

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 121 IN LEE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, STONE BACKFILL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKINGS, CONSTRUCT ONE RC BOX CULVERT (51.25') AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$1,385,874	100.00%
2	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$1,609,814	116.16%
3	WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	\$1,728,833	124.75%
4	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$1,824,109	131.62%
5	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,832,841	132.25%
6	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$1,902,503	137.28%
7	BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	\$2,057,220	148.44%
8	ROBE15	ROBERTSON CONTRACTORS, INC.	\$2,104,660	151.87%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 10.000 STA

WHIT50	WHITE RIVER MATERIALS, INC.	623.74	6,237.40
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,200.00	12,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,027.58	10,275.80
NINE10	1911 CONSTRUCTION COMPANY, INC.	900.00	9,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,755.15	27,551.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4,000.00	40,000.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2,000.00	20,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,500.00	25,000.00

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Page 2

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Bidder		Bid Price	Bid Amount
0002 - 201111 - 201 - GRUBBING - 10.000 STA			
WHIT50	WHITE RIVER MATERIALS, INC.	606.76	6,067.60
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,200.00	12,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	656.10	6,561.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	850.00	8,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,692.19	26,921.90
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4,000.00	40,000.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,500.00	15,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,500.00	25,000.00
0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	239.69	719.07
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	650.00	1,950.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,059.77	3,179.31
NINE10	1911 CONSTRUCTION COMPANY, INC.	500.00	1,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,190.84	6,572.52
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,000.00	3,000.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	500.00	1,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,200.00	3,600.00
0004 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 2.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	672.50	1,345.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,000.00	2,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,500.35	3,000.70
NINE10	1911 CONSTRUCTION COMPANY, INC.	400.00	800.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,295.77	4,591.54
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	5,000.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	500.00	1,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	980.00	1,960.00

Arkansas Department of Transportation
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Page 3

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Bidder		Bid Price	Bid Amount
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
WHIT50	WHITE RIVER MATERIALS, INC.	42,000.00	42,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	50,000.00	50,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	61,209.93	61,209.93
NINE10	1911 CONSTRUCTION COMPANY, INC.	45,000.00	45,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	41,039.56	41,039.56
SEAG10	SEAGRAVES CONSTRUCTION, INC.	50,000.00	50,000.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	57,500.00	57,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
0006 - 207011 - SP&207 - STONE BACKFILL - 524.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	69.88	36,617.12
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	46.77	24,507.48
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	67.48	35,359.52
NINE10	1911 CONSTRUCTION COMPANY, INC.	79.00	41,396.00
MOBL10	MOBLEY CONTRACTORS, INC.	85.27	44,681.48
SEAG10	SEAGRAVES CONSTRUCTION, INC.	80.00	41,920.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	71.60	37,518.40
ROBE15	ROBERTSON CONTRACTORS, INC.	68.00	35,632.00
0007 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 8,269.000 CU YD			
WHIT50	WHITE RIVER MATERIALS, INC.	16.57	137,017.33
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	17.50	144,707.50
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	15.87	131,229.03
NINE10	1911 CONSTRUCTION COMPANY, INC.	17.50	144,707.50
MOBL10	MOBLEY CONTRACTORS, INC.	22.59	186,796.71
SEAG10	SEAGRAVES CONSTRUCTION, INC.	18.00	148,842.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	25.40	210,032.60
ROBE15	ROBERTSON CONTRACTORS, INC.	26.00	214,994.00

Arkansas Department of Transportation
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Page 4

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Bidder	Bid Price	Bid Amount
0008 - 210611 - SP&210 - COMPACTED EMBANKMENT - 5,460.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	19.14	104,504.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	20.00	109,200.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	23.75	129,675.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	21.00	114,660.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.43	138,847.80
SEAG10 SEAGRAVES CONSTRUCTION, INC.	23.00	125,580.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	47.00	256,620.00
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	174,720.00
0009 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	397.60	19,880.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	200.00	10,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	462.19	23,109.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	200.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	13,125.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	1,250.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	315.00	15,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	15,000.00
0010 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,787.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	57.29	102,377.23
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	48.50	86,669.50
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	54.94	98,177.78
NINE10 1911 CONSTRUCTION COMPANY, INC.	72.50	129,557.50
MOBL10 MOBLEY CONTRACTORS, INC.	70.64	126,233.68
SEAG10 SEAGRAVES CONSTRUCTION, INC.	69.00	123,303.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	101.00	180,487.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	89,350.00

Arkansas Department of Transportation
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Page 5

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Bidder		Bid Price	Bid Amount
0011 - 401011 - SS&401 - TACK COAT - 412.000 GAL			
WHIT50	WHITE RIVER MATERIALS, INC.	4.00	1,648.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	8.80	3,625.60
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	8.80	3,625.60
NINE10	1911 CONSTRUCTION COMPANY, INC.	9.00	3,708.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.40	3,460.80
SEAG10	SEAGRAVES CONSTRUCTION, INC.	8.00	3,296.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	8.40	3,460.80
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	3,296.00
0012 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 78.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	138.34	10,790.52
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	178.55	13,926.90
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	178.55	13,926.90
NINE10	1911 CONSTRUCTION COMPANY, INC.	185.00	14,430.00
MOBL10	MOBLEY CONTRACTORS, INC.	170.44	13,294.32
SEAG10	SEAGRAVES CONSTRUCTION, INC.	162.32	12,660.96
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	170.50	13,299.00
ROBE15	ROBERTSON CONTRACTORS, INC.	162.32	12,660.96
0013 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	480.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	132.00	528.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	132.00	528.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	135.00	540.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	504.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	480.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	126.00	504.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	480.00

Arkansas Department of Transportation
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Page 6

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Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0014 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 563.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	138.34	77,885.42
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	178.55	100,523.65
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	178.55	100,523.65
NINE10 1911 CONSTRUCTION COMPANY, INC.	185.00	104,155.00
MOBL10 MOBLEY CONTRACTORS, INC.	170.44	95,957.72
SEAG10 SEAGRAVES CONSTRUCTION, INC.	162.32	91,386.16
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	170.50	95,991.50
ROBE15 ROBERTSON CONTRACTORS, INC.	162.32	91,386.16
0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 35.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	4,200.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	132.00	4,620.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	132.00	4,620.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	135.00	4,725.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	4,410.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	120.00	4,200.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	126.00	4,410.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	4,200.00
0016 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	17.00	7,548.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	34.00	15,096.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	26.87	11,930.28
NINE10 1911 CONSTRUCTION COMPANY, INC.	30.00	13,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.65	11,388.60
SEAG10 SEAGRAVES CONSTRUCTION, INC.	24.43	10,846.92
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	25.70	11,410.80
ROBE15 ROBERTSON CONTRACTORS, INC.	24.43	10,846.92

Arkansas Department of Transportation
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Page 7

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	1,500.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	150.00	1,500.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	322.92	3,229.20
NINE10 1911 CONSTRUCTION COMPANY, INC.	155.00	1,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	141.75	1,417.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	350.00	3,500.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	420.00	4,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	214.30	2,143.00
0018 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 39.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	5,850.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	415.00	16,185.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	405.55	15,816.45
NINE10 1911 CONSTRUCTION COMPANY, INC.	455.00	17,745.00
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	16,380.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	400.00	15,600.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	420.00	16,380.00
ROBE15 ROBERTSON CONTRACTORS, INC.	400.00	15,600.00
0019 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	16,670.63	16,670.63
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	20,000.00	20,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	43,391.78	43,391.78
NINE10 1911 CONSTRUCTION COMPANY, INC.	28,000.00	28,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	40,849.18	40,849.18
SEAG10 SEAGRAVES CONSTRUCTION, INC.	45,000.00	45,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	94,000.00	94,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00

Arkansas Department of Transportation
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Page 8

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Bidder	Bid Price	Bid Amount
0020 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	52,724.43	52,724.43
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	25,000.00	25,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	56,900.00	56,900.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	35,000.00	35,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	136,718.64	136,718.64
SEAG10 SEAGRAVES CONSTRUCTION, INC.	55,000.00	55,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	95,651.00	95,651.00
ROBE15 ROBERTSON CONTRACTORS, INC.	130,000.00	130,000.00
0021 - 603096 - 603 - 96" TEMPORARY CULVERT - 168.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	495.27	83,205.36
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	392.50	65,940.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	484.25	81,354.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	500.00	84,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	393.25	66,066.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	405.00	68,040.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	467.00	78,456.00
ROBE15 ROBERTSON CONTRACTORS, INC.	550.00	92,400.00
0022 - 604003 - SS&604 - SIGNS - 360.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	8.00	2,880.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	20.00	7,200.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	8.25	2,970.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	9.50	3,420.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	3,024.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7.50	2,700.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	7.50	2,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.10	2,556.00

Arkansas Department of Transportation
 Bid Tabulation Summary

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Page 9

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Bidder		Bid Price	Bid Amount
0023 - 604013 - SS&604 - BARRICADES - 96.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	23.00	2,208.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	35.00	3,360.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	17.60	1,689.60
NINE10	1911 CONSTRUCTION COMPANY, INC.	26.50	2,544.00
MOBL10	MOBLEY CONTRACTORS, INC.	24.15	2,318.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	16.00	1,536.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	17.30	1,660.80
ROBE15	ROBERTSON CONTRACTORS, INC.	16.50	1,584.00
0024 - 604023 - SS&604 - TRAFFIC DRUMS - 22.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	23.00	506.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	50.00	1,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	27.50	605.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	26.50	583.00
MOBL10	MOBLEY CONTRACTORS, INC.	24.15	531.30
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	550.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	29.40	646.80
ROBE15	ROBERTSON CONTRACTORS, INC.	28.00	616.00
0025 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 11,516.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	0.14	1,612.24
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	0.28	3,224.48
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	0.15	1,727.40
NINE10	1911 CONSTRUCTION COMPANY, INC.	0.20	2,303.20
MOBL10	MOBLEY CONTRACTORS, INC.	0.15	1,727.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	0.31	3,569.96
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	0.15	1,727.40
ROBE15	ROBERTSON CONTRACTORS, INC.	0.14	1,612.24

Arkansas Department of Transportation
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Page 10

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Bidder		Bid Price	Bid Amount
0026 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 8,316.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	0.17	1,413.72
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	0.34	2,827.44
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	0.19	1,580.04
NINE10	1911 CONSTRUCTION COMPANY, INC.	0.23	1,912.68
MOBL10	MOBLEY CONTRACTORS, INC.	0.18	1,496.88
SEAG10	SEAGRAVES CONSTRUCTION, INC.	0.65	5,405.40
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	0.20	1,663.20
ROBE15	ROBERTSON CONTRACTORS, INC.	0.17	1,413.72
0027 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,680.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	0.17	285.60
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	0.34	571.20
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	0.19	319.20
NINE10	1911 CONSTRUCTION COMPANY, INC.	0.23	386.40
MOBL10	MOBLEY CONTRACTORS, INC.	0.18	302.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	0.65	1,092.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	0.20	336.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.17	285.60
0028 - 605011 - SPSS605 - CONCRETE DITCH PAVING (TYPE A) - 172.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	101.33	17,428.76
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	195.50	33,626.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	183.39	31,543.08
NINE10	1911 CONSTRUCTION COMPANY, INC.	300.00	51,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	183.34	31,534.48
SEAG10	SEAGRAVES CONSTRUCTION, INC.	140.00	24,080.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	171.50	29,498.00
ROBE15	ROBERTSON CONTRACTORS, INC.	235.00	40,420.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 11

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0029 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	749.52	2,998.08
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	140.00	560.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	1,655.97	6,623.88
NINE10 1911 CONSTRUCTION COMPANY, INC.	140.00	560.00
MOBL10 MOBLEY CONTRACTORS, INC.	514.78	2,059.12
SEAG10 SEAGRAVES CONSTRUCTION, INC.	200.00	800.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	591.50	2,366.00
ROBE15 ROBERTSON CONTRACTORS, INC.	975.00	3,900.00
0030 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	3,420.60	6,841.20
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	840.00	1,680.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	3,191.40	6,382.80
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,700.00	3,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,477.18	4,954.36
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,500.00	3,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1,699.00	3,398.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,600.00	5,200.00
0031 - 606703 - SPSS606 - 18" SIDE DRAIN - 40.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	53.21	2,128.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	54.00	2,160.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	114.83	4,593.20
NINE10 1911 CONSTRUCTION COMPANY, INC.	71.00	2,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	121.97	4,878.80
SEAG10 SEAGRAVES CONSTRUCTION, INC.	105.00	4,200.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	100.00	4,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	3,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 12

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0032 - 606706 - SPSS606 - 36" SIDE DRAIN - 38.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	135.13	5,134.94
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	125.00	4,750.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	219.65	8,346.70
NINE10	1911 CONSTRUCTION COMPANY, INC.	170.00	6,460.00
MOBL10	MOBLEY CONTRACTORS, INC.	177.04	6,727.52
SEAG10	SEAGRAVES CONSTRUCTION, INC.	145.00	5,510.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	156.50	5,947.00
ROBE15	ROBERTSON CONTRACTORS, INC.	165.00	6,270.00
0033 - 606994 - SS&606 - SELECTED PIPE BEDDING - 10.000 CU YD			
WHIT50	WHITE RIVER MATERIALS, INC.	208.76	2,087.60
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	92.00	920.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	144.63	1,446.30
NINE10	1911 CONSTRUCTION COMPANY, INC.	100.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	228.43	2,284.30
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	100.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	125.00	1,250.00
ROBE15	ROBERTSON CONTRACTORS, INC.	90.00	900.00
0034 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 440.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	1.64	721.60
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	5.50	2,420.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	21.33	9,385.20
NINE10	1911 CONSTRUCTION COMPANY, INC.	10.00	4,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.23	8,021.20
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	2,200.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	40.40	17,776.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.05	8,822.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 13

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0035 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	293.16	1,172.64
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	650.00	2,600.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,277.55	5,110.20
NINE10	1911 CONSTRUCTION COMPANY, INC.	6.50	26.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,213.40	4,853.60
SEAG10	SEAGRAVES CONSTRUCTION, INC.	100.00	400.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	605.00	2,420.00
ROBE15	ROBERTSON CONTRACTORS, INC.	650.00	2,600.00
0036 - 620001 - 620 - LIME - 5.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	150.00	750.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	137.00	685.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	165.00	825.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	150.00	750.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	787.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	125.00	625.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	5.25	26.25
ROBE15	ROBERTSON CONTRACTORS, INC.	150.00	750.00
0037 - 620011 - 620 - SEEDING - 2.260 ACRE			
WHIT50	WHITE RIVER MATERIALS, INC.	1,400.00	3,164.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,531.00	3,460.06
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,540.00	3,480.40
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,595.00	3,604.70
MOBL10	MOBLEY CONTRACTORS, INC.	1,470.00	3,322.20
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,329.47	3,004.60
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,470.00	3,322.20
ROBE15	ROBERTSON CONTRACTORS, INC.	1,400.00	3,164.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 14

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0038 - 620022 - SS&620 - MULCH COVER - 8.990 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	8,990.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,200.00	10,788.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	1,100.00	9,889.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,398.00	12,568.02
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	9,439.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,164.19	10,466.07
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1,050.00	9,439.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	8,990.00
0039 - 620030 - 620 - WATER - 369.600 MGAL		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	3,696.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	10.00	3,696.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	11.00	4,065.60
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	3,696.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	3,880.80
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	3,696.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	10.50	3,880.80
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	3,696.00
0040 - 621001 - 621 - TEMPORARY SEEDING - 6.730 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	750.00	5,047.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	982.00	6,608.86
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	825.00	5,552.25
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,073.00	7,221.29
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	5,299.88
SEAG10 SEAGRAVES CONSTRUCTION, INC.	893.64	6,014.20
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	787.50	5,299.88
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	5,047.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 15

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0041 - 621021 - 621 - SILT FENCE - 2,831.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.50	9,908.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	4.50	12,739.50
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	3.85	10,899.35
NINE10 1911 CONSTRUCTION COMPANY, INC.	4.20	11,890.20
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	10,418.08
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.48	9,851.88
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	3.70	10,474.70
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	9,908.50
0042 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 136.000 CU YD		
WHIT50 WHITE RIVER MATERIALS, INC.	2.82	383.52
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	1,632.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	37.66	5,121.76
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	2,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	24.54	3,337.44
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	680.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	50.00	6,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	136.00
0043 - 621151 - 621 - ROCK DITCH CHECKS - 116.000 CU YD		
WHIT50 WHITE RIVER MATERIALS, INC.	105.77	12,269.32
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	104.00	12,064.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	167.72	19,455.52
NINE10 1911 CONSTRUCTION COMPANY, INC.	120.00	13,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	80.65	9,355.40
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	14,500.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	121.00	14,036.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	16,240.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 16

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0044 - 623001 - 623 - SECOND SEEDING APPLICATION - 2.260 ACRE			
WHIT50	WHITE RIVER MATERIALS, INC.	450.00	1,017.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	546.00	1,233.96
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	495.00	1,118.70
NINE10	1911 CONSTRUCTION COMPANY, INC.	600.00	1,356.00
MOBL10	MOBLEY CONTRACTORS, INC.	472.50	1,067.85
SEAG10	SEAGRAVES CONSTRUCTION, INC.	495.00	1,118.70
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	472.50	1,067.85
ROBE15	ROBERTSON CONTRACTORS, INC.	450.00	1,017.00
0045 - 624001 - 624 - SOLID SODDING - 135.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	11.00	1,485.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	8.25	1,113.75
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	12.10	1,633.50
NINE10	1911 CONSTRUCTION COMPANY, INC.	9.00	1,215.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.55	1,559.25
SEAG10	SEAGRAVES CONSTRUCTION, INC.	7.37	994.95
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	11.55	1,559.25
ROBE15	ROBERTSON CONTRACTORS, INC.	11.00	1,485.00
0046 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 63.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	15.00	945.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	9.50	598.50
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	16.50	1,039.50
NINE10	1911 CONSTRUCTION COMPANY, INC.	11.00	693.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	992.25
SEAG10	SEAGRAVES CONSTRUCTION, INC.	8.98	565.74
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	15.75	992.25
ROBE15	ROBERTSON CONTRACTORS, INC.	15.00	945.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 17

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0047 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WHIT50	WHITE RIVER MATERIALS, INC.	48,149.56	48,149.56
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	23,500.00	23,500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	41,329.68	41,329.68
NINE10	1911 CONSTRUCTION COMPANY, INC.	35,000.00	35,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	19,375.20	19,375.20
SEAG10	SEAGRAVES CONSTRUCTION, INC.	75,000.00	75,000.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	69,668.00	69,668.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
0048 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,892.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	0.16	302.72
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	0.34	643.28
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	0.18	340.56
NINE10	1911 CONSTRUCTION COMPANY, INC.	0.22	416.24
MOBL10	MOBLEY CONTRACTORS, INC.	0.17	321.64
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.57	2,970.44
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	0.18	340.56
ROBE15	ROBERTSON CONTRACTORS, INC.	0.16	302.72
0049 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,892.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	0.16	302.72
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	0.34	643.28
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	0.18	340.56
NINE10	1911 CONSTRUCTION COMPANY, INC.	0.22	416.24
MOBL10	MOBLEY CONTRACTORS, INC.	0.17	321.64
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.57	2,970.44
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	0.18	340.56
ROBE15	ROBERTSON CONTRACTORS, INC.	0.16	302.72

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 18

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0050 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 55.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	4.00	220.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	245.00	13,475.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4.40	242.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	4.90	269.50
MOBL10	MOBLEY CONTRACTORS, INC.	4.20	231.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.05	497.75
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	4.20	231.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	220.00
0051 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 170.000 CUVD			
WHIT50	WHITE RIVER MATERIALS, INC.	100.00	17,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	42,500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	184.45	31,356.50
NINE10	1911 CONSTRUCTION COMPANY, INC.	140.00	23,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	355.32	60,404.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	150.00	25,500.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	90.00	15,300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	480.00	81,600.00
0052 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 374.350 CUVD			
WHIT50	WHITE RIVER MATERIALS, INC.	1,000.00	374,350.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,400.00	524,090.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,393.77	521,757.80
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,600.00	598,960.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,190.71	445,742.29
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,620.00	606,447.00
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,288.00	482,162.80
ROBE15	ROBERTSON CONTRACTORS, INC.	1,585.00	593,344.75

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 19

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0053 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 46,023.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	1.85	85,142.55
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1.92	88,364.16
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	1.48	68,114.04
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.75	126,563.25
MOBL10 MOBLEY CONTRACTORS, INC.	2.18	100,330.14
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.25	103,551.75
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	1.00	46,023.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.70	124,262.10

Section Number 01 - PROPOSAL ITEMS Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	\$1,339,809.68
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$1,534,814.10
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.	\$1,646,507.75
NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$1,738,108.72
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,757,708.67
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$1,812,502.92
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC	\$1,959,524.90
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$2,004,659.89

Section Number 02 - MOBILIZATION

0054 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

WHIT50 WHITE RIVER MATERIALS, INC.	46,064.23	46,064.23
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	75,000.00	75,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	82,325.38	82,325.38
NINE10 1911 CONSTRUCTION COMPANY, INC.	86,000.00	86,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	75,132.76	75,132.76
SEAG10 SEAGRAVES CONSTRUCTION, INC.	90,000.00	90,000.00
BLUF20 BLUFF CITY CONSTRUCTION CO., LLC	97,695.00	97,695.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100,000.00	100,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 20

Call Order: 010

Contract ID: 110751

Counties: LEE

Letting Date: 4/8/2026 - 10:00 a.m.

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

Route: 121 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$46,064.23
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$75,000.00
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.		\$82,325.38
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$86,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$75,132.76
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$90,000.00
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC		\$97,695.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$100,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR A SLIDE ON HIGHWAY 75 IN CROSS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ROCK FILL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, GEOTEXTILE FABRIC, PAVEMENT MARKING AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$2,537,992	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,711,148	106.82%
3	ROGE10	JAMES A. ROGERS EXCAVATING, INC.	\$2,998,788	118.16%
4	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$3,092,897	121.86%
5	SUGGC10	SUGG CONSTRUCTION, INC.	\$3,395,221	133.78%
6	WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	\$3,517,116	138.58%
7	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,534,554	139.27%
8	SNCO10	SN CONTRACTORS LLC	\$4,735,698	186.59%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 16.000 STA		
WHIT50 WHITE RIVER MATERIALS, INC.	1,103.92	17,662.72
MOBL10 MOBLEY CONTRACTORS, INC.	2,015.04	32,240.64
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3,266.65	52,266.40
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4,065.64	65,050.24
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	40,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	5,773.53	92,376.48
ROBE15 ROBERTSON CONTRACTORS, INC.	7,500.00	120,000.00
SNCO10 SN CONTRACTORS LLC	7,000.00	112,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0002 - 201111 - 201 - GRUBBING - 16.000 STA		
WHIT50 WHITE RIVER MATERIALS, INC.	826.62	13,225.92
MOBL10 MOBLEY CONTRACTORS, INC.	1,975.69	31,611.04
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,412.60	22,601.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	931.68	14,906.88
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	40,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	1,307.88	20,926.08
ROBE15 ROBERTSON CONTRACTORS, INC.	5,000.00	80,000.00
SNCO10 SN CONTRACTORS LLC	7,000.00	112,000.00
0003 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 20,960.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	18.97	397,611.20
MOBL10 MOBLEY CONTRACTORS, INC.	14.16	296,793.60
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	24.36	510,585.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	26.34	552,086.40
SUGGC10 SUGG CONSTRUCTION, INC.	21.00	440,160.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	43.02	901,699.20
ROBE15 ROBERTSON CONTRACTORS, INC.	24.00	503,040.00
SNCO10 SN CONTRACTORS LLC	42.00	880,320.00
0004 - 210611 - SP&210 - COMPACTED EMBANKMENT - 130.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	49.41	6,423.30
MOBL10 MOBLEY CONTRACTORS, INC.	44.77	5,820.10
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	43.04	5,595.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	49.34	6,414.20
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	13,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	39.23	5,099.90
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	1,950.00
SNCO10 SN CONTRACTORS LLC	90.00	11,700.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0005 - 210633 - SP&210 - ROCK FILL - 39,061.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	44.18	1,725,714.98
MOBL10 MOBLEY CONTRACTORS, INC.	43.97	1,717,512.17
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	47.29	1,847,194.69
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	49.85	1,947,190.85
SUGGC10 SUGG CONSTRUCTION, INC.	55.00	2,148,355.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	46.44	1,813,992.84
ROBE15 ROBERTSON CONTRACTORS, INC.	56.10	2,191,322.10
SNCO10 SN CONTRACTORS LLC	70.00	2,734,270.00
0006 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 148.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	63.20	9,353.60
MOBL10 MOBLEY CONTRACTORS, INC.	94.05	13,919.40
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	68.29	10,106.92
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	48.37	7,158.76
SUGGC10 SUGG CONSTRUCTION, INC.	94.00	13,912.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	90.21	13,351.08
ROBE15 ROBERTSON CONTRACTORS, INC.	60.50	8,954.00
SNCO10 SN CONTRACTORS LLC	135.00	19,980.00
0007 - 401011 - SS&401 - TACK COAT - 1,025.000 GAL		
WHIT50 WHITE RIVER MATERIALS, INC.	7.00	7,175.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.70	7,892.50
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	4.42	4,530.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.52	4,633.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	5,125.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	5.11	5,237.75
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	7,175.00
SNCO10 SN CONTRACTORS LLC	5.85	5,996.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 4

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 706.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	159.12	112,338.72
MOBL10 MOBLEY CONTRACTORS, INC.	202.90	143,247.40
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	156.86	110,743.16
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	155.00	109,430.00
SUGGC10 SUGG CONSTRUCTION, INC.	140.00	98,840.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	182.41	128,781.46
ROBE15 ROBERTSON CONTRACTORS, INC.	184.45	130,221.70
SNCO10 SN CONTRACTORS LLC	195.00	137,670.00
0009 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 44.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	5,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	132.00	5,808.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	124.71	5,487.24
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	5,280.00
SUGGC10 SUGG CONSTRUCTION, INC.	140.00	6,160.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	145.03	6,381.32
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	5,280.00
SNCO10 SN CONTRACTORS LLC	165.00	7,260.00
0010 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 578.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	20.00	11,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.00	12,716.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	18.04	10,427.12
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	18.75	10,837.50
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	5,780.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	20.98	12,126.44
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	11,560.00
SNCO10 SN CONTRACTORS LLC	14.00	8,092.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 5

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0011 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 8.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	250.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	148.50	1,188.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	427.69	3,421.52
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	394.40	3,155.20
SUGGC10 SUGG CONSTRUCTION, INC.	360.00	2,880.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	497.36	3,978.88
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	2,000.00
SNCO10 SN CONTRACTORS LLC	1,500.00	12,000.00
0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	385.00	7,700.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	259.52	5,190.40
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	272.11	5,442.20
SUGGC10 SUGG CONSTRUCTION, INC.	300.00	6,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	301.79	6,035.80
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	7,000.00
SNCO10 SN CONTRACTORS LLC	700.00	14,000.00
0013 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	1,364.12	1,364.12
MOBL10 MOBLEY CONTRACTORS, INC.	192,187.44	192,187.44
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	79,815.68	79,815.68
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	60,000.00	60,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	150,000.00	150,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	106,396.58	106,396.58
ROBE15 ROBERTSON CONTRACTORS, INC.	150,000.00	150,000.00
SNCO10 SN CONTRACTORS LLC	275,000.00	275,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 6

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0014 - 604003 - SS&604 - SIGNS - 472.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	6.00	2,832.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	5,192.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	6.24	2,945.28
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	10.00	4,720.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	2,832.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	11.00	5,192.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	2,832.00
SNCO10 SN CONTRACTORS LLC	11.00	5,192.00
0015 - 604023 - SS&604 - TRAFFIC DRUMS - 64.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	23.00	1,472.00
MOBL10 MOBLEY CONTRACTORS, INC.	44.00	2,816.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	20.79	1,330.56
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	40.00	2,560.00
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	1,280.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	44.00	2,816.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,280.00
SNCO10 SN CONTRACTORS LLC	44.00	2,816.00
0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 1,720.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.22	378.40
MOBL10 MOBLEY CONTRACTORS, INC.	0.24	412.80
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1.74	2,992.80
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.22	378.40
SUGGC10 SUGG CONSTRUCTION, INC.	1.67	2,872.40
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	0.24	412.80
ROBE15 ROBERTSON CONTRACTORS, INC.	1.67	2,872.40
SNCO10 SN CONTRACTORS LLC	0.24	412.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 7

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0017 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 20.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	20.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.00	440.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5.20	104.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	20.00	400.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	100.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	22.00	440.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	100.00
SNCO10 SN CONTRACTORS LLC	22.00	440.00
0018 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 200.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.35	70.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.39	78.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.68	136.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.35	70.00
SUGGC10 SUGG CONSTRUCTION, INC.	0.65	130.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	0.39	78.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.65	130.00
SNCO10 SN CONTRACTORS LLC	0.39	78.00
0019 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,440.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.35	1,204.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.39	1,341.60
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.68	2,339.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.35	1,204.00
SUGGC10 SUGG CONSTRUCTION, INC.	0.65	2,236.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	0.39	1,341.60
ROBE15 ROBERTSON CONTRACTORS, INC.	0.65	2,236.00
SNCO10 SN CONTRACTORS LLC	0.39	1,341.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 8

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0020 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,262.22	2,262.22
MOBL10 MOBLEY CONTRACTORS, INC.	4,356.11	4,356.11
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3,019.81	3,019.81
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6,082.26	6,082.26
SUGGC10 SUGG CONSTRUCTION, INC.	4,750.00	4,750.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	3,968.72	3,968.72
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	2,000.00
SNCO10 SN CONTRACTORS LLC	5,985.00	5,985.00
0021 - 606704 - SPSS606 - 24" SIDE DRAIN - 52.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	62.73	3,261.96
MOBL10 MOBLEY CONTRACTORS, INC.	108.65	5,649.80
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	76.37	3,971.24
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	132.33	6,881.16
SUGGC10 SUGG CONSTRUCTION, INC.	190.00	9,880.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	86.62	4,504.24
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	5,980.00
SNCO10 SN CONTRACTORS LLC	120.00	6,240.00
0022 - 606994 - SS&606 - SELECTED PIPE BEDDING - 20.000 CU YD		
WHIT50 WHITE RIVER MATERIALS, INC.	6.61	132.20
MOBL10 MOBLEY CONTRACTORS, INC.	141.67	2,833.40
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	68.76	1,375.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	184.91	3,698.20
SUGGC10 SUGG CONSTRUCTION, INC.	45.00	900.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	137.33	2,746.60
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	900.00
SNCO10 SN CONTRACTORS LLC	100.00	2,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 9

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0023 - 620001 - 620 - LIME - 1.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	125.00	125.00
MOBL10 MOBLEY CONTRACTORS, INC.	550.00	550.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	129.91	129.91
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	500.00	500.00
SUGGC10 SUGG CONSTRUCTION, INC.	600.00	600.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	137.50	137.50
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	125.00
SNCO10 SN CONTRACTORS LLC	550.00	550.00
0024 - 620011 - 620 - SEEDING - 0.500 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	2,685.30	1,342.65
MOBL10 MOBLEY CONTRACTORS, INC.	6,600.00	3,300.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,790.74	1,395.37
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6,000.00	3,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	1,500.00	750.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	2,953.84	1,476.92
ROBE15 ROBERTSON CONTRACTORS, INC.	2,685.29	1,342.65
SNCO10 SN CONTRACTORS LLC	6,600.00	3,300.00
0025 - 620022 - SS&620 - MULCH COVER - 0.500 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	2,685.30	1,342.65
MOBL10 MOBLEY CONTRACTORS, INC.	5,500.00	2,750.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,790.74	1,395.37
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5,000.00	2,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,000.00	1,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	2,953.84	1,476.92
ROBE15 ROBERTSON CONTRACTORS, INC.	2,685.29	1,342.65
SNCO10 SN CONTRACTORS LLC	5,500.00	2,750.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/13/2026

Page 10

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0026 - 620030 - 620 - WATER - 51.300 MGAL		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	513.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	564.30
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	10.39	533.01
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	10.00	513.00
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	513.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	11.00	564.30
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	513.00
SNCO10 SN CONTRACTORS LLC	11.00	564.30
0027 - 621021 - 621 - SILT FENCE - 3,349.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.38	11,319.62
MOBL10 MOBLEY CONTRACTORS, INC.	3.85	12,893.65
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3.51	11,754.99
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.50	11,721.50
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	10,047.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	3.72	12,458.28
ROBE15 ROBERTSON CONTRACTORS, INC.	3.38	11,319.62
SNCO10 SN CONTRACTORS LLC	3.85	12,893.65
0028 - 621031 - 621 - SAND BAG DITCH CHECKS - 198.000 BAG		
WHIT50 WHITE RIVER MATERIALS, INC.	12.86	2,546.28
MOBL10 MOBLEY CONTRACTORS, INC.	13.75	2,722.50
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	13.37	2,647.26
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	12.50	2,475.00
SUGGC10 SUGG CONSTRUCTION, INC.	14.00	2,772.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	14.15	2,801.70
ROBE15 ROBERTSON CONTRACTORS, INC.	12.86	2,546.28
SNCO10 SN CONTRACTORS LLC	13.75	2,722.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 11

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0029 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 133.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	4.46	593.18
MOBL10 MOBLEY CONTRACTORS, INC.	48.29	6,422.57
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	14.13	1,879.29
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	28.67	3,813.11
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	2,660.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	28.21	3,751.93
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	133.00
SNCO10 SN CONTRACTORS LLC	45.00	5,985.00
0030 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.500 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	795.10	397.55
MOBL10 MOBLEY CONTRACTORS, INC.	1,100.00	550.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	826.31	413.16
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,000.00	500.00
SUGGC10 SUGG CONSTRUCTION, INC.	500.00	250.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	874.62	437.31
ROBE15 ROBERTSON CONTRACTORS, INC.	795.09	397.55
SNCO10 SN CONTRACTORS LLC	1,100.00	550.00
0031 - 624001 - 624 - SOLID SODDING - 25.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	13.84	346.00
MOBL10 MOBLEY CONTRACTORS, INC.	44.00	1,100.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	19.55	488.75
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	40.00	1,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	750.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	15.22	380.50
ROBE15 ROBERTSON CONTRACTORS, INC.	13.84	346.00
SNCO10 SN CONTRACTORS LLC	44.00	1,100.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 12

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0032 - 625005 - 625 - GEOTEXTILE FABRIC (TYPE 5) - 18,258.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	4.84	88,368.72
MOBL10 MOBLEY CONTRACTORS, INC.	2.08	37,976.64
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5.57	101,697.06
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.66	66,824.28
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	127,806.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	6.62	120,867.96
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	54,774.00
SNCO10 SN CONTRACTORS LLC	3.25	59,338.50
0033 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	49,421.50	49,421.50
MOBL10 MOBLEY CONTRACTORS, INC.	18,779.70	18,779.70
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	56,504.00	56,504.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	20,000.00	20,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	75,000.00	75,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	50,687.66	50,687.66
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
SNCO10 SN CONTRACTORS LLC	46,460.00	46,460.00
0034 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 13.000 WEEK		
WHIT50 WHITE RIVER MATERIALS, INC.	1,094.42	14,227.46
MOBL10 MOBLEY CONTRACTORS, INC.	1,320.00	17,160.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,130.08	14,691.04
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,200.00	15,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	800.00	10,400.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	1,320.00	17,160.00
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	10,400.00
SNCO10 SN CONTRACTORS LLC	1,320.00	17,160.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 13

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0035 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,440.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.24	825.60
MOBL10 MOBLEY CONTRACTORS, INC.	0.26	894.40
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1.29	4,437.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.24	825.60
SUGGC10 SUGG CONSTRUCTION, INC.	0.91	3,130.40
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	0.26	894.40
ROBE15 ROBERTSON CONTRACTORS, INC.	0.91	3,130.40
SNCO10 SN CONTRACTORS LLC	0.26	894.40
0036 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,440.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.24	825.60
MOBL10 MOBLEY CONTRACTORS, INC.	0.26	894.40
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1.29	4,437.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.24	825.60
SUGGC10 SUGG CONSTRUCTION, INC.	0.91	3,130.40
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	0.26	894.40
ROBE15 ROBERTSON CONTRACTORS, INC.	0.91	3,130.40
SNCO10 SN CONTRACTORS LLC	0.26	894.40
0037 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 22.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	220.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	242.00
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	14.13	310.86
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	10.00	220.00
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	220.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	11.00	242.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	220.00
SNCO10 SN CONTRACTORS LLC	11.00	242.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 14

Call Order: 030

Contract ID: 110832

Counties: CROSS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 75 SLIDE REPAIRS (CROSS CO.) (S)

Route: 75 Section: 3

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$2,500,137.15
MOBL10 - MOBLEY CONTRACTORS, INC.		\$2,598,556.16
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.		\$2,888,895.39
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$2,947,897.34
SUGGC10 - SUGG CONSTRUCTION, INC.		\$3,234,221.20
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.		\$3,352,115.55
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$3,366,553.75
SNCO10 - SN CONTRACTORS LLC		\$4,510,198.40

Section Number 02 - MOBILIZATION

0038 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

WHIT50	WHITE RIVER MATERIALS, INC.	37,855.12	37,855.12
MOBL10	MOBLEY CONTRACTORS, INC.	112,591.34	112,591.34
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	109,892.71	109,892.71
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	145,000.00	145,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	161,000.00	161,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	165,000.00	165,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	168,000.00	168,000.00
SNCO10	SN CONTRACTORS LLC	225,500.00	225,500.00

Section Number 02 - MOBILIZATION Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	\$37,855.12
MOBL10 - MOBLEY CONTRACTORS, INC.	\$112,591.34
ROGE10 - JAMES A. ROGERS EXCAVATING, INC.	\$109,892.71
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$145,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$161,000.00
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.	\$165,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$168,000.00
SNCO10 - SN CONTRACTORS LLC	\$225,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 040

Contract ID: 110876

Counties: CRITTENDEN

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 77 – I-55 (WEST MEMPHIS) (S)

Route: I-40 Section: 52

Project Length: 2.174 Miles

Contract Description: THE PURPOSE OF THIS PROJECT RESURFACE APPROXIMATELY 2.174 MILES ON INTERSTATE 40 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, SCARIFYING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$45,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$12,998,657	140	\$19,298,657	100.00%
2	SNCO10	SN CONTRACTORS LLC	\$12,416,992	375	\$29,291,992	95.53%
3	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$17,046,377	315	\$31,221,377	131.14%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 474.000 TON

APAC40	APAC-TENNESSEE, INC.	115.00	54,510.00
SNCO10	SN CONTRACTORS LLC	83.00	39,342.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	103.96	49,277.04

0002 - 401011 - SS&401 - TACK COAT - 25,699.000 GAL

APAC40	APAC-TENNESSEE, INC.	0.01	256.99
SNCO10	SN CONTRACTORS LLC	4.24	108,963.76
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.10	2,569.90

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,565.000 TON

APAC40	APAC-TENNESSEE, INC.	170.00	2,646,050.00
SNCO10	SN CONTRACTORS LLC	198.00	3,081,870.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	196.25	3,054,631.25

0004 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 993.000 TON

APAC40	APAC-TENNESSEE, INC.	120.00	119,160.00
SNCO10	SN CONTRACTORS LLC	132.00	131,076.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	119,160.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 040

Contract ID: 110876

Counties: CRITTENDEN

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 77 – I-55 (WEST MEMPHIS) (S)

Route: I-40 Section: 52

Project Length: 2.174 Miles

Bidder	Bid Price	Bid Amount
0005 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 6,243.000 TON		
APAC40 APAC-TENNESSEE, INC.	188.00	1,173,684.00
SNCO10 SN CONTRACTORS LLC	55.78	348,234.54
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	253.90	1,585,097.70
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,025.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	50.00	51,250.00
SNCO10 SN CONTRACTORS LLC	56.00	57,400.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	82.18	84,234.50
0007 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 55.000 TON		
APAC40 APAC-TENNESSEE, INC.	1,175.00	64,625.00
SNCO10 SN CONTRACTORS LLC	860.00	47,300.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	488.51	26,868.05
0008 - 510012 - SP - SCARIFYING CONCRETE PAVEMENT - 22,134.220 SQYD		
APAC40 APAC-TENNESSEE, INC.	20.00	442,684.40
SNCO10 SN CONTRACTORS LLC	21.84	483,411.36
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	24.41	540,296.31
0009 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	740,000.00	740,000.00
SNCO10 SN CONTRACTORS LLC	1,368,518.00	1,368,518.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,950,472.00	3,950,472.00
0010 - 604003 - SS&604 - SIGNS - 1,358.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	10.00	13,580.00
SNCO10 SN CONTRACTORS LLC	11.00	14,938.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11.00	14,938.00
0011 - 604023 - SS&604 - TRAFFIC DRUMS - 571.000 EACH		
APAC40 APAC-TENNESSEE, INC.	45.00	25,695.00
SNCO10 SN CONTRACTORS LLC	49.50	28,264.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	44.00	25,124.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 040

Contract ID: 110876

Counties: CRITTENDEN

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 77 – I-55 (WEST MEMPHIS) (S)

Route: I-40 Section: 52

Project Length: 2.174Miles

Bidder	Bid Price	Bid Amount
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 67,760.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.20	13,552.00
SNCO10 SN CONTRACTORS LLC	0.21	14,229.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.72	48,787.20
0013 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH		
APAC40 APAC-TENNESSEE, INC.	125.00	250.00
SNCO10 SN CONTRACTORS LLC	137.50	275.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	825.00	1,650.00
0014 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 120.000 DAY		
APAC40 APAC-TENNESSEE, INC.	15.00	1,800.00
SNCO10 SN CONTRACTORS LLC	16.50	1,980.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	27.50	3,300.00
0015 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 18.000 WEEK		
APAC40 APAC-TENNESSEE, INC.	165.00	2,970.00
SNCO10 SN CONTRACTORS LLC	181.50	3,267.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	165.00	2,970.00
0016 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 4.000 EACH		
APAC40 APAC-TENNESSEE, INC.	8,500.00	34,000.00
SNCO10 SN CONTRACTORS LLC	9,350.00	37,400.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	16,500.00	66,000.00
0017 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	63,250.00	63,250.00
SNCO10 SN CONTRACTORS LLC	35,750.00	35,750.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11,080.22	11,080.22
0018 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 42,771.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.21	8,981.91
SNCO10 SN CONTRACTORS LLC	0.23	9,837.33
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.43	18,391.53

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 4

Call Order: 040

Contract ID: 110876

Counties: CRITTENDEN

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 77 – I-55 (WEST MEMPHIS) (S)

Route: I-40 Section: 52

Project Length: 2.174 Miles

Bidder	Bid Price	Bid Amount
0019 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
APAC40 APAC-TENNESSEE, INC.	225.00	450.00
SNCO10 SN CONTRACTORS LLC	247.50	495.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	330.00	660.00
0020 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 40,453.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.72	29,126.16
SNCO10 SN CONTRACTORS LLC	0.77	31,148.81
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.65	66,747.45
0021 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 4,160.000 LF		
APAC40 APAC-TENNESSEE, INC.	5.00	20,800.00
SNCO10 SN CONTRACTORS LLC	5.50	22,880.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.80	36,608.00
0022 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 23,147.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.72	16,665.84
SNCO10 SN CONTRACTORS LLC	0.77	17,823.19
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.65	38,192.55
0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,294.000 EACH		
APAC40 APAC-TENNESSEE, INC.	5.00	6,470.00
SNCO10 SN CONTRACTORS LLC	5.50	7,117.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.95	6,405.30
0024 - 804009 - SP - REINFORCEMENT MAT FOR ASPHALT PAVEMENT - 150,523.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	6.55	985,925.65
SNCO10 SN CONTRACTORS LLC	7.21	1,085,270.83
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.43	1,118,385.89
0025 - 901016 - SP - SPALL REPAIR OF PORTLAND CEMENT CONCRETE PAVEMENT - 2,694.000 TON		
APAC40 APAC-TENNESSEE, INC.	2,180.00	5,872,920.00
SNCO10 SN CONTRACTORS LLC	1,800.00	4,849,200.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,995.00	5,374,530.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/13/2026

Page 5

Call Order: 040

Contract ID: 110876

Counties: CRITTENDEN

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 77 – I-55 (WEST MEMPHIS) (S)

Route: I-40 Section: 52

Project Length: 2.174 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$12,388,656.95
SNCO10 - SN CONTRACTORS LLC		\$11,825,991.92
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$16,246,376.89
Section Number 02 - MOBILIZATION		
0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	610,000.00	610,000.00
SNCO10 SN CONTRACTORS LLC	591,000.00	591,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	800,000.00	800,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$610,000.00
SNCO10 - SN CONTRACTORS LLC		\$591,000.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$800,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 9.327 MILES OF HIGHWAY 278 IN HOWARD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$5,437,761	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$5,720,833	105.21%
3	HALL25	R. K. HALL, LLC	\$6,040,722	111.09%
4	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$6,515,645	119.82%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,420.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	17,040.00
CRAN20 CRANFORD CONSTRUCTION CO.	12.00	17,040.00
HALL25 R. K. HALL, LLC	12.60	17,892.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12.00	17,040.00
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 379.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	28,425.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.03	390.37
HALL25 R. K. HALL, LLC	25.00	9,475.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	75.00	28,425.00
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 5,280.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	29.72	156,921.60
CRAN20 CRANFORD CONSTRUCTION CO.	1.03	5,438.40
HALL25 R. K. HALL, LLC	25.00	132,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	30.00	158,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Bidder	Bid Price	Bid Amount
0004 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 438.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	109,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	112.74	49,380.12
HALL25 R. K. HALL, LLC	330.58	144,794.04
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	311.24	136,323.12
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,599.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.01	179,985.99
CRAN20 CRANFORD CONSTRUCTION CO.	64.18	230,983.82
HALL25 R. K. HALL, LLC	70.22	252,721.78
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	70.36	253,225.64
0006 - 401011 - SS&401 - TACK COAT - 36,344.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.01	363.44
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	363.44
HALL25 R. K. HALL, LLC	0.01	363.44
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	363.44
0007 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,549.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	132.85	604,334.65
CRAN20 CRANFORD CONSTRUCTION CO.	105.75	481,056.75
HALL25 R. K. HALL, LLC	149.85	681,667.65
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	145.33	661,106.17
0008 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 204.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	24,480.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,006.00	205,224.00
HALL25 R. K. HALL, LLC	120.00	24,480.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	600.00	122,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Bidder	Bid Price	Bid Amount
0009 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,848.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	127.75	3,174,332.00
CRAN20 CRANFORD CONSTRUCTION CO.	142.93	3,551,524.64
HALL25 R. K. HALL, LLC	141.62	3,518,973.76
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	150.25	3,733,412.00
0010 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 58.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	6,960.00
CRAN20 CRANFORD CONSTRUCTION CO.	223.80	12,980.40
HALL25 R. K. HALL, LLC	120.00	6,960.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	6,960.00
0011 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,526.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	183,120.00
CRAN20 CRANFORD CONSTRUCTION CO.	139.77	213,289.02
HALL25 R. K. HALL, LLC	120.00	183,120.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	183,120.00
0012 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 4,733.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	47,330.00
CRAN20 CRANFORD CONSTRUCTION CO.	16.19	76,627.27
HALL25 R. K. HALL, LLC	7.12	33,698.96
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	14.54	68,817.82
0013 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 235.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	5,875.00
CRAN20 CRANFORD CONSTRUCTION CO.	136.46	32,068.10
HALL25 R. K. HALL, LLC	170.00	39,950.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	379.03	89,072.05

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 4

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Bidder	Bid Price	Bid Amount
0014 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	241.62	48,324.00
CRAN20 CRANFORD CONSTRUCTION CO.	230.99	46,198.00
HALL25 R. K. HALL, LLC	170.00	34,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	329.81	65,962.00
0016 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	214,923.91	214,923.91
HALL25 R. K. HALL, LLC	138,581.67	138,581.67
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	298,000.00	298,000.00
0017 - 604003 - SS&604 - SIGNS - 1,227.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.60	8,098.20
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	7,362.00
HALL25 R. K. HALL, LLC	6.30	7,730.10
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	7,362.00
0018 - 604013 - SS&604 - BARRICADES - 48.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	1,320.00
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	1,200.00
HALL25 R. K. HALL, LLC	26.25	1,260.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	1,200.00
0019 - 604023 - SS&604 - TRAFFIC DRUMS - 21.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	49.50	1,039.50
CRAN20 CRANFORD CONSTRUCTION CO.	45.00	945.00
HALL25 R. K. HALL, LLC	47.25	992.25
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45.00	945.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 5

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Bidder	Bid Price	Bid Amount
0020 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 409,782.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.13	53,271.66
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	49,173.84
HALL25 R. K. HALL, LLC	0.13	53,271.66
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.12	49,173.84
0021 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	53.90	107.80
CRAN20 CRANFORD CONSTRUCTION CO.	49.00	98.00
HALL25 R. K. HALL, LLC	51.45	102.90
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	49.00	98.00
0022 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,050.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40.50	42,525.00
CRAN20 CRANFORD CONSTRUCTION CO.	40.50	42,525.00
HALL25 R. K. HALL, LLC	42.53	44,656.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	40.50	42,525.00
0023 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4,000.00	48,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	4,000.00	48,000.00
HALL25 R. K. HALL, LLC	4,200.00	50,400.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,000.00	48,000.00
0024 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,000.00	36,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	3,000.00	36,000.00
HALL25 R. K. HALL, LLC	3,150.00	37,800.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,000.00	36,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 6

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Bidder	Bid Price	Bid Amount
0025 - 620001 - 620 - LIME - 29.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	3,190.00
CRAN20 CRANFORD CONSTRUCTION CO.	110.00	3,190.00
HALL25 R. K. HALL, LLC	115.50	3,349.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	110.00	3,190.00
0026 - 620011 - 620 - SEEDING - 14.620 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,286.39	18,807.02
CRAN20 CRANFORD CONSTRUCTION CO.	1,286.39	18,807.02
HALL25 R. K. HALL, LLC	1,350.71	19,747.38
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,286.39	18,807.02
0027 - 620022 - SS&620 - MULCH COVER - 29.240 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,039.47	30,394.10
CRAN20 CRANFORD CONSTRUCTION CO.	1,039.47	30,394.10
HALL25 R. K. HALL, LLC	1,091.44	31,913.71
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,039.47	30,394.10
0028 - 620030 - 620 - WATER - 1,789.400 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	8,947.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	8,947.00
HALL25 R. K. HALL, LLC	5.00	8,947.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	8,947.00
0029 - 621001 - 621 - TEMPORARY SEEDING - 14.620 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	769.47	11,249.65
CRAN20 CRANFORD CONSTRUCTION CO.	769.47	11,249.65
HALL25 R. K. HALL, LLC	807.94	11,812.08
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	769.47	11,249.65

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 7

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Bidder	Bid Price	Bid Amount
0030 - 621021 - 621 - SILT FENCE - 9,400.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.39	31,866.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.39	31,866.00
HALL25 R. K. HALL, LLC	3.56	33,464.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.39	31,866.00
0031 - 621031 - 621 - SAND BAG DITCH CHECKS - 264.000 BAG		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.86	2,867.04
CRAN20 CRANFORD CONSTRUCTION CO.	10.86	2,867.04
HALL25 R. K. HALL, LLC	11.40	3,009.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.86	2,867.04
0032 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 360.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	18,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.40	2,304.00
HALL25 R. K. HALL, LLC	36.15	13,014.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	3,600.00
0033 - 621169 - SS&621 - FILTER SOCK (18") - 9,400.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.36	69,184.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.36	69,184.00
HALL25 R. K. HALL, LLC	7.73	72,662.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	47,000.00
0034 - 621173 - 621 - WATTLE (20") - 24.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.39	273.36
CRAN20 CRANFORD CONSTRUCTION CO.	11.39	273.36
HALL25 R. K. HALL, LLC	11.96	287.04
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11.39	273.36

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 8

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Bidder	Bid Price	Bid Amount
0035 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	13,510.71	13,510.71
HALL25 R. K. HALL, LLC	19,910.82	19,910.82
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	21,092.37	21,092.37
0036 - 637001 - 637 - MAILBOXES - 46.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	4,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	100.00	4,600.00
HALL25 R. K. HALL, LLC	105.00	4,830.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	100.00	4,600.00
0037 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 44.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	6,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	150.00	6,600.00
HALL25 R. K. HALL, LLC	157.50	6,930.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	150.00	6,600.00
0038 - 637018 - SS&637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	250.00
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	250.00
HALL25 R. K. HALL, LLC	262.50	262.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	250.00	250.00
0039 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 72,839.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.21	15,296.19
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	8,012.29
HALL25 R. K. HALL, LLC	0.12	8,740.68
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.11	8,012.29

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 9

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Bidder	Bid Price	Bid Amount
0040 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 45,524.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.21	9,560.04
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	5,007.64
HALL25 R. K. HALL, LLC	0.12	5,462.88
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.11	5,007.64
0041 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 6.000 WEEK		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,300.00	7,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,300.00	7,800.00
HALL25 R. K. HALL, LLC	1,575.00	9,450.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,500.00	9,000.00
0042 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 102,016.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.77	78,552.32
CRAN20 CRANFORD CONSTRUCTION CO.	0.70	71,411.20
HALL25 R. K. HALL, LLC	0.74	75,491.84
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.70	71,411.20
0043 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	14.30	343.20
CRAN20 CRANFORD CONSTRUCTION CO.	13.00	312.00
HALL25 R. K. HALL, LLC	13.65	327.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	13.00	312.00
0044 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 102,876.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.50	51,438.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.45	46,294.20
HALL25 R. K. HALL, LLC	0.47	48,351.72
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.45	46,294.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 10

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Bidder	Bid Price	Bid Amount
0045 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	495.00	495.00
CRAN20 CRANFORD CONSTRUCTION CO.	450.00	450.00
HALL25 R. K. HALL, LLC	472.50	472.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	450.00	450.00
0046 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	825.00	1,650.00
CRAN20 CRANFORD CONSTRUCTION CO.	750.00	1,500.00
HALL25 R. K. HALL, LLC	787.50	1,575.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	750.00	1,500.00
0047 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 646.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	3,553.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	3,230.00
HALL25 R. K. HALL, LLC	5.25	3,391.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	3,230.00
0048 - 726002 - SS&726 - STANDARD SIGN - 14.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	44.00	616.00
CRAN20 CRANFORD CONSTRUCTION CO.	40.00	560.00
HALL25 R. K. HALL, LLC	42.00	588.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	40.00	560.00
0049 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	220.00
CRAN20 CRANFORD CONSTRUCTION CO.	100.00	200.00
HALL25 R. K. HALL, LLC	105.00	210.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	100.00	200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 11

Call Order: 060

Contract ID: A30028

Counties: HOWARD

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWY. 70 – CENTER POINT (S)

Route: 278 Section: 3

Project Length: 9.327 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$5,193,105.76
CRAN20 - CRANFORD CONSTRUCTION CO.		\$5,671,612.29
HALL25 - R. K. HALL, LLC		\$5,799,093.06
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$6,344,644.95
Section Number 02 - MOBILIZATION		
0015 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	244,655.29	244,655.29
CRAN20 CRANFORD CONSTRUCTION CO.	49,220.87	49,220.87
HALL25 R. K. HALL, LLC	241,628.87	241,628.87
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	171,000.00	171,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$244,655.29
CRAN20 - CRANFORD CONSTRUCTION CO.		\$49,220.87
HALL25 - R. K. HALL, LLC		\$241,628.87
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$171,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 090

Contract ID: A40050

Counties: SCOTT

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWYS. 71 & 272 IMPVTS. (WALDRON) (S)

Route: 71, 71B, & 272 Section: 10, 10B, & 0

Project Length: 6.744 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 6.744 MILES OF HIGHWAYS 71, 71B, AND 272 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, MUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,271,994	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$3,434,864	104.98%
3	FORS10	FORSGREN, INC.	\$3,645,599	111.42%
4	ROBI15	ROBINSON CONSTRUCTION, LLC	\$3,971,577	121.38%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 1,550.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	29.00	44,950.00
SAPP10 EMERY SAPP & SONS, INC.	13.31	20,630.50
FORS10 FORSGREN, INC.	10.50	16,275.00
ROBI15 ROBINSON CONSTRUCTION, LLC	12.55	19,452.50
0002 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 9.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	4,500.00
SAPP10 EMERY SAPP & SONS, INC.	250.00	2,250.00
FORS10 FORSGREN, INC.	525.00	4,725.00
ROBI15 ROBINSON CONSTRUCTION, LLC	150.00	1,350.00
0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 63.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	15,750.00
SAPP10 EMERY SAPP & SONS, INC.	219.27	13,814.01
FORS10 FORSGREN, INC.	290.00	18,270.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,255.00	79,065.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 090

Contract ID: A40050

Counties: SCOTT

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWYS. 71 & 272 IMPVTS. (WALDRON) (S)

Route: 71, 71B, & 272 Section: 10, 10B, & 0

Project Length: 6.744 Miles

Bidder		Bid Price	Bid Amount
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 375.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	43.71	16,391.25
SAPP10	EMERY SAPP & SONS, INC.	48.01	18,003.75
FORS10	FORSGREN, INC.	49.30	18,487.50
ROBI15	ROBINSON CONSTRUCTION, LLC	38.55	14,456.25
0005 - 401011 - SS&401 - TACK COAT - 32,753.000 GAL			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	327.53
SAPP10	EMERY SAPP & SONS, INC.	0.01	327.53
FORS10	FORSGREN, INC.	3.00	98,259.00
ROBI15	ROBINSON CONSTRUCTION, LLC	3.70	121,186.10
0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 241.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	133.85	32,257.85
SAPP10	EMERY SAPP & SONS, INC.	117.49	28,315.09
FORS10	FORSGREN, INC.	146.70	35,354.70
ROBI15	ROBINSON CONSTRUCTION, LLC	135.00	32,535.00
0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 15.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	1,800.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	1,800.00
FORS10	FORSGREN, INC.	120.00	1,800.00
ROBI15	ROBINSON CONSTRUCTION, LLC	120.00	1,800.00
0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 19,671.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	109.58	2,155,548.18
SAPP10	EMERY SAPP & SONS, INC.	120.07	2,361,896.97
FORS10	FORSGREN, INC.	119.20	2,344,783.20
ROBI15	ROBINSON CONSTRUCTION, LLC	119.55	2,351,668.05

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 090

Contract ID: A40050

Counties: SCOTT

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWYS. 71 & 272 IMPVTS. (WALDRON) (S)

Route: 71, 71B, & 272 Section: 10, 10B, & 0

Project Length: 6.744 Miles

Bidder	Bid Price	Bid Amount
0009 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 30.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	3,600.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	3,600.00
FORS10 FORSGREN, INC.	120.00	3,600.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	3,600.00
0010 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,247.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	149,640.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	149,640.00
FORS10 FORSGREN, INC.	120.00	149,640.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	149,640.00
0011 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 145,788.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	291,576.00
SAPP10 EMERY SAPP & SONS, INC.	1.07	155,993.16
FORS10 FORSGREN, INC.	2.50	364,470.00
ROBI15 ROBINSON CONSTRUCTION, LLC	3.75	546,705.00
0012 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 200.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	5,000.00
SAPP10 EMERY SAPP & SONS, INC.	160.17	32,034.00
FORS10 FORSGREN, INC.	225.00	45,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	195.00	39,000.00
0013 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	210.77	105,385.00
SAPP10 EMERY SAPP & SONS, INC.	157.56	78,780.00
FORS10 FORSGREN, INC.	190.00	95,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	185.00	92,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 4

Call Order: 090

Contract ID: A40050

Counties: SCOTT

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWYS. 71 & 272 IMPVTS. (WALDRON) (S)

Route: 71, 71B, & 272 Section: 10, 10B, & 0

Project Length: 6.744 Miles

Bidder	Bid Price	Bid Amount
0014 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
SAPP10 EMERY SAPP & SONS, INC.	101,825.23	101,825.23
FORS10 FORSGREN, INC.	60,500.00	60,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	55,000.00	55,000.00
0015 - 604003 - SS&604 - SIGNS - 2,425.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	19,400.00
SAPP10 EMERY SAPP & SONS, INC.	9.26	22,455.50
FORS10 FORSGREN, INC.	8.40	20,370.00
ROBI15 ROBINSON CONSTRUCTION, LLC	8.80	21,340.00
0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 147,000.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	29,400.00
SAPP10 EMERY SAPP & SONS, INC.	0.23	33,810.00
FORS10 FORSGREN, INC.	0.21	30,870.00
ROBI15 ROBINSON CONSTRUCTION, LLC	0.22	32,340.00
0017 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125.00	250.00
SAPP10 EMERY SAPP & SONS, INC.	144.66	289.32
FORS10 FORSGREN, INC.	131.25	262.50
ROBI15 ROBINSON CONSTRUCTION, LLC	137.50	275.00
0018 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	200.00
SAPP10 EMERY SAPP & SONS, INC.	115.74	231.48
FORS10 FORSGREN, INC.	105.00	210.00
ROBI15 ROBINSON CONSTRUCTION, LLC	110.00	220.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 5

Call Order: 090

Contract ID: A40050

Counties: SCOTT

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWYS. 71 & 272 IMPVTS. (WALDRON) (S)

Route: 71, 71B, & 272 Section: 10, 10B, & 0

Project Length: 6.744 Miles

Bidder	Bid Price	Bid Amount
0019 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 3.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	750.00
SAPP10 EMERY SAPP & SONS, INC.	289.34	868.02
FORS10 FORSGREN, INC.	262.50	787.50
ROBI15 ROBINSON CONSTRUCTION, LLC	275.00	825.00
0020 - 621021 - 621 - SILT FENCE - 500.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.48	1,740.00
SAPP10 EMERY SAPP & SONS, INC.	4.03	2,015.00
FORS10 FORSGREN, INC.	3.65	1,825.00
ROBI15 ROBINSON CONSTRUCTION, LLC	5.00	2,500.00
0021 - 621031 - 621 - SAND BAG DITCH CHECKS - 220.000 BAG		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.69	2,571.80
SAPP10 EMERY SAPP & SONS, INC.	13.53	2,976.60
FORS10 FORSGREN, INC.	12.25	2,695.00
ROBI15 ROBINSON CONSTRUCTION, LLC	15.00	3,300.00
0022 - 632011 - SPSS632 - CONCRETE ISLAND - 337.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	162.00	54,594.00
SAPP10 EMERY SAPP & SONS, INC.	156.25	52,656.25
FORS10 FORSGREN, INC.	106.65	35,941.05
ROBI15 ROBINSON CONSTRUCTION, LLC	288.00	97,056.00
0023 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
SAPP10 EMERY SAPP & SONS, INC.	11,712.57	11,712.57
FORS10 FORSGREN, INC.	22,000.00	22,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	15,000.00	15,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 6

Call Order: 090

Contract ID: A40050

Counties: SCOTT

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWYS. 71 & 272 IMPVTS. (WALDRON) (S)

Route: 71, 71B, & 272 Section: 10, 10B, & 0

Project Length: 6.744 Miles

Bidder	Bid Price	Bid Amount
0024 - 642301 - SP&642 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 55,671.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.27	15,031.17
SAPP10 EMERY SAPP & SONS, INC.	0.25	13,917.75
FORS10 FORSGREN, INC.	0.25	13,917.75
ROBI15 ROBINSON CONSTRUCTION, LLC	0.23	12,804.33
0025 - 642402 - SP&642 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 27,840.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.27	7,516.80
SAPP10 EMERY SAPP & SONS, INC.	0.25	6,960.00
FORS10 FORSGREN, INC.	0.27	7,516.80
ROBI15 ROBINSON CONSTRUCTION, LLC	0.23	6,403.20
0026 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,000.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	1,000.00
SAPP10 EMERY SAPP & SONS, INC.	1.16	1,160.00
FORS10 FORSGREN, INC.	1.05	1,050.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1.10	1,100.00
0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 58,000.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.60	34,800.00
SAPP10 EMERY SAPP & SONS, INC.	0.69	40,020.00
FORS10 FORSGREN, INC.	0.63	36,540.00
ROBI15 ROBINSON CONSTRUCTION, LLC	0.66	38,280.00
0028 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,000.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.50	1,500.00
SAPP10 EMERY SAPP & SONS, INC.	1.74	1,740.00
FORS10 FORSGREN, INC.	1.58	1,580.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1.65	1,650.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 7

Call Order: 090

Contract ID: A40050

Counties: SCOTT

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWYS. 71 & 272 IMPVTS. (WALDRON) (S)

Route: 71, 71B, & 272 Section: 10, 10B, & 0

Project Length: 6.744 Miles

Bidder	Bid Price	Bid Amount
0029 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 700.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	3,500.00
SAPP10 EMERY SAPP & SONS, INC.	5.79	4,053.00
FORS10 FORSGREN, INC.	5.25	3,675.00
ROBI15 ROBINSON CONSTRUCTION, LLC	5.50	3,850.00
0030 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 75,600.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.60	45,360.00
SAPP10 EMERY SAPP & SONS, INC.	0.69	52,164.00
FORS10 FORSGREN, INC.	0.63	47,628.00
ROBI15 ROBINSON CONSTRUCTION, LLC	0.66	49,896.00
0031 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 300.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	3,000.00
SAPP10 EMERY SAPP & SONS, INC.	11.57	3,471.00
FORS10 FORSGREN, INC.	10.50	3,150.00
ROBI15 ROBINSON CONSTRUCTION, LLC	11.00	3,300.00
0032 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	350.00	700.00
SAPP10 EMERY SAPP & SONS, INC.	405.07	810.14
FORS10 FORSGREN, INC.	367.50	735.00
ROBI15 ROBINSON CONSTRUCTION, LLC	385.00	770.00
0033 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	600.00
SAPP10 EMERY SAPP & SONS, INC.	347.21	694.42
FORS10 FORSGREN, INC.	315.00	630.00
ROBI15 ROBINSON CONSTRUCTION, LLC	330.00	660.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 8

Call Order: 090

Contract ID: A40050

Counties: SCOTT

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWYS. 71 & 272 IMPVTS. (WALDRON) (S)

Route: 71, 71B, & 272 Section: 10, 10B, & 0

Project Length: 6.744 Miles

Bidder		Bid Price	Bid Amount
0034 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 3.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	500.00	1,500.00
SAPP10	EMERY SAPP & SONS, INC.	578.68	1,736.04
FORS10	FORSGREN, INC.	525.00	1,575.00
ROBI15	ROBINSON CONSTRUCTION, LLC	550.00	1,650.00
0035 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 560.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.00	3,920.00
SAPP10	EMERY SAPP & SONS, INC.	8.10	4,536.00
FORS10	FORSGREN, INC.	7.35	4,116.00
ROBI15	ROBINSON CONSTRUCTION, LLC	7.70	4,312.00
0036 - 726002 - SS&726 - STANDARD SIGN - 166.000 SQFT			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	37.50	6,225.00
SAPP10	EMERY SAPP & SONS, INC.	43.40	7,204.40
FORS10	FORSGREN, INC.	39.40	6,540.40
ROBI15	ROBINSON CONSTRUCTION, LLC	41.25	6,847.50
0037 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 16.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	2,400.00	38,400.00
SAPP10	EMERY SAPP & SONS, INC.	2,777.68	44,442.88
FORS10	FORSGREN, INC.	2,520.00	40,320.00
ROBI15	ROBINSON CONSTRUCTION, LLC	2,640.00	42,240.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$3,116,184.58
SAPP10 - EMERY SAPP & SONS, INC.	\$3,278,834.61
FORS10 - FORSGREN, INC.	\$3,540,099.40
ROBI15 - ROBINSON CONSTRUCTION, LLC	\$3,854,576.93

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/13/2026

Page 9

Call Order: 090

Contract ID: A40050

Counties: SCOTT

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: HWYS. 71 & 272 IMPVTS. (WALDRON) (S)

Route: 71, 71B, & 272 Section: 10, 10B, & 0

Project Length: 6.744 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0038 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	155,809.23	155,809.23
SAPP10 EMERY SAPP & SONS, INC.	156,029.74	156,029.74
FORS10 FORSGREN, INC.	105,500.00	105,500.00
ROBI15 ROBINSON CONSTRUCTION, LLC	117,000.00	117,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$155,809.23
SAPP10 - EMERY SAPP & SONS, INC.	\$156,029.74
FORS10 - FORSGREN, INC.	\$105,500.00
ROBI15 - ROBINSON CONSTRUCTION, LLC	\$117,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 110

Contract ID: A50046

Counties: INDEPENDENCE

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: BATESVILLE – EAST (S)

Route: 25 Section: 5

Project Length: 9.707 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 9.707 MILES OF HIGHWAY 25 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,800,347	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$3,588,423	128.14%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 153.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	82.58	12,634.74
ROGE02 ROGERS GROUP, INC.	53.00	8,109.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 535.000 LF		
ATLA10 ATLAS ASPHALT, INC.	9.00	4,815.00
ROGE02 ROGERS GROUP, INC.	9.50	5,082.50
0003 - 202508 - 202 - REMOVAL AND DISPOSAL OF BRIDGE END TERMINAL - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,200.00	1,200.00
ROGE02 ROGERS GROUP, INC.	1,330.00	1,330.00
0004 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 279.000 STA		
ATLA10 ATLAS ASPHALT, INC.	45.14	12,594.06
ROGE02 ROGERS GROUP, INC.	75.00	20,925.00
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,794.000 TON		
ATLA10 ATLAS ASPHALT, INC.	23.19	64,792.86
ROGE02 ROGERS GROUP, INC.	50.00	139,700.00
0006 - 401011 - SS&401 - TACK COAT - 29,854.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	298.54
ROGE02 ROGERS GROUP, INC.	1.00	29,854.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 110

Contract ID: A50046

Counties: INDEPENDENCE

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: BATESVILLE – EAST (S)

Route: 25 Section: 5

Project Length: 9.707 Miles

Bidder	Bid Price	Bid Amount
0007 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,599.000 TON		
ATLA10 ATLAS ASPHALT, INC.	87.43	227,230.57
ROGE02 ROGERS GROUP, INC.	85.00	220,915.00
0008 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 128.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	15,360.00
ROGE02 ROGERS GROUP, INC.	800.00	102,400.00
0009 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 11,152.000 TON		
ATLA10 ATLAS ASPHALT, INC.	100.13	1,116,649.76
ROGE02 ROGERS GROUP, INC.	75.00	836,400.00
0010 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 48.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	5,760.00
ROGE02 ROGERS GROUP, INC.	625.00	30,000.00
0011 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 419.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	50,280.00
ROGE02 ROGERS GROUP, INC.	800.00	335,200.00
0012 - 407451 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 283.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	33,960.00
ROGE02 ROGERS GROUP, INC.	850.00	240,550.00
0013 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 6,509.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.78	818,702.02
ROGE02 ROGERS GROUP, INC.	150.00	976,350.00
0014 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 11,567.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	2.50	28,917.50
ROGE02 ROGERS GROUP, INC.	3.25	37,592.75
0015 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
ATLA10 ATLAS ASPHALT, INC.	175.00	43,750.00
ROGE02 ROGERS GROUP, INC.	190.00	47,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 110

Contract ID: A50046

Counties: INDEPENDENCE

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: BATESVILLE – EAST (S)

Route: 25 Section: 5

Project Length: 9.707 Miles

Bidder	Bid Price	Bid Amount
0016 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	77,048.78	77,048.78
ROGE02 ROGERS GROUP, INC.	120,000.00	120,000.00
0017 - 604003 - SS&604 - SIGNS - 1,186.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.80	6,878.80
ROGE02 ROGERS GROUP, INC.	7.85	9,310.10
0018 - 604023 - SS&604 - TRAFFIC DRUMS - 37.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	23.00	851.00
ROGE02 ROGERS GROUP, INC.	39.00	1,443.00
0019 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 103,118.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	13,405.34
ROGE02 ROGERS GROUP, INC.	0.15	15,467.70
0020 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	17.00	68.00
ROGE02 ROGERS GROUP, INC.	19.00	76.00
0021 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	17.00	68.00
ROGE02 ROGERS GROUP, INC.	19.00	76.00
0022 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 375.000 LF		
ATLA10 ATLAS ASPHALT, INC.	32.00	12,000.00
ROGE02 ROGERS GROUP, INC.	35.00	13,125.00
0023 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,300.00	9,900.00
ROGE02 ROGERS GROUP, INC.	3,650.00	10,950.00
0024 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,300.00	6,900.00
ROGE02 ROGERS GROUP, INC.	2,540.00	7,620.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 4

Call Order: 110

Contract ID: A50046

Counties: INDEPENDENCE

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: BATESVILLE – EAST (S)

Route: 25 Section: 5

Project Length: 9.707 Miles

Bidder	Bid Price	Bid Amount
0025 - 620001 - 620 - LIME - 1.000 TON		
ATLA10 ATLAS ASPHALT, INC.	5.00	5.00
ROGE02 ROGERS GROUP, INC.	515.00	515.00
0026 - 620011 - 620 - SEEDING - 0.150 ACRE		
ATLA10 ATLAS ASPHALT, INC.	10.00	1.50
ROGE02 ROGERS GROUP, INC.	3,000.00	450.00
0027 - 620022 - SS&620 - MULCH COVER - 0.150 ACRE		
ATLA10 ATLAS ASPHALT, INC.	10.00	1.50
ROGE02 ROGERS GROUP, INC.	3,000.00	450.00
0028 - 620030 - 620 - WATER - 15.300 MGAL		
ATLA10 ATLAS ASPHALT, INC.	10.00	153.00
ROGE02 ROGERS GROUP, INC.	10.00	153.00
0029 - 621169 - SS&621 - FILTER SOCK (18") - 150.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.50	75.00
ROGE02 ROGERS GROUP, INC.	22.00	3,300.00
0030 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.150 ACRE		
ATLA10 ATLAS ASPHALT, INC.	10.00	1.50
ROGE02 ROGERS GROUP, INC.	1,100.00	165.00
0031 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	3,566.89	3,566.89
ROGE02 ROGERS GROUP, INC.	15,000.00	15,000.00
0032 - 637001 - 637 - MAILBOXES - 74.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	85.87	6,354.38
ROGE02 ROGERS GROUP, INC.	110.00	8,140.00
0033 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 62.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	161.01	9,982.62
ROGE02 ROGERS GROUP, INC.	160.00	9,920.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 5

Call Order: 110

Contract ID: A50046

Counties: INDEPENDENCE

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: BATESVILLE – EAST (S)

Route: 25 Section: 5

Project Length: 9.707 Miles

Bidder	Bid Price	Bid Amount
0034 - 637018 - SS&637 - MAILBOX SUPPORTS (DOUBLE) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	214.69	1,288.14
ROGE02 ROGERS GROUP, INC.	280.00	1,680.00
0035 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 4.000 WEEK		
ATLA10 ATLAS ASPHALT, INC.	1,371.37	5,485.48
ROGE02 ROGERS GROUP, INC.	1,600.00	6,400.00
0036 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 104,718.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.66	69,113.88
ROGE02 ROGERS GROUP, INC.	0.70	73,302.60
0037 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 225.000 LF		
ATLA10 ATLAS ASPHALT, INC.	3.00	675.00
ROGE02 ROGERS GROUP, INC.	3.00	675.00
0038 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 69.000 LF		
ATLA10 ATLAS ASPHALT, INC.	9.00	621.00
ROGE02 ROGERS GROUP, INC.	10.00	690.00
0039 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 104,918.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.45	47,213.10
ROGE02 ROGERS GROUP, INC.	0.45	47,213.10
0040 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 60.000 LF		
ATLA10 ATLAS ASPHALT, INC.	9.00	540.00
ROGE02 ROGERS GROUP, INC.	10.00	600.00
0041 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	325.00	1,300.00
ROGE02 ROGERS GROUP, INC.	365.00	1,460.00
0042 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	295.00	1,180.00
ROGE02 ROGERS GROUP, INC.	332.00	1,328.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 6

Call Order: 110

Contract ID: A50046

Counties: INDEPENDENCE

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: BATESVILLE – EAST (S)

Route: 25 Section: 5

Project Length: 9.707 Miles

Bidder		Bid Price	Bid Amount
0043 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	745.00	1,490.00
ROGE02	ROGERS GROUP, INC.	830.00	1,660.00
0044 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 656.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	5.00	3,280.00
ROGE02	ROGERS GROUP, INC.	5.10	3,345.60
0045 - 734011 - SS&734 - BRIDGE END TERMINAL - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	32,000.00	32,000.00
ROGE02	ROGERS GROUP, INC.	32,000.00	32,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$2,748,392.96

ROGE02 - ROGERS GROUP, INC.

\$3,418,423.35

Section Number 02 - MOBILIZATION

0046 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

51,953.82

51,953.82

ROGE02 ROGERS GROUP, INC.

170,000.00

170,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$51,953.82

ROGE02 - ROGERS GROUP, INC.

\$170,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 120

Contract ID: A70039

Counties: COLUMBIA

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE – HWY. 79B (S)

Route: 19 Section: 1

Project Length: 17.783 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 17.783 MILES OF HIGHWAY 19 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$8,608,236	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$10,647,274	123.69%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,482.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	7,446.00
CRAN20 CRANFORD CONSTRUCTION CO.	11.15	27,674.30
0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 5.000 STA		
JETA10 JET ASPHALT & ROCK CO., INC.	400.00	2,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	4,889.00	24,445.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,839.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	70.00	338,730.00
CRAN20 CRANFORD CONSTRUCTION CO.	68.33	330,648.87
0004 - 401011 - SS&401 - TACK COAT - 60,725.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	0.01	607.25
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	607.25
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 34,855.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	134.00	4,670,570.00
CRAN20 CRANFORD CONSTRUCTION CO.	179.63	6,261,003.65
0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,225.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	267,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	267,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 120

Contract ID: A70039

Counties: COLUMBIA

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE – HWY. 79B (S)

Route: 19 Section: 1

Project Length: 17.783 Miles

Bidder	Bid Price	Bid Amount
0007 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 14,142.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	164.00	2,319,288.00
CRAN20 CRANFORD CONSTRUCTION CO.	190.74	2,697,445.08
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 15,052.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	6.25	94,075.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.45	66,981.40
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	60,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	297.82	89,346.00
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	105,000.00	105,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	280,674.62	280,674.62
0011 - 604003 - SS&604 - SIGNS - 2,737.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	16,422.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	13,685.00
0012 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 2.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	50.00	100.00
CRAN20 CRANFORD CONSTRUCTION CO.	75.00	150.00
0013 - 604023 - SS&604 - TRAFFIC DRUMS - 200.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	38.00	7,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	20.00	4,000.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 249,974.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.15	37,496.10
CRAN20 CRANFORD CONSTRUCTION CO.	0.16	39,995.84
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,535.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	37.00	56,795.00
CRAN20 CRANFORD CONSTRUCTION CO.	27.00	41,445.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 120

Contract ID: A70039

Counties: COLUMBIA

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE – HWY. 79B (S)

Route: 19 Section: 1

Project Length: 17.783 Miles

Bidder		Bid Price	Bid Amount
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	3,900.00	62,400.00
CRAN20	CRANFORD CONSTRUCTION CO.	3,000.00	48,000.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 20.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	2,600.00	52,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	2,000.00	40,000.00
0018 - 620001 - 620 - LIME - 5.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	125.00	625.00
CRAN20	CRANFORD CONSTRUCTION CO.	125.00	625.00
0019 - 620011 - 620 - SEEDING - 2.500 ACRE			
JETA10	JET ASPHALT & ROCK CO., INC.	1,395.64	3,489.10
CRAN20	CRANFORD CONSTRUCTION CO.	1,395.64	3,489.10
0020 - 620022 - SS&620 - MULCH COVER - 2.500 ACRE			
JETA10	JET ASPHALT & ROCK CO., INC.	1,395.64	3,489.10
CRAN20	CRANFORD CONSTRUCTION CO.	1,395.64	3,489.10
0021 - 620030 - 620 - WATER - 255.000 MGAL			
JETA10	JET ASPHALT & ROCK CO., INC.	10.00	2,550.00
CRAN20	CRANFORD CONSTRUCTION CO.	10.00	2,550.00
0022 - 621021 - 621 - SILT FENCE - 500.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	4.98	2,490.00
CRAN20	CRANFORD CONSTRUCTION CO.	4.98	2,490.00
0023 - 621173 - 621 - WATTLE (20") - 500.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	13.64	6,820.00
CRAN20	CRANFORD CONSTRUCTION CO.	13.64	6,820.00
0024 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
JETA10	JET ASPHALT & ROCK CO., INC.	5,000.00	5,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	18,771.50	18,771.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 4

Call Order: 120

Contract ID: A70039

Counties: COLUMBIA

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE – HWY. 79B (S)

Route: 19 Section: 1

Project Length: 17.783 Miles

Bidder		Bid Price	Bid Amount
0025 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 184,168.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.14	25,783.52
CRAN20	CRANFORD CONSTRUCTION CO.	0.11	20,258.48
0026 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 92,084.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.16	14,733.44
CRAN20	CRANFORD CONSTRUCTION CO.	0.11	10,129.24
0027 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 20.000 WEEK			
JETA10	JET ASPHALT & ROCK CO., INC.	1,000.00	20,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	800.00	16,000.00
0028 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 189,974.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.91	172,876.34
CRAN20	CRANFORD CONSTRUCTION CO.	0.58	110,184.92
0029 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 20.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	6.00	120.00
CRAN20	CRANFORD CONSTRUCTION CO.	25.00	500.00
0030 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 189,974.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.30	56,992.20
CRAN20	CRANFORD CONSTRUCTION CO.	0.58	110,184.92
0031 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	300.00	600.00
CRAN20	CRANFORD CONSTRUCTION CO.	275.00	550.00
0032 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	275.00	550.00
CRAN20	CRANFORD CONSTRUCTION CO.	250.00	500.00
0033 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	600.00	1,200.00
CRAN20	CRANFORD CONSTRUCTION CO.	565.00	1,130.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 5

Call Order: 120

Contract ID: A70039

Counties: COLUMBIA

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE – HWY. 79B (S)

Route: 19 Section: 1

Project Length: 17.783 Miles

Bidder	Bid Price	Bid Amount
0034 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,439.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.15	5,971.85
CRAN20 CRANFORD CONSTRUCTION CO.	3.70	5,324.30
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$8,420,819.90
CRAN20 - CRANFORD CONSTRUCTION CO.		\$10,546,098.57
Section Number 02 - MOBILIZATION		
0035 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	187,416.40	187,416.40
CRAN20 CRANFORD CONSTRUCTION CO.	101,175.48	101,175.48
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$187,416.40
CRAN20 - CRANFORD CONSTRUCTION CO.		\$101,175.48

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 150

Contract ID: A90040

Counties: CARROLL

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: EUREKA SPRINGS – BERRYVILLE (S)

Route: 62 Section: 4

Project Length: 12.132 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 12.132 MILES OF HIGHWAY 62 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$6,964,662	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF	SAPP10	EMERY SAPP & SONS, INC.	11.66	6,413.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,360.000 TON	SAPP10	EMERY SAPP & SONS, INC.	45.48	61,852.80
0003 - 401011 - SS&401 - TACK COAT - 63,275.000 GAL	SAPP10	EMERY SAPP & SONS, INC.	3.80	240,445.00
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 40,736.000 TON	SAPP10	EMERY SAPP & SONS, INC.	125.72	5,121,329.92
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,600.000 TON	SAPP10	EMERY SAPP & SONS, INC.	120.00	312,000.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 144,010.000 SQYD	SAPP10	EMERY SAPP & SONS, INC.	2.19	315,381.90
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON	SAPP10	EMERY SAPP & SONS, INC.	250.00	75,000.00
0008 - 504264 - SPSS504 - APPROACH GUTTERS - 65.120 CUYD	SAPP10	EMERY SAPP & SONS, INC.	2,058.56	134,053.43
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.	SAPP10	EMERY SAPP & SONS, INC.	99,173.56	99,173.56
0010 - 604003 - SS&604 - SIGNS - 1,844.000 SQFT	SAPP10	EMERY SAPP & SONS, INC.	9.07	16,725.08

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 150

Contract ID: A90040

Counties: CARROLL

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: EUREKA SPRINGS – BERRYVILLE (S)

Route: 62 Section: 4

Project Length: 12.132 Miles

Bidder	Bid Price	Bid Amount
0011 - 604023 - SS&604 - TRAFFIC DRUMS - 80.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	54.40	4,352.00
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 384,342.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.23	88,398.66
0013 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 250.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	51.81	12,952.50
0014 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	5,180.99	20,723.96
0015 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,885.74	15,542.96
0016 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	14,316.29	14,316.29
0017 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 41,955.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.12	5,034.60
0018 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 23,781.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.12	2,853.72
0019 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 32,867.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.12	3,944.04
0020 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 128,114.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.84	107,615.76
0021 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 460.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.48	2,980.80
0022 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 128,114.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.84	107,615.76
0023 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	388.58	1,165.74
0024 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	323.82	1,619.10

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 150

Contract ID: A90040

Counties: CARROLL

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: EUREKA SPRINGS – BERRYVILLE (S)

Route: 62 Section: 4

Project Length: 12.132 Miles

Bidder	Bid Price	Bid Amount
0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,737.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	9.07	15,754.59
0026 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,972.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	3.89	23,231.08
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$6,810,476.25
Section Number 02 - MOBILIZATION		
0027 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	154,185.44	154,185.44
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$154,185.44

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 170

Contract ID: A00074

Counties: MISSISSIPPI

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: OSCEOLA – WEST (S)

Route: 140 Section: 2

Project Length: 4.751 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.751 MILES OF HIGHWAY 140 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE ISLANDS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$4,112,785	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$4,219,581	102.60%
3	APAC40	APAC-TENNESSEE, INC.	\$5,483,415	133.33%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 2.000 SQYD

DELT10	DELTA ASPHALT OF ARKANSAS, INC.	478.36	956.72
SUGGC10	SUGG CONSTRUCTION, INC.	250.00	500.00
APAC40	APAC-TENNESSEE, INC.	750.00	1,500.00

0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 10,661.000 CUYD

DELT10	DELTA ASPHALT OF ARKANSAS, INC.	16.39	174,733.79
SUGGC10	SUGG CONSTRUCTION, INC.	8.00	85,288.00
APAC40	APAC-TENNESSEE, INC.	35.00	373,135.00

0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 2,000.000 CUYD

DELT10	DELTA ASPHALT OF ARKANSAS, INC.	22.17	44,340.00
SUGGC10	SUGG CONSTRUCTION, INC.	12.00	24,000.00
APAC40	APAC-TENNESSEE, INC.	60.00	120,000.00

0004 - 210702 - SP&210 - SOIL STABILIZATION - 2,682.000 TON

DELT10	DELTA ASPHALT OF ARKANSAS, INC.	300.93	807,094.26
SUGGC10	SUGG CONSTRUCTION, INC.	325.00	871,650.00
APAC40	APAC-TENNESSEE, INC.	535.00	1,434,870.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 170

Contract ID: A00074

Counties: MISSISSIPPI

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: OSCEOLA – WEST (S)

Route: 140 Section: 2

Project Length: 4.751 Miles

Bidder		Bid Price	Bid Amount
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,762.000 TON			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	26.64	100,219.68
SUGGC10	SUGG CONSTRUCTION, INC.	40.00	150,480.00
APAC40	APAC-TENNESSEE, INC.	62.00	233,244.00
0006 - 401011 - SS&401 - TACK COAT - 17,336.000 GAL			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.01	173.36
SUGGC10	SUGG CONSTRUCTION, INC.	3.15	54,608.40
APAC40	APAC-TENNESSEE, INC.	0.01	173.36
0007 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 10,164.000 TON			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	100.00	1,016,400.00
SUGGC10	SUGG CONSTRUCTION, INC.	115.00	1,168,860.00
APAC40	APAC-TENNESSEE, INC.	110.00	1,118,040.00
0008 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 479.000 TON			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	57,480.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	57,480.00
APAC40	APAC-TENNESSEE, INC.	120.00	57,480.00
0009 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,492.000 TON			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	114.80	1,434,081.60
SUGGC10	SUGG CONSTRUCTION, INC.	120.50	1,505,286.00
APAC40	APAC-TENNESSEE, INC.	130.00	1,623,960.00
0010 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 755.000 TON			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	90,600.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	90,600.00
APAC40	APAC-TENNESSEE, INC.	120.00	90,600.00
0011 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,575.000 SQYD			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.92	12,669.00
SUGGC10	SUGG CONSTRUCTION, INC.	5.00	12,875.00
APAC40	APAC-TENNESSEE, INC.	25.00	64,375.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 170

Contract ID: A00074

Counties: MISSISSIPPI

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: OSCEOLA – WEST (S)

Route: 140 Section: 2

Project Length: 4.751 Miles

Bidder		Bid Price	Bid Amount
0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	194.42	19,442.00
SUGGC10	SUGG CONSTRUCTION, INC.	135.00	13,500.00
APAC40	APAC-TENNESSEE, INC.	350.00	35,000.00
0013 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	85,000.00	85,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	32,500.00	32,500.00
APAC40	APAC-TENNESSEE, INC.	56,000.00	56,000.00
0014 - 604003 - SS&604 - SIGNS - 406.000 SQFT			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	6.00	2,436.00
SUGGC10	SUGG CONSTRUCTION, INC.	6.00	2,436.00
APAC40	APAC-TENNESSEE, INC.	8.00	3,248.00
0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 64,780.000 LF			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.16	10,364.80
SUGGC10	SUGG CONSTRUCTION, INC.	0.16	10,364.80
APAC40	APAC-TENNESSEE, INC.	0.16	10,364.80
0016 - 604083 - SS&604 - VERTICAL PANELS - 212.000 EACH			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	23.00	4,876.00
SUGGC10	SUGG CONSTRUCTION, INC.	23.00	4,876.00
APAC40	APAC-TENNESSEE, INC.	38.00	8,056.00
0017 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15,000.00	15,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	34,750.00	34,750.00
APAC40	APAC-TENNESSEE, INC.	9,500.00	9,500.00
0018 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 48,776.000 LF			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.14	6,828.64
SUGGC10	SUGG CONSTRUCTION, INC.	0.22	10,730.72
APAC40	APAC-TENNESSEE, INC.	0.17	8,291.92

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 4

Call Order: 170

Contract ID: A00074

Counties: MISSISSIPPI

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: OSCEOLA – WEST (S)

Route: 140 Section: 2

Project Length: 4.751 Miles

Bidder		Bid Price	Bid Amount
0019 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 24,389.000 LF			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.15	3,658.35
SUGGC10	SUGG CONSTRUCTION, INC.	0.22	5,365.58
APAC40	APAC-TENNESSEE, INC.	0.17	4,146.13
0020 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 53,132.000 LF			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.62	32,941.84
SUGGC10	SUGG CONSTRUCTION, INC.	0.62	32,941.84
APAC40	APAC-TENNESSEE, INC.	0.62	32,941.84
0021 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,647.000 LF			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.62	7,221.14
SUGGC10	SUGG CONSTRUCTION, INC.	0.62	7,221.14
APAC40	APAC-TENNESSEE, INC.	0.62	7,221.14
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 317.000 EACH			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.00	1,268.00
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	1,268.00
APAC40	APAC-TENNESSEE, INC.	4.00	1,268.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$3,927,785.18
SUGGC10 - SUGG CONSTRUCTION, INC.	\$4,177,581.48
APAC40 - APAC-TENNESSEE, INC.	\$5,293,415.19

Section Number 02 - MOBILIZATION

0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DELT10	DELTA ASPHALT OF ARKANSAS, INC.	185,000.00	185,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	42,000.00	42,000.00
APAC40	APAC-TENNESSEE, INC.	190,000.00	190,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 5

Call Order: 170

Contract ID: A00074

Counties: MISSISSIPPI

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: OSCEOLA – WEST (S)

Route: 140 Section: 2

Project Length: 4.751 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$185,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$42,000.00
APAC40 - APAC-TENNESSEE, INC.		\$190,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 200

Contract ID: C20006

Counties: DALLAS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: CARTHAGE OVERLAY & SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.20 MILES OF VARIOUS CITY STREETS IN THE CITY OF CARTHAGE IN DALLAS COUNTY. THIS PROJECT CONSISTS OF SHAPING DITCH, SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING, MAINTENANCE OF TRAFFIC, INSTALLATION OF PIPE CULVERTS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$366,900	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$499,390	136.11%
3	C-FC10	SMACKOVER PAVING CO., INC.	\$542,647	147.90%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210322 - SP - SHAPING DITCH - 3.000 STA		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,200.00	3,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,365.66	4,096.98
C-FC10 SMACKOVER PAVING CO., INC.	1,100.00	3,300.00
0002 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 34.000 STA		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	400.00	13,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,096.95	37,296.30
C-FC10 SMACKOVER PAVING CO., INC.	750.00	25,500.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,800.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	55.40	99,720.00
CRAN20 CRANFORD CONSTRUCTION CO.	66.20	119,160.00
C-FC10 SMACKOVER PAVING CO., INC.	71.00	127,800.00
0004 - 401012 - SPSS401 - TACK COAT - 695.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	2,780.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.07	2,828.65
C-FC10 SMACKOVER PAVING CO., INC.	6.00	4,170.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 200

Contract ID: C20006

Counties: DALLAS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: CARTHAGE OVERLAY & SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,359.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	136.50	185,503.50
CRAN20 CRANFORD CONSTRUCTION CO.	163.75	222,536.25
C-FC10 SMACKOVER PAVING CO., INC.	195.00	265,005.00
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 95.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	11,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	11,400.00
C-FC10 SMACKOVER PAVING CO., INC.	300.00	28,500.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	303.39	19,720.35
CRAN20 CRANFORD CONSTRUCTION CO.	403.59	26,233.35
C-FC10 SMACKOVER PAVING CO., INC.	400.00	26,000.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7,500.00	7,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	46,877.86	46,877.86
C-FC10 SMACKOVER PAVING CO., INC.	3,000.00	3,000.00
0009 - 604003 - SS&604 - SIGNS - 456.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.28	3,775.68
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	2,736.00
C-FC10 SMACKOVER PAVING CO., INC.	7.00	3,192.00
0010 - 606026 - SP&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	800.00	3,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,799.97	7,199.88
C-FC10 SMACKOVER PAVING CO., INC.	545.00	2,180.00
0011 - 606220 - 606 - 18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 24.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	150.00	3,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	323.61	7,766.64
C-FC10 SMACKOVER PAVING CO., INC.	2,000.00	48,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 200

Contract ID: C20006

Counties: DALLAS

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: CARTHAGE OVERLAY & SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$354,399.53
CRAN20 - CRANFORD CONSTRUCTION CO.		\$488,131.91
C-FC10 - SMACKOVER PAVING CO., INC.		\$536,647.00
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12,500.00	12,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	11,258.45	11,258.45
C-FC10 SMACKOVER PAVING CO., INC.	6,000.00	6,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$12,500.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$11,258.45
C-FC10 - SMACKOVER PAVING CO., INC.		\$6,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 230

Contract ID: C60016

Counties: PULASKI

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: WRIGHTSVILLE OVERLAY & SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.21 MILES OF VARIOUS CITY STREETS IN THE CITY OF WRIGHTSVILLE IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$365,392	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$433,547	118.65%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$491,556	134.53%
4	KESS10	KESSER INTERNATIONAL, INC.	\$579,737	158.66%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 5.000 STA		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	750.00	3,750.00
M-TP10 M & T PAVING & CONST. CO., INC.	828.00	4,140.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,409.78	12,048.90
KESS10 KESSER INTERNATIONAL, INC.	1,780.80	8,904.00
0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 238.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	65.00	15,470.00
M-TP10 M & T PAVING & CONST. CO., INC.	68.75	16,362.50
CRAN20 CRANFORD CONSTRUCTION CO.	61.58	14,656.04
KESS10 KESSER INTERNATIONAL, INC.	59.36	14,127.68
0003 - 401011 - SS&401 - TACK COAT - 2,399.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	23.99
M-TP10 M & T PAVING & CONST. CO., INC.	4.00	9,596.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.74	8,972.26
KESS10 KESSER INTERNATIONAL, INC.	7.12	17,080.88

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 230

Contract ID: C60016

Counties: PULASKI

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: WRIGHTSVILLE OVERLAY & SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.210 Miles

Bidder	Bid Price	Bid Amount
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,550.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	114.00	290,700.00
M-TP10 M & T PAVING & CONST. CO., INC.	134.90	343,995.00
CRAN20 CRANFORD CONSTRUCTION CO.	149.14	380,307.00
KESS10 KESSER INTERNATIONAL, INC.	181.35	462,442.50
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 163.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	19,560.00
M-TP10 M & T PAVING & CONST. CO., INC.	134.90	21,988.70
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	19,560.00
KESS10 KESSER INTERNATIONAL, INC.	181.35	29,560.05
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 55.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	305.55	16,805.25
M-TP10 M & T PAVING & CONST. CO., INC.	275.22	15,137.10
CRAN20 CRANFORD CONSTRUCTION CO.	202.48	11,136.40
KESS10 KESSER INTERNATIONAL, INC.	326.48	17,956.40
0007 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,250.00	5,250.00
M-TP10 M & T PAVING & CONST. CO., INC.	9,000.00	9,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	23,915.22	23,915.22
KESS10 KESSER INTERNATIONAL, INC.	14,246.40	14,246.40
0008 - 604003 - SS&604 - SIGNS - 312.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.25	1,638.00
M-TP10 M & T PAVING & CONST. CO., INC.	6.00	1,872.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	1,560.00
KESS10 KESSER INTERNATIONAL, INC.	8.31	2,592.72

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 230

Contract ID: C60016

Counties: PULASKI

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: WRIGHTSVILLE OVERLAY & SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.210 Miles

Bidder	Bid Price	Bid Amount
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 3,913.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.21	821.73
M-TP10 M & T PAVING & CONST. CO., INC.	0.25	978.25
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	782.60
KESS10 KESSER INTERNATIONAL, INC.	0.47	1,839.11
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,031.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.21	1,686.51
M-TP10 M & T PAVING & CONST. CO., INC.	0.25	2,007.75
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	1,606.20
KESS10 KESSER INTERNATIONAL, INC.	0.47	3,774.57
0011 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	593.25	1,186.50
M-TP10 M & T PAVING & CONST. CO., INC.	375.00	750.00
CRAN20 CRANFORD CONSTRUCTION CO.	565.00	1,130.00
KESS10 KESSER INTERNATIONAL, INC.	474.88	949.76

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$356,891.98
M-TP10 - M & T PAVING & CONST. CO., INC.	\$425,827.30
CRAN20 - CRANFORD CONSTRUCTION CO.	\$475,674.62
KESS10 - KESSER INTERNATIONAL, INC.	\$573,474.07

Section Number 02 - MOBILIZATION

0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8,500.00	8,500.00
M-TP10 M & T PAVING & CONST. CO., INC.	7,720.00	7,720.00
CRAN20 CRANFORD CONSTRUCTION CO.	15,881.56	15,881.56
KESS10 KESSER INTERNATIONAL, INC.	6,262.48	6,262.48

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 4

Call Order: 230

Contract ID: C60016

Counties: PULASKI

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: WRIGHTSVILLE OVERLAY & SURFACING NO. 2 (S)

Route: VARIOUS Section:

Project Length: 2.210 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$8,500.00
M-TP10 - M & T PAVING & CONST. CO., INC.		\$7,720.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$15,881.56
KESS10 - KESSER INTERNATIONAL, INC.		\$6,262.48

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 250

Contract ID: C76092

Counties: HOT SPRING, SALINE

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: BAUXITE, HASKELL, MALVERN & ROCKPORT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 6.510 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.40 MILES OF VARIOUS CITY STREETS IN THE CITY OF BAUXITE IN SALINE COUNTY, 2.22 MILES OF VARIOUS CITY STREETS IN THE CITY OF HASKELL IN SALINE COUNTY, 1.38 MILES OF VARIOUS CITY STREETS IN THE CITY OF MALVERN IN HOT SPRING COUNTY, AND 1.51 MILES OF VARIOUS CITY STREETS IN THE CITY OF ROCKPORT IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF SHAPING DITCH, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER COURSE, ACHM SURFACE COURSE, ACHM PATCHING, COLD MILLING, MAINTENANCE OF TRAFFIC, BASE REPLACEMENT, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$1,451,317	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$1,813,075	124.93%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,003,249	138.03%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207011 - SP&207 - STONE BACKFILL - 50.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	140.00	7,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	200.00	10,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	188.83	9,441.50
0002 - 210322 - SP - SHAPING DITCH - 10.000 STA		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	400.00	4,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	300.00	3,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	551.99	5,519.90
0003 - 215001 - 215 - TRENCHING AND SHOULDER PREPARATION - 22.000 STA		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	353.32	7,773.04
SALT10 SALT CREEK PAVING & CONST. CO., INC.	200.00	4,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	498.79	10,973.38
0004 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 5.000 STA		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	765.43	3,827.15
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,000.00	5,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	883.63	4,418.15

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 250

Contract ID: C76092

Counties: HOT SPRING, SALINE

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: BAUXITE, HASKELL, MALVERN & ROCKPORT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 6.510 Miles

Bidder	Bid Price	Bid Amount
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,023.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	52.78	106,773.94
SALT10 SALT CREEK PAVING & CONST. CO., INC.	52.30	105,802.90
CRAN20 CRANFORD CONSTRUCTION CO.	66.51	134,549.73
0006 - 401011 - SS&401 - TACK COAT - 7,451.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	74.51
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.60	26,823.60
CRAN20 CRANFORD CONSTRUCTION CO.	3.99	29,729.49
0007 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 101.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	190.00	19,190.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	216.75	21,891.75
CRAN20 CRANFORD CONSTRUCTION CO.	168.00	16,968.00
0008 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	600.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	216.75	1,083.75
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	600.00
0009 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,278.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	121.00	1,001,638.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	167.50	1,386,565.00
CRAN20 CRANFORD CONSTRUCTION CO.	173.60	1,437,060.80
0010 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 528.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	63,360.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	167.50	88,440.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	63,360.00
0011 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 9,060.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.68	51,460.80
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.25	56,625.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.04	27,542.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 3

Call Order: 250

Contract ID: C76092

Counties: HOT SPRING, SALINE

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: BAUXITE, HASKELL, MALVERN & ROCKPORT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 6.510 Miles

Bidder		Bid Price	Bid Amount
0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 215.000 TON			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	419.40	90,171.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	222.00	47,730.00
CRAN20	CRANFORD CONSTRUCTION CO.	291.42	62,655.30
0014 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	31,589.64	31,589.64
SALT10	SALT CREEK PAVING & CONST. CO., INC.	6,500.00	6,500.00
CRAN20	CRANFORD CONSTRUCTION CO.	116,227.09	116,227.09
0015 - 604003 - SS&604 - SIGNS - 636.000 SQFT			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5.67	3,606.12
SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.80	4,324.80
CRAN20	CRANFORD CONSTRUCTION CO.	6.00	3,816.00
0016 - 625020 - SP&625 - GEOTEXTILE FABRIC (TYPE 10) - 50.000 SQYD			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	6.10	305.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	20.00	1,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	14.11	705.50
0017 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 9,076.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.24	2,178.24
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.18	1,633.68
CRAN20	CRANFORD CONSTRUCTION CO.	0.20	1,815.20
0018 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 60.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5.15	309.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	2.00	120.00
CRAN20	CRANFORD CONSTRUCTION CO.	5.00	300.00
0019 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 34,318.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.20	6,863.60
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.17	5,834.06
CRAN20	CRANFORD CONSTRUCTION CO.	0.20	6,863.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 4

Call Order: 250

Contract ID: C76092

Counties: HOT SPRING, SALINE

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: BAUXITE, HASKELL, MALVERN & ROCKPORT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 6.510 Miles

Bidder	Bid Price	Bid Amount
0020 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	103.00	206.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	150.00	300.00
CRAN20 CRANFORD CONSTRUCTION CO.	100.00	200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$1,400,926.04
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$1,777,074.54
CRAN20 - CRANFORD CONSTRUCTION CO.	\$1,932,746.04

Section Number 02 - MOBILIZATION

0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONSTRUCTION GROUP, INC.	50,391.18	50,391.18
SALT10 SALT CREEK PAVING & CONST. CO., INC.	36,000.00	36,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	70,503.39	70,503.39

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$50,391.18
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$36,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$70,503.39

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 260

Contract ID: SA1068

Counties: CLARK

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: MANCHESTER RD. LEVEL & SEAL (S)

Route: MANCHESTER RD. Section:

Project Length: 3.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 3.11 MILES OF MANCHESTER ROAD IN CLARK COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$314,680	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401005 - SP - FOG SEAL (TYPE 2) - 3,402.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.00	23,814.00
0002 - 401011 - SS&401 - TACK COAT - 765.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.00	3,060.00
0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 595.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	96.80	57,596.00
0004 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 15,307.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.75	72,708.25
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 477.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	184.00	87,768.00
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 33.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	184.00	6,072.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	228.00	36,480.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
0009 - 604003 - SS&604 - SIGNS - 264.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.50	4,092.00
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,842.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.22	7,225.24

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 260

Contract ID: SA1068

Counties: CLARK

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: MANCHESTER RD. LEVEL & SEAL (S)

Route: MANCHESTER RD. Section:

Project Length: 3.110 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$302,815.49
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11,865.00	11,865.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$11,865.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 1

Call Order: 264

Contract ID: SA2138

Counties: DESHA

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: STATE POLICE RD. LEVEL & RESEAL (S)

Route: STATE POLICE RD. Section:

Project Length: 1.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 1.08 MILES OF STATE POLICE RD IN DESHA COUNTY. THIS PROJECT CONSISTS OF SINGLE ASPHALT SURFACE TREATMENT, ACHM PATCHING, ACHM SURFACE COURSE, STONE BACKFILL, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$256,025	100.00%
2	C-FC10	SMACKOVER PAVING CO., INC.	\$314,967	123.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207011 - SP&207 - STONE BACKFILL - 170.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	190.70	32,419.00
C-FC10 SMACKOVER PAVING CO., INC.	165.00	28,050.00
0002 - 401011 - SS&401 - TACK COAT - 1,125.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.00	4,500.00
C-FC10 SMACKOVER PAVING CO., INC.	8.00	9,000.00
0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 222.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	124.00	27,528.00
C-FC10 SMACKOVER PAVING CO., INC.	143.00	31,746.00
0004 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 5,068.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.95	30,154.60
C-FC10 SMACKOVER PAVING CO., INC.	8.00	40,544.00
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 701.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	165.00	115,665.00
C-FC10 SMACKOVER PAVING CO., INC.	220.00	154,220.00
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 49.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	165.00	8,085.00
C-FC10 SMACKOVER PAVING CO., INC.	230.00	11,270.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/13/2026

Page 2

Call Order: 264

Contract ID: SA2138

Counties: DESHA

Letting Date: 4/8/2026 - 10:00 a.m.

Job Name: STATE POLICE RD. LEVEL & RESEAL (S)

Route: STATE POLICE RD. Section:

Project Length: 1.080 Miles

Bidder		Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	285.00	17,100.00
C-FC10	SMACKOVER PAVING CO., INC.	300.00	18,000.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	2,500.00	2,500.00
C-FC10	SMACKOVER PAVING CO., INC.	7,000.00	7,000.00
0009 - 604003 - SS&604 - SIGNS - 164.000 SQFT			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	13.40	2,197.60
C-FC10	SMACKOVER PAVING CO., INC.	8.00	1,312.00
0010 - 625031 - SP&625 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 255.000 SQYD			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	15.20	3,876.00
C-FC10	SMACKOVER PAVING CO., INC.	15.00	3,825.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$244,025.20

C-FC10 - SMACKOVER PAVING CO., INC.

\$304,967.00

Section Number 02 - MOBILIZATION

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

SALT10 SALT CREEK PAVING & CONST. CO., INC.

12,000.00

12,000.00

C-FC10 SMACKOVER PAVING CO., INC.

10,000.00

10,000.00

Section Number 02 - MOBILIZATION Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$12,000.00

C-FC10 - SMACKOVER PAVING CO., INC.

\$10,000.00