST MEMPHIS ITS IMPVTS. PH. 1 (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0010 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 60.000 TON</b>		
INTR25    INLINE, LLC	1,766.67	106,000.20
<b>0011 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
INTR25    INLINE, LLC	66,188.84	66,188.84
<b>0012 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
INTR25    INLINE, LLC	2,776,937.78	2,776,937.78
<b>0013 - 604003 - SS&amp;604 - SIGNS - 1,572.000 SQFT</b>		
INTR25    INLINE, LLC	17.82	28,013.04
<b>0014 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 164.000 EACH</b>		
INTR25    INLINE, LLC	49.47	8,113.08
<b>0015 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,799.000 LF</b>		
INTR25    INLINE, LLC	109.53	197,044.47
<b>0016 - 604036 - SS&amp;604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 20,598.000 LF</b>		
INTR25    INLINE, LLC	18.25	375,913.50
<b>0017 - 604071 - SS&amp;604 - ADVANCE WARNING ARROW PANEL - 180.000 DAY</b>		
INTR25    INLINE, LLC	21.20	3,816.00
<b>0018 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 26.000 WEEK</b>		
INTR25    INLINE, LLC	226.13	5,879.38
<b>0019 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 2.000 EACH</b>		
INTR25    INLINE, LLC	29,680.00	59,360.00
<b>0020 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 868.000 SQYD</b>		
INTR25    INLINE, LLC	146.05	126,771.40
<b>0021 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 1,000.000 LF</b>		
INTR25    INLINE, LLC	64.77	64,770.00
<b>0022 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 20.000 EACH</b>		
INTR25    INLINE, LLC	1,450.89	29,017.80
<b>0023 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 11,075.000 LF</b>		
INTR25    INLINE, LLC	32.98	365,253.50

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 3

Call Order: 075

Contract ID: 012410

Counties: VARIOUS

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CENTRAL AR – WEST MEMPHIS ITS IMPVTS. PH. 1 (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 617105 - SS&amp;617 - TERMINAL ANCHOR POSTS (TYPE 1) - 26.000 EACH</b>		
INTR25    INLINE, LLC	1,531.11	39,808.86
<b>0025 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 28.000 EACH</b>		
INTR25    INLINE, LLC	3,297.78	92,337.84
<b>0026 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH</b>		
INTR25    INLINE, LLC	2,120.00	4,240.00
<b>0027 - 618351 - SP - WIRE ROPE SAFETY FENCE - 2,240.000 LF</b>		
INTR25    INLINE, LLC	131.91	295,478.40
<b>0028 - 620001 - 620 - LIME - 4.000 TON</b>		
INTR25    INLINE, LLC	588.89	2,355.56
<b>0029 - 620011 - 620 - SEEDING - 2.000 ACRE</b>		
INTR25    INLINE, LLC	5,300.00	10,600.00
<b>0030 - 620022 - SS&amp;620 - MULCH COVER - 4.000 ACRE</b>		
INTR25    INLINE, LLC	2,650.00	10,600.00
<b>0031 - 620030 - 620 - WATER - 248.700 MGAL</b>		
INTR25    INLINE, LLC	11.78	2,929.69
<b>0032 - 621001 - 621 - TEMPORARY SEEDING - 2.000 ACRE</b>		
INTR25    INLINE, LLC	1,177.78	2,355.56
<b>0033 - 621021 - 621 - SILT FENCE - 13,900.000 LF</b>		
INTR25    INLINE, LLC	4.71	65,469.00
<b>0034 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,276.000 BAG</b>		
INTR25    INLINE, LLC	11.78	15,031.28
<b>0035 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 603.000 CUYD</b>		
INTR25    INLINE, LLC	299.34	180,502.02
<b>0036 - 621169 - SS&amp;621 - FILTER SOCK (18") - 900.000 LF</b>		
INTR25    INLINE, LLC	12.15	10,935.00
<b>0037 - 621173 - 621 - WATTLE (20") - 270.000 LF</b>		
INTR25    INLINE, LLC	11.19	3,021.30

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 4

Call Order: 075

Contract ID: 012410

Counties: VARIOUS

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CENTRAL AR – WEST MEMPHIS ITS IMPVTS. PH. 1 (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0038 - 623001 - 623 - SECOND SEEDING APPLICATION - 2.000 ACRE</b>		
INTR25    INLINE, LLC	294.45	588.90
<b>0039 - 624001 - 624 - SOLID SODDING - 308.000 SQYD</b>		
INTR25    INLINE, LLC	9.60	2,956.80
<b>0040 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 27.000 EACH</b>		
INTR25    INLINE, LLC	1,296.62	35,008.74
<b>0041 - 702094 - SP - CELLULAR MODEM - 27.000 EACH</b>		
INTR25    INLINE, LLC	1,651.12	44,580.24
<b>0042 - 704411 - SP - PTZ CAMERA SYSTEM - 26.000 EACH</b>		
INTR25    INLINE, LLC	7,870.35	204,629.10
<b>0043 - 704414 - SP - PTZ CCTV CAMERA, SOLAR - 6.000 EACH</b>		
INTR25    INLINE, LLC	5,608.87	33,653.22
<b>0044 - 708108 - SP&amp;708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 92,440.000 LF</b>		
INTR25    INLINE, LLC	3.70	342,028.00
<b>0045 - 708400 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/8 A.W.G., E.G.C.) - 4,109.000 LF</b>		
INTR25    INLINE, LLC	12.96	53,252.64
<b>0046 - 708403 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/0, A.W.G., #8 E.G.C.) - 1,236.000 LF</b>		
INTR25    INLINE, LLC	33.40	41,282.40
<b>0047 - 708404 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/1, A.W.G., #8 E.G.C.) - 1,162.000 LF</b>		
INTR25    INLINE, LLC	28.87	33,546.94
<b>0048 - 708405 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/3, A.W.G., #8 E.G.C.) - 4,180.000 LF</b>		
INTR25    INLINE, LLC	23.14	96,725.20
<b>0049 - 708650 - SP - WRONG WAY DETECTION SYSTEM-4.5" STEEL POLE (20') - 154.000 EACH</b>		
INTR25    INLINE, LLC	7,323.75	1,127,857.50
<b>0050 - 708651 - SP - WRONG WAY DETECTION SYSTEM-4.5" STEEL POLE, T-BASE (20') - 611.000 EACH</b>		
INTR25    INLINE, LLC	7,972.61	4,871,264.71
<b>0051 - 708652 - SP - WRONG WAY DETECTION SYSTEM-INTERNALLY ILLUMINATED R5-1A - 600.000 EACH</b>		
INTR25    INLINE, LLC	3,791.92	2,275,152.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 5

Call Order: 075

Contract ID: 012410

Counties: VARIOUS

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CENTRAL AR – WEST MEMPHIS ITS IMPVTS. PH. 1 (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 708653 - SP - WRONG WAY DETECTION SYSTEM-FLIR THERMAL SENSOR - 314.000 EACH</b>		
INTR25    INLINE, LLC	18,773.47	5,894,869.58
<b>0053 - 708654 - SP - WRONG WAY DETECTION SYSTEM-AXIS CCTV CAMERA - 313.000 EACH</b>		
INTR25    INLINE, LLC	4,561.78	1,427,837.14
<b>0054 - 708655 - SP - WRONG WAY DETECTION SYSTEM-POLE TOP SELF-CONTAINED SOLAR CABINET - 35.000 EACH</b>		
INTR25    INLINE, LLC	5,241.34	183,446.90
<b>0055 - 708656 - SP - WRONG WAY DETECTION SYSTEM-SOLAR PANEL - 322.000 EACH</b>		
INTR25    INLINE, LLC	4,555.72	1,466,941.84
<b>0056 - 708657 - SP - WRONG WAY DETECTION SYSTEM-BM CONTROLLER CAB 334 - 147.000 EACH</b>		
INTR25    INLINE, LLC	45,238.02	6,649,988.94
<b>0057 - 708658 - SP - WRONG WAY DETECTION SYSTEM-PM CONTROLLER CAB 336S - 14.000 EACH</b>		
INTR25    INLINE, LLC	31,440.72	440,170.08
<b>0058 - 708659 - SP - WRONG WAY DETECTION SYSTEM-CELLULAR MODEM - 161.000 EACH</b>		
INTR25    INLINE, LLC	1,885.13	303,505.93
<b>0059 - 708660 - SP - WRONG WAY DETECTION SYSTEM-NETWORK SWITCH - 156.000 EACH</b>		
INTR25    INLINE, LLC	1,727.83	269,541.48
<b>0060 - 708661 - SP - WRONG WAY DETECTION SYSTEM-NETWORK CABLE, EXTERIOR - 58,120.000 LF</b>		
INTR25    INLINE, LLC	4.22	245,266.40
<b>0061 - 708662 - SP - WRONG WAY DETECTION SYSTEM-MAINTENANCE KIT - 10.000 EACH</b>		
INTR25    INLINE, LLC	48,741.48	487,414.80
<b>0062 - 709003 - 709 - GALVANIZED STEEL CONDUIT (1.5") - 208.000 LF</b>		
INTR25    INLINE, LLC	123.53	25,694.24
<b>0063 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 122,267.000 LF</b>		
INTR25    INLINE, LLC	24.57	3,004,100.19
<b>0064 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 1,020.000 LF</b>		
INTR25    INLINE, LLC	37.94	38,698.80
<b>0065 - 711105 - SS&amp;711 - CONCRETE PULL BOX (TYPE 2 HD) - 939.000 EACH</b>		
INTR25    INLINE, LLC	1,489.94	1,399,053.66

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 6

Call Order: 075

Contract ID: 012410

Counties: VARIOUS

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CENTRAL AR – WEST MEMPHIS ITS IMPVTS. PH. 1 (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0066 - 711106 - SS&amp;711 - CONCRETE PULL BOX (TYPE 3 HD) - 27.000 EACH</b>		
INTR25    INLINE, LLC	3,897.30	105,227.10
<b>0067 - 714748 - SP - TILT TOWER (40') - 6.000 EACH</b>		
INTR25    INLINE, LLC	24,801.66	148,809.96
<b>0068 - 715101 - SP - SERVICE POINT ASSEMBLY (1 CIRCUIT) - 25.000 EACH</b>		
INTR25    INLINE, LLC	16,575.29	414,382.25
<b>0069 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0070 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0071 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0072 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0073 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0074 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0075 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0076 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0077 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0078 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0079 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 10/4/2023

Page 7

Call Order: 075

Contract ID: 012410

Counties: VARIOUS

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CENTRAL AR – WEST MEMPHIS ITS IMPVTS. PH. 1 (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0080 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0081 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0082 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0083 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0084 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0085 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0086 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0087 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0088 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0089 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0090 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0091 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0092 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0093 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b> INTR25    INLINE, LLC	147,330.28	147,330.28

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 8

Call Order: 075

Contract ID: 012410

Counties: VARIOUS

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: CENTRAL AR – WEST MEMPHIS ITS IMPVTS. PH. 1 (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0094 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
INTR25    INLINE, LLC	147,330.28	147,330.28
<b>0095 - 724514 - SP - MODIFICATION OF EXISTING SIGN SUPPORT - 3.000 EACH</b>		
INTR25    INLINE, LLC	6,962.03	20,886.09
<b>0096 - 726002 - SS&amp;726 - STANDARD SIGN - 318.000 SQFT</b>		
INTR25    INLINE, LLC	35.52	11,295.36
<b>0097 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 11.000 EACH</b>		
INTR25    INLINE, LLC	3,895.95	42,855.45
<b>0098 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH</b>		
INTR25    INLINE, LLC	5,477.41	5,477.41
<b>0099 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 7.000 EACH</b>		
INTR25    INLINE, LLC	883.45	6,184.15
<b>0100 - 731075 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 6.000 EACH</b>		
INTR25    INLINE, LLC	5,477.41	32,864.46
<b>0101 - 901308 - SP - OVERHEAD DMS ASSEMBLY - 39.000 EACH</b>		
INTR25    INLINE, LLC	154,384.46	6,020,993.94
<b>0102 - 904977 - SP - RADAR DETECTION SYSTEM - 34.000 EACH</b>		
INTR25    INLINE, LLC	24,469.40	831,959.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
INTR25 - INLINE, LLC		\$52,149,835.40
Section Number 02 - MOBILIZATION		
<b>0103 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
INTR25    INLINE, LLC	2,548,555.03	2,548,555.03
Section Number 02 - MOBILIZATION Subtotals:		
INTR25 - INLINE, LLC		\$2,548,555.03

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 10/4/2023

Page 1

Call Order: 080

Contract ID: 012470

Counties: VARIOUS

Letting Date: 9/20/2023 - 10:00 a.m.

Job Name: DISTRICTS 2, 3 & 7 RAISED PAVEMENT MARKERS (2024) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

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

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT30	DELTA TRAFFIC CONTROL LLC	\$1,065,158	100.00%
2	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,139,075	106.94%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	2,500.00	2,500.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	1,800.00	1,800.00
<b>0002 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	2,500.00	2,500.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	1,800.00	1,800.00
<b>0003 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 349,206.000 EACH</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	2.95	1,030,157.70
HIGH07 HIGHWAY GRAPHICS, L.L.C.	3.18	1,110,475.08

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT30 - DELTA TRAFFIC CONTROL LLC	\$1,035,157.70
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$1,114,075.08

Section Number 02 - MOBILIZATION

**0004 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

DELT30 DELTA TRAFFIC CONTROL LLC	30,000.00	30,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	25,000.00	25,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT30 - DELTA TRAFFIC CONTROL LLC	\$30,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$25,000.00