

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 005

Contract ID: 020853

Counties: DESHA

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: YANCOPIN RD. SURFACING (DESHA CO.) (S)

Route: CR 41 Section:

Project Length: 3.388 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT SUBGRADE AND SURFACE APPROXIMATELY 3.388 MILE OF COUNTY ROAD 41 IN DESHA COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF PIPE CULVERTS, SHAPING ROADWAY SECTION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,738,591	100.00%
2	T-TC10	T & T CONSTRUCTION, LLC	\$1,770,431	101.83%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 1.000 STA

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,800.00	1,800.00
T-TC10	T & T CONSTRUCTION, LLC	2,000.00	2,000.00

0002 - 201111 - 201 - GRUBBING - 1.000 STA

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,800.00	1,800.00
T-TC10	T & T CONSTRUCTION, LLC	2,000.00	2,000.00

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

PINE02	PINE BLUFF SAND & GRAVEL CO.	600.00	600.00
T-TC10	T & T CONSTRUCTION, LLC	150.00	150.00

0004 - 213011 - SP&213 - SHAPING ROADWAY SECTION - 181.000 STA

PINE02	PINE BLUFF SAND & GRAVEL CO.	850.00	153,850.00
T-TC10	T & T CONSTRUCTION, LLC	750.00	135,750.00

0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 15,438.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	50.50	779,619.00
T-TC10	T & T CONSTRUCTION, LLC	51.50	795,057.00

0006 - 401011 - SS&401 - TACK COAT - 45.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	20.00	900.00
T-TC10	T & T CONSTRUCTION, LLC	0.01	0.45

Arkansas Department of Transportation
Bid Tabulation Summary

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Page 2

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Job Name: YANCOPIN RD. SURFACING (DESHA CO.) (S)

Route: CR 41 Section:

Project Length: 3.388 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,252.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	136.83	581,801.16
T-TC10 T & T CONSTRUCTION, LLC	144.00	612,288.00
0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 267.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	32,040.00
T-TC10 T & T CONSTRUCTION, LLC	170.00	45,390.00
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	45,500.00	45,500.00
T-TC10 T & T CONSTRUCTION, LLC	38,000.00	38,000.00
0010 - 604003 - SS&604 - SIGNS - 339.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	3,390.00
T-TC10 T & T CONSTRUCTION, LLC	12.00	4,068.00
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 35,904.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	5,385.60
T-TC10 T & T CONSTRUCTION, LLC	0.18	6,462.72
0012 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 36.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	5,400.00
T-TC10 T & T CONSTRUCTION, LLC	100.00	3,600.00
0013 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	4,000.00
T-TC10 T & T CONSTRUCTION, LLC	700.00	1,400.00
0014 - 606994 - SS&606 - SELECTED PIPE BEDDING - 30.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	1,500.00
T-TC10 T & T CONSTRUCTION, LLC	15.00	450.00
0015 - 606996 - SS&606 - SELECTED PIPE BACKFILL - 10.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	500.00
T-TC10 T & T CONSTRUCTION, LLC	15.00	150.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 3

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Job Name: YANCOPIN RD. SURFACING (DESHA CO.) (S)

Route: CR 41 Section:

Project Length: 3.388 Miles

Bidder	Bid Price	Bid Amount
0016 - 620001 - 620 - LIME - 6.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	125.00	750.00
T-TC10 T & T CONSTRUCTION, LLC	150.00	900.00
0017 - 620011 - 620 - SEEDING - 3.000 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,500.00	4,500.00
T-TC10 T & T CONSTRUCTION, LLC	1,650.00	4,950.00
0018 - 620022 - SS&620 - MULCH COVER - 6.000 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,250.00	7,500.00
T-TC10 T & T CONSTRUCTION, LLC	1,400.00	8,400.00
0019 - 620030 - 620 - WATER - 367.300 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	3,673.00
T-TC10 T & T CONSTRUCTION, LLC	10.00	3,673.00
0020 - 621001 - 621 - TEMPORARY SEEDING - 3.000 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,000.00	3,000.00
T-TC10 T & T CONSTRUCTION, LLC	1,150.00	3,450.00
0021 - 621031 - 621 - SAND BAG DITCH CHECKS - 800.000 BAG		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	8,000.00
T-TC10 T & T CONSTRUCTION, LLC	14.00	11,200.00
0022 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.000 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	1,500.00
T-TC10 T & T CONSTRUCTION, LLC	525.00	1,575.00
0023 - 624001 - 624 - SOLID SODDING - 10.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	400.00
T-TC10 T & T CONSTRUCTION, LLC	45.00	450.00
0024 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5,000.00	5,000.00
T-TC10 T & T CONSTRUCTION, LLC	28,000.00	28,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Page 4

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Counties: DESHA

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: YANCOPIN RD. SURFACING (DESHA CO.) (S)

Route: CR 41 Section:

Project Length: 3.388 Miles

Bidder	Bid Price	Bid Amount
0025 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 35,904.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	7,180.80
T-TC10 T & T CONSTRUCTION, LLC	0.20	7,180.80
0026 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 35,904.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	7,180.80
T-TC10 T & T CONSTRUCTION, LLC	0.20	7,180.80
0027 - 726002 - SS&726 - STANDARD SIGN - 29.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	580.00
T-TC10 T & T CONSTRUCTION, LLC	20.00	580.00
0028 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 9.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	900.00
T-TC10 T & T CONSTRUCTION, LLC	125.00	1,125.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$1,668,250.36

T-TC10 - T & T CONSTRUCTION, LLC

\$1,725,430.77

Section Number 02 - MOBILIZATION

0029 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02 PINE BLUFF SAND & GRAVEL CO.

70,341.00

70,341.00

T-TC10 T & T CONSTRUCTION, LLC

45,000.00

45,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$70,341.00

T-TC10 - T & T CONSTRUCTION, LLC

\$45,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 010

Contract ID: A40056

Counties: WASHINGTON

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: BOBBY HOPPER TUNNEL PAVEMENT FRICTION IMPVTS. (S)

Route: I-49 Section: 28

Project Length: 0.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH SILANE PROTECTIVE SURFACE TREATMENT ON APPROXIMATELY 0.30 MILE OF INTERSTATE 49 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF JOINT REHABILITATION, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, SILANE PROTECTIVE SURFACE TREATMENT, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	SAPP10	EMERY SAPP & SONS, INC.	\$623,598	100.00%	
2	TIZA20	TI-ZACK CONCRETE, LLC	\$821,277	131.70%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 509001 - 509 - JOINT REHABILITATION (TYPE A) - 6,360.000 LF					
	SAPP10	EMERY SAPP & SONS, INC.	7.00	44,520.00	
	TIZA20	TI-ZACK CONCRETE, LLC	16.50	104,940.00	
0002 - 509002 - 509 - JOINT REHABILITATION (TYPE B) - 9,540.000 LF					
	SAPP10	EMERY SAPP & SONS, INC.	6.50	62,010.00	
	TIZA20	TI-ZACK CONCRETE, LLC	16.50	157,410.00	
0003 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	SAPP10	EMERY SAPP & SONS, INC.	98,000.00	98,000.00	
	TIZA20	TI-ZACK CONCRETE, LLC	42,123.60	42,123.60	
0004 - 604003 - SS&604 - SIGNS - 1,017.000 SQFT					
	SAPP10	EMERY SAPP & SONS, INC.	17.00	17,289.00	
	TIZA20	TI-ZACK CONCRETE, LLC	18.75	19,068.75	
0005 - 604023 - SS&604 - TRAFFIC DRUMS - 95.000 EACH					
	SAPP10	EMERY SAPP & SONS, INC.	85.00	8,075.00	
	TIZA20	TI-ZACK CONCRETE, LLC	93.75	8,906.25	
0006 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 7,128.000 LF					
	SAPP10	EMERY SAPP & SONS, INC.	4.75	33,858.00	
	TIZA20	TI-ZACK CONCRETE, LLC	5.00	35,640.00	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 2

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Contract ID: A40056

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Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: BOBBY HOPPER TUNNEL PAVEMENT FRICTION IMPVTS. (S)

Route: I-49 Section: 28

Project Length: 0.300 Miles

Bidder	Bid Price	Bid Amount
0007 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 16.000 DAY		
SAPP10 EMERY SAPP & SONS, INC.	24.00	384.00
TIZA20 TI-ZACK CONCRETE, LLC	25.00	400.00
0008 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 5.000 WEEK		
SAPP10 EMERY SAPP & SONS, INC.	450.00	2,250.00
TIZA20 TI-ZACK CONCRETE, LLC	437.50	2,187.50
0009 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	14,000.00	14,000.00
TIZA20 TI-ZACK CONCRETE, LLC	15,000.00	15,000.00
0010 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	28,000.00	28,000.00
TIZA20 TI-ZACK CONCRETE, LLC	45,000.00	45,000.00
0011 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,960.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.50	25,740.00
TIZA20 TI-ZACK CONCRETE, LLC	6.25	24,750.00
0012 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,168.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.50	20,592.00
TIZA20 TI-ZACK CONCRETE, LLC	6.25	19,800.00
0013 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 40.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	57.00	2,280.00
TIZA20 TI-ZACK CONCRETE, LLC	62.50	2,500.00
0014 - 802202 - SS&802 - GROOVING - 10,560.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	10.00	105,600.00
TIZA20 TI-ZACK CONCRETE, LLC	17.25	182,160.00
0015 - 803201 - SP - SILANE PROTECTIVE SURFACE TREATMENT - 10,560.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	12.50	132,000.00
TIZA20 TI-ZACK CONCRETE, LLC	11.59	122,390.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 3

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Contract ID: A40056

Counties: WASHINGTON

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: BOBBY HOPPER TUNNEL PAVEMENT FRICTION IMPVTS. (S)

Route: I-49 Section: 28

Project Length: 0.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$594,598.00
TIZA20 - TI-ZACK CONCRETE, LLC		\$782,276.50
Section Number 02 - MOBILIZATION		
0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	29,000.00	29,000.00
TIZA20 TI-ZACK CONCRETE, LLC	39,000.00	39,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$29,000.00
TIZA20 - TI-ZACK CONCRETE, LLC		\$39,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE ON HIGHWAY 600 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, 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 MARKING, CONSTRUCT ONE CONTINUOUS R.C. SLAB (105'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	THOM10	THOMCO, INC.	\$1,897,440	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,949,558	102.75%
3	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	\$1,958,281	103.21%
4	BOWD10	BOWDEN SPECIALTIES, INC.	\$2,366,679	124.73%
5	GRAY15	GRAYLEE CONSTRUCTION, LLC	\$2,916,100	153.69%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 3.000 STA		
THOM10 THOMCO, INC.	4,500.00	13,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,925.48	8,776.44
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,335.28	4,005.84
BOWD10 BOWDEN SPECIALTIES, INC.	3,600.00	10,800.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	10,040.00	30,120.00
0002 - 201111 - 201 - GRUBBING - 3.000 STA		
THOM10 THOMCO, INC.	1,000.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,925.48	8,776.44
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	872.59	2,617.77
BOWD10 BOWDEN SPECIALTIES, INC.	3,600.00	10,800.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	9,320.00	27,960.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Page 2

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Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0003 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 5.000 EACH		
THOM10 THOMCO, INC.	1,000.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	250.00	1,250.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	267.06	1,335.30
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	500.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,908.00	9,540.00
0004 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 3.000 EACH		
THOM10 THOMCO, INC.	125.00	375.00
MOBL10 MOBLEY CONTRACTORS, INC.	250.00	750.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	445.09	1,335.27
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	300.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	900.00	2,700.00
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
THOM10 THOMCO, INC.	35,000.00	35,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	120,457.70	120,457.70
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	76,919.63	76,919.63
BOWD10 BOWDEN SPECIALTIES, INC.	43,740.00	43,740.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	105,840.00	105,840.00
0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 916.000 CUYD		
THOM10 THOMCO, INC.	25.00	22,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.27	24,979.32
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	21.83	19,996.28
BOWD10 BOWDEN SPECIALTIES, INC.	48.38	44,316.08
GRAY15 GRAYLEE CONSTRUCTION, LLC	53.90	49,372.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 3

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 900.000 CUYD		
THOM10 THOMCO, INC.	30.00	27,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	48.47	43,623.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	31.82	28,638.00
BOWD10 BOWDEN SPECIALTIES, INC.	25.00	22,500.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	69.20	62,280.00
0008 - 210672 - SP - REMOVING AND REPLACING TOPSOIL - 90.000 CUYD		
THOM10 THOMCO, INC.	45.00	4,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	119.49	10,754.10
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	33.19	2,987.10
BOWD10 BOWDEN SPECIALTIES, INC.	50.00	4,500.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	153.33	13,799.70
0009 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
THOM10 THOMCO, INC.	350.00	17,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	50.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	60.00	3,000.00
BOWD10 BOWDEN SPECIALTIES, INC.	546.00	27,300.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	685.20	34,260.00
0010 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 300.000 TON		
THOM10 THOMCO, INC.	50.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.24	28,272.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	53.38	16,014.00
BOWD10 BOWDEN SPECIALTIES, INC.	80.00	24,000.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	85.40	25,620.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 4

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0011 - 401011 - SS&401 - TACK COAT - 77.000 GAL		
THOM10 THOMCO, INC.	5.02	386.54
MOBL10 MOBLEY CONTRACTORS, INC.	5.02	386.54
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.97	305.69
BOWD10 BOWDEN SPECIALTIES, INC.	6.02	463.54
GRAY15 GRAYLEE CONSTRUCTION, LLC	16.80	1,293.60
0012 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 14.000 TON		
THOM10 THOMCO, INC.	942.00	13,188.00
MOBL10 MOBLEY CONTRACTORS, INC.	942.00	13,188.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	753.07	10,542.98
BOWD10 BOWDEN SPECIALTIES, INC.	1,130.40	15,825.60
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,221.86	17,106.04
0013 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON		
THOM10 THOMCO, INC.	120.00	120.00
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	120.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	120.00	120.00
BOWD10 BOWDEN SPECIALTIES, INC.	144.00	144.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	6,600.00	6,600.00
0014 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 96.000 TON		
THOM10 THOMCO, INC.	514.00	49,344.00
MOBL10 MOBLEY CONTRACTORS, INC.	514.00	49,344.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	373.80	35,884.80
BOWD10 BOWDEN SPECIALTIES, INC.	616.80	59,212.80
GRAY15 GRAYLEE CONSTRUCTION, LLC	760.55	73,012.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 5

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON		
THOM10 THOMCO, INC.	120.00	720.00
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	720.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	120.00	720.00
BOWD10 BOWDEN SPECIALTIES, INC.	144.00	864.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	763.00	4,578.00
0016 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 400.000 SQYD		
THOM10 THOMCO, INC.	35.96	14,384.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.96	14,384.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	27.95	11,180.00
BOWD10 BOWDEN SPECIALTIES, INC.	43.15	17,260.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	50.55	20,220.00
0017 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON		
THOM10 THOMCO, INC.	500.00	2,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	250.00	1,250.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	234.63	1,173.15
BOWD10 BOWDEN SPECIALTIES, INC.	400.00	2,000.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	870.00	4,350.00
0018 - 504264 - SPSS504 - APPROACH GUTTERS - 8.400 CUYD		
THOM10 THOMCO, INC.	3,000.00	25,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,600.19	21,841.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,997.89	25,182.28
BOWD10 BOWDEN SPECIALTIES, INC.	706.00	5,930.40
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,560.71	13,109.96

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 6

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0019 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
THOM10 THOMCO, INC.	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	33,727.80	33,727.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	38,566.40	38,566.40
BOWD10 BOWDEN SPECIALTIES, INC.	21,000.00	21,000.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	64,920.00	64,920.00
0020 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
THOM10 THOMCO, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	54,582.00	54,582.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	35,331.13	35,331.13
BOWD10 BOWDEN SPECIALTIES, INC.	217,500.00	217,500.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	55,380.00	55,380.00
0021 - 604003 - SS&604 - SIGNS - 206.000 SQFT		
THOM10 THOMCO, INC.	18.00	3,708.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	5,150.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	22.96	4,729.76
BOWD10 BOWDEN SPECIALTIES, INC.	21.60	4,449.60
GRAY15 GRAYLEE CONSTRUCTION, LLC	31.20	6,427.20
0022 - 604013 - SS&604 - BARRICADES - 32.000 LF		
THOM10 THOMCO, INC.	25.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	30.00	960.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	31.89	1,020.48
BOWD10 BOWDEN SPECIALTIES, INC.	30.00	960.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	43.20	1,382.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 7

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0023 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 20.000 SQYD		
THOM10 THOMCO, INC.	200.00	4,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	278.85	5,577.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	328.60	6,572.00
BOWD10 BOWDEN SPECIALTIES, INC.	120.00	2,400.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	300.00	6,000.00
0024 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 100.000 LF		
THOM10 THOMCO, INC.	30.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.92	4,392.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	15.70	1,570.00
BOWD10 BOWDEN SPECIALTIES, INC.	20.00	2,000.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	36.60	3,660.00
0025 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
THOM10 THOMCO, INC.	750.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,072.78	2,145.56
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,130.42	2,260.84
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	1,000.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	3,120.00	6,240.00
0026 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
THOM10 THOMCO, INC.	3,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,400.00	13,600.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,827.32	15,309.28
BOWD10 BOWDEN SPECIALTIES, INC.	3,600.00	14,400.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	13,440.00	53,760.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 8

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0027 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
THOM10 THOMCO, INC.	2,000.00	8,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,500.00	10,000.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,551.54	10,206.16
BOWD10 BOWDEN SPECIALTIES, INC.	2,400.00	9,600.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	9,960.00	39,840.00
0028 - 620001 - 620 - LIME - 1.000 TON		
THOM10 THOMCO, INC.	500.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	500.00	500.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	602.74	602.74
BOWD10 BOWDEN SPECIALTIES, INC.	240.00	240.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	660.00	660.00
0029 - 620015 - SP&620 - SPECIAL SEEDING - 0.390 ACRE		
THOM10 THOMCO, INC.	12,871.79	5,020.00
MOBL10 MOBLEY CONTRACTORS, INC.	12,871.79	5,020.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	15,516.79	6,051.55
BOWD10 BOWDEN SPECIALTIES, INC.	6,600.00	2,574.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	16,200.00	6,318.00
0030 - 620023 - SPSS620 - SPECIAL MULCH COVER - 0.780 ACRE		
THOM10 THOMCO, INC.	5,500.00	4,290.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,500.00	4,290.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6,630.18	5,171.54
BOWD10 BOWDEN SPECIALTIES, INC.	3,000.00	2,340.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	7,292.31	5,688.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 9

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0031 - 620030 - 620 - WATER - 47.900 MGAL		
THOM10 THOMCO, INC.	10.00	479.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	479.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	12.05	577.20
BOWD10 BOWDEN SPECIALTIES, INC.	12.00	574.80
GRAY15 GRAYLEE CONSTRUCTION, LLC	25.05	1,199.90
0032 - 621021 - 621 - SILT FENCE - 715.000 LF		
THOM10 THOMCO, INC.	5.00	3,575.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	3,575.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6.03	4,311.45
BOWD10 BOWDEN SPECIALTIES, INC.	4.56	3,260.40
GRAY15 GRAYLEE CONSTRUCTION, LLC	6.30	4,504.50
0033 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 46.000 CUYD		
THOM10 THOMCO, INC.	25.00	1,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	46.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	15.90	731.40
BOWD10 BOWDEN SPECIALTIES, INC.	50.00	2,300.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	54.00	2,484.00
0034 - 621151 - 621 - ROCK DITCH CHECKS - 9.000 CUYD		
THOM10 THOMCO, INC.	100.00	900.00
MOBL10 MOBLEY CONTRACTORS, INC.	142.86	1,285.74
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	328.95	2,960.55
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	900.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	540.00	4,860.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 10

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0035 - 621169 - SS&621 - FILTER SOCK (18") - 200.000 LF		
THOM10 THOMCO, INC.	15.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.00	3,000.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	18.08	3,616.00
BOWD10 BOWDEN SPECIALTIES, INC.	21.60	4,320.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	24.60	4,920.00
0036 - 621202 - SP&621 - SPECIAL TEMPORARY SEEDING - 0.390 ACRE		
THOM10 THOMCO, INC.	6,410.25	2,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,410.25	2,500.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	7,727.48	3,013.72
BOWD10 BOWDEN SPECIALTIES, INC.	3,360.00	1,310.40
GRAY15 GRAYLEE CONSTRUCTION, LLC	9,800.00	3,822.00
0037 - 623006 - SP&623 - SPECIAL SECOND SEEDING APPLICATION - 0.390 ACRE		
THOM10 THOMCO, INC.	12,871.79	5,020.00
MOBL10 MOBLEY CONTRACTORS, INC.	12,871.79	5,020.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	15,516.79	6,051.55
BOWD10 BOWDEN SPECIALTIES, INC.	6,600.00	2,574.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	18,200.00	7,098.00
0038 - 624001 - 624 - SOLID SODDING - 13.000 SQYD		
THOM10 THOMCO, INC.	100.00	1,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	100.00	1,300.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	219.51	2,853.63
BOWD10 BOWDEN SPECIALTIES, INC.	30.00	390.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	147.23	1,913.99

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 11

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0039 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
THOM10 THOMCO, INC.	3,500.00	3,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	14,622.75	14,622.75
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	28,741.36	28,741.36
BOWD10 BOWDEN SPECIALTIES, INC.	21,600.00	21,600.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	53,400.00	53,400.00
0040 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
THOM10 THOMCO, INC.	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	14,622.75	14,622.75
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	72,147.72	72,147.72
BOWD10 BOWDEN SPECIALTIES, INC.	56,075.00	56,075.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	114,000.00	114,000.00
0041 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 700.000 LF		
THOM10 THOMCO, INC.	2.80	1,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.50	2,450.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.57	2,499.00
BOWD10 BOWDEN SPECIALTIES, INC.	3.36	2,352.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	16.11	11,277.00
0042 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 700.000 LF		
THOM10 THOMCO, INC.	2.80	1,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.50	2,450.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.57	2,499.00
BOWD10 BOWDEN SPECIALTIES, INC.	3.36	2,352.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	16.11	11,277.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 12

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0043 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 5.000 EACH		
THOM10 THOMCO, INC.	30.00	150.00
MOBL10 MOBLEY CONTRACTORS, INC.	50.00	250.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	38.27	191.35
BOWD10 BOWDEN SPECIALTIES, INC.	36.00	180.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	180.00	900.00
0044 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 233.000 CUYD		
THOM10 THOMCO, INC.	200.00	46,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	388.25	90,462.25
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	227.00	52,891.00
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	23,300.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	441.89	102,960.37
0045 - 802111 - SS&802 - CLASS S CONCRETE-BRIDGE - 129.400 CUYD		
THOM10 THOMCO, INC.	2,000.00	258,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,090.68	270,533.99
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,267.06	293,357.56
BOWD10 BOWDEN SPECIALTIES, INC.	3,632.00	469,980.80
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,869.78	241,949.53
0046 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 242.900 CUYD		
THOM10 THOMCO, INC.	2,450.00	595,105.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,898.69	461,191.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,043.63	496,397.73
BOWD10 BOWDEN SPECIALTIES, INC.	2,393.44	581,366.58
GRAY15 GRAYLEE CONSTRUCTION, LLC	2,892.30	702,539.67

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 13

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0047 - 802229 - SP - ARCHITECTURAL FINISH - 1,772.000 SQFT		
THOM10 THOMCO, INC.	10.00	17,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	34.14	60,496.08
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	24.51	43,431.72
BOWD10 BOWDEN SPECIALTIES, INC.	22.88	40,543.36
GRAY15 GRAYLEE CONSTRUCTION, LLC	75.41	133,626.52
0048 - 802231 - SP - STAINING CONCRETE SURFACES - 2,371.000 SQFT		
THOM10 THOMCO, INC.	30.00	71,130.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.40	22,287.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	31.51	74,710.21
BOWD10 BOWDEN SPECIALTIES, INC.	31.80	75,397.80
GRAY15 GRAYLEE CONSTRUCTION, LLC	34.88	82,700.48
0049 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 303.400 SQYD		
THOM10 THOMCO, INC.	10.00	3,034.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	3,034.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	9.08	2,754.87
BOWD10 BOWDEN SPECIALTIES, INC.	12.00	3,640.80
GRAY15 GRAYLEE CONSTRUCTION, LLC	24.13	7,321.04
0050 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 420.000 LB		
THOM10 THOMCO, INC.	3.00	1,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.93	3,330.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	20.60	8,652.00
BOWD10 BOWDEN SPECIALTIES, INC.	2.50	1,050.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	9.62	4,040.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 14

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0051 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 19,720.000 LB		
THOM10 THOMCO, INC.	2.00	39,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.72	53,638.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.24	63,892.80
BOWD10 BOWDEN SPECIALTIES, INC.	1.85	36,482.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	2.74	54,032.80
0052 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 92,140.000 LB		
THOM10 THOMCO, INC.	2.05	188,887.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.85	170,459.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.17	199,943.80
BOWD10 BOWDEN SPECIALTIES, INC.	2.01	185,201.40
GRAY15 GRAYLEE CONSTRUCTION, LLC	2.27	209,157.80
0053 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 200.000 LF		
THOM10 THOMCO, INC.	200.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	246.71	49,342.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	268.84	53,768.00
BOWD10 BOWDEN SPECIALTIES, INC.	267.36	53,472.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	330.60	66,120.00
0054 - 805504 - SS&805 - PREBORING - 190.000 LF		
THOM10 THOMCO, INC.	450.00	85,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	464.45	88,245.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	253.31	48,128.90
BOWD10 BOWDEN SPECIALTIES, INC.	342.70	65,113.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	691.01	131,291.90

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 15

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0055 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
THOM10 THOMCO, INC.	2,000.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,029.61	2,029.61
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,008.05	1,008.05
BOWD10 BOWDEN SPECIALTIES, INC.	2,028.00	2,028.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	6,180.00	6,180.00
0056 - 816003 - SS&816 - FILTER BLANKET - 724.000 SQYD		
THOM10 THOMCO, INC.	6.00	4,344.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.88	3,533.12
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8.34	6,038.16
BOWD10 BOWDEN SPECIALTIES, INC.	6.60	4,778.40
GRAY15 GRAYLEE CONSTRUCTION, LLC	10.36	7,500.64
0057 - 816111 - SS&816 - DUMPED RIPRAP - 401.000 CUYD		
THOM10 THOMCO, INC.	140.00	56,140.00
MOBL10 MOBLEY CONTRACTORS, INC.	100.48	40,292.48
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	112.13	44,964.13
BOWD10 BOWDEN SPECIALTIES, INC.	122.50	49,122.50
GRAY15 GRAYLEE CONSTRUCTION, LLC	158.71	63,642.71

Section Number 01 - PROPOSAL ITEMS Subtotals:

THOM10 - THOMCO, INC.	\$1,822,439.54
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,859,344.97
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	\$1,889,482.83
BOWD10 - BOWDEN SPECIALTIES, INC.	\$2,258,585.26
GRAY15 - GRAYLEE CONSTRUCTION, LLC	\$2,786,758.35

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 16

Call Order: 020

Contract ID: 061748

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

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

Route: 600 Section: 21

Project Length: 0.028 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0058 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
THOM10	THOMCO, INC.	75,000.00	75,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	90,213.13	90,213.13
CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	68,797.97	68,797.97
BOWD10	BOWDEN SPECIALTIES, INC.	108,094.00	108,094.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	129,341.31	129,341.31
Section Number 02 - MOBILIZATION Subtotals:			
THOM10 - THOMCO, INC.			\$75,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.			\$90,213.13
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC			\$68,797.97
BOWD10 - BOWDEN SPECIALTIES, INC.			\$108,094.00
GRAY15 - GRAYLEE CONSTRUCTION, LLC			\$129,341.31

Arkansas Department of Transportation Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 030

Contract ID: A60063

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: HWY. 7 IMPVTS. (HOT SPRINGS) (S)

Route: 7 Section: 9

Project Length: 5.876 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 5.876 MILES OF HIGHWAY 7 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$4,379,113	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$4,767,671	108.87%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 35,050.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.01	350.50
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	350.50
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,207.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	76.14	1,614,700.98
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	130.75	2,772,815.25
0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,282.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	1,000.00	1,282,000.00
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	153,840.00
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 204,446.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	2.31	472,270.26
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	2.95	603,115.70
0005 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 147.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	174.14	25,598.58
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	100.00	14,700.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	172.38	86,190.00
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	135.00	67,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 2

Call Order: 030

Contract ID: A60063

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: HWY. 7 IMPVTS. (HOT SPRINGS) (S)

Route: 7 Section: 9

Project Length: 5.876 Miles

Bidder	Bid Price	Bid Amount
0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	136,052.66	136,052.66
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	225,500.00	225,500.00
0008 - 604003 - SS&604 - SIGNS - 1,567.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	12,536.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	12,536.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 106,738.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	21,347.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.20	21,347.60
0010 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	6,980.00	6,980.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,000.00	5,000.00
0011 - 641500 - SP - SURFACE-APPLIED DETECTABLE WARNING PANELS - 2,120.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	36.00	76,320.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	70.00	148,400.00
0012 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 25,421.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	11.50	292,341.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11.50	292,341.50
0013 - 704041 - 704 - FEEDER WIRE - 14,925.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.00	29,850.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.00	29,850.00
0014 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 1,470.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	36.00	52,920.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	36.00	52,920.00
0015 - 711116 - SPSS711 - CONCRETE PULL BOX (TYPE 1 HD) - 19.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,925.00	36,575.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,925.00	36,575.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 3

Call Order: 030

Contract ID: A60063

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: HWY. 7 IMPVTS. (HOT SPRINGS) (S)

Route: 7 Section: 9

Project Length: 5.876 Miles

Bidder	Bid Price	Bid Amount
0016 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 38,108.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	28,581.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.75	28,581.00
0017 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,156.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	3,468.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.00	3,468.00
0018 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 4,224.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	29,568.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.00	29,568.00
0019 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 68,630.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	51,472.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.75	51,472.50
0020 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 42.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	425.00	17,850.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	425.00	17,850.00
0021 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 51.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	325.00	16,575.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	325.00	16,575.00
0022 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	950.00	3,800.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	950.00	3,800.00
0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,613.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	8,065.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	8,065.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$4,305,412.58

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$4,596,171.05

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 4

Call Order: 030

Contract ID: A60063

Counties: GARLAND

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: HWY. 7 IMPVTS. (HOT SPRINGS) (S)

Route: 7 Section: 9

Project Length: 5.876 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0024 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	73,700.41	73,700.41
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	171,500.00	171,500.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$73,700.41
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$171,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 070

Contract ID: C09008

Counties: CHICOT

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: EUDORA OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.310 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.31 MILES OF VARIOUS CITY STREETS IN THE CITY OF EUDORA IN CHICOT COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$349,458	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$531,989	152.23%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 1,607.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	11,249.00
KESS10 KESSER INTERNATIONAL, INC.	7.12	11,441.84
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,580.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	162.26	256,370.80
KESS10 KESSER INTERNATIONAL, INC.	271.23	428,543.40
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 110.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	13,200.00
KESS10 KESSER INTERNATIONAL, INC.	271.23	29,835.30
0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 95.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	265.00	25,175.00
KESS10 KESSER INTERNATIONAL, INC.	350.22	33,270.90
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	24,978.94	24,978.94
KESS10 KESSER INTERNATIONAL, INC.	17,808.00	17,808.00
0007 - 604003 - SS&604 - SIGNS - 168.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	4,200.00
KESS10 KESSER INTERNATIONAL, INC.	35.62	5,984.16

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 2

Call Order: 070

Contract ID: C09008

Counties: CHICOT

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: EUDORA OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.310 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$335,173.74
KESS10 - KESSER INTERNATIONAL, INC.		\$526,883.60
Section Number 02 - MOBILIZATION		
0005 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	14,284.42	14,284.42
KESS10 KESSER INTERNATIONAL, INC.	5,104.96	5,104.96
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$14,284.42
KESS10 - KESSER INTERNATIONAL, INC.		\$5,104.96

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 090

Contract ID: C29009

Counties: HEMPSTEAD

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: WASHINGTON SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.19 MILES OF VARIOUS CITY STREETS IN THE CITY OF WASHINGTON IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, PRIME COAT, DOUBLE ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$369,813	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 2.000 STA		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,000.00	4,000.00
0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 2,208.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	92.00	203,136.00
0003 - 401001 - SS&401 - PRIME COAT - 3,666.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.00	21,996.00
0004 - 402101 - SS&402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 296.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	198.00	58,608.00
0005 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 6,775.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.50	50,812.50
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9,740.00	9,740.00
0007 - 604003 - SS&604 - SIGNS - 368.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.00	5,520.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$353,812.50
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Section Number 02 - MOBILIZATION

0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SALT10 SALT CREEK PAVING & CONST. CO., INC.	16,000.00	16,000.00
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026
Page 2

Call Order: 090
Letting Date: 6/24/2026 - 10:00 a.m.
Route: VARIOUS Section:

Contract ID: C29009

Counties: HEMPSTEAD
Job Name: WASHINGTON SURFACING (S)
Project Length: 1.190 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$16,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 105

Contract ID: SA0148

Counties: ARKANSAS

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: ARKANSAS CO. OVERLAY (S)

Route: DRIER RD & LEDER RD Section:

Project Length: 0.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.63 MILE OF DRIER RD. & LEDER RD. IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$137,781	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$160,825	116.72%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$179,386	130.20%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - SS&401 - TACK COAT - 906.000 GAL

ATLA10	ATLAS ASPHALT, INC.	4.00	3,624.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	7.00	6,342.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.25	3,850.50

0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 786.000 TON

ATLA10	ATLAS ASPHALT, INC.	146.03	114,779.58
PINE02	PINE BLUFF SAND & GRAVEL CO.	160.19	125,909.34
SALT10	SALT CREEK PAVING & CONST. CO., INC.	186.00	146,196.00

0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 55.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	6,600.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	6,600.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	186.00	10,230.00

0004 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	7,100.00	7,100.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3,500.00	3,500.00

0005 - 604003 - SS&604 - SIGNS - 358.000 SQFT

ATLA10	ATLAS ASPHALT, INC.	6.00	2,148.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	12.00	4,296.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	8.50	3,043.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 2

Call Order: 105

Contract ID: SA0148

Counties: ARKANSAS

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: ARKANSAS CO. OVERLAY (S)

Route: DRIER RD & LEDER RD Section:

Project Length: 0.630 Miles

Bidder	Bid Price	Bid Amount
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,971.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	2,545.65
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	3,394.20
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.30	5,091.30

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$132,197.23
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$153,641.54
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$171,910.80

Section Number 02 - MOBILIZATION

0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	5,584.09	5,584.09
PINE02 PINE BLUFF SAND & GRAVEL CO.	7,183.00	7,183.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,475.00	7,475.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$5,584.09
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$7,183.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$7,475.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 120

Contract ID: SA3466

Counties: JACKSON

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: HWY. 14 – HWY. 384 (OVERLAY) (S)

Route: CR 37 Section:

Project Length: 3.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.00 MILES OF CO. RD. 37 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$392,237	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$420,261	107.14%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$425,405	108.46%
4	CKAS10	CK ASPHALT, LLC	\$479,108	122.15%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 475.000 TON		
ATLA10 ATLAS ASPHALT, INC.	32.32	15,352.00
SUGGC10 SUGG CONSTRUCTION, INC.	39.00	18,525.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	40.00	19,000.00
CKAS10 CK ASPHALT, LLC	35.31	16,772.25
0002 - 401011 - SS&401 - TACK COAT - 3,319.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.75	12,446.25
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	11,616.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	13,276.00
CKAS10 CK ASPHALT, LLC	3.60	11,948.40
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,094.000 TON		
ATLA10 ATLAS ASPHALT, INC.	100.28	310,266.32
SUGGC10 SUGG CONSTRUCTION, INC.	105.25	325,643.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	105.00	324,870.00
CKAS10 CK ASPHALT, LLC	125.30	387,678.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 2

Call Order: 120

Contract ID: SA3466

Counties: JACKSON

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: HWY. 14 – HWY. 384 (OVERLAY) (S)

Route: CR 37 Section:

Project Length: 3.000 Miles

Bidder	Bid Price	Bid Amount
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 208.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	24,960.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	24,960.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	24,960.00
CKAS10 CK ASPHALT, LLC	120.00	24,960.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	10,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	12,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	142.73	11,418.40
CKAS10 CK ASPHALT, LLC	145.00	11,600.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,699.40	5,699.40
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6,500.00	6,500.00
CKAS10 CK ASPHALT, LLC	5,500.00	5,500.00
0007 - 604003 - SS&604 - SIGNS - 192.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.00	1,344.00
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	1,344.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.00	1,344.00
CKAS10 CK ASPHALT, LLC	8.00	1,536.00
0008 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 31,680.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	4,435.20
SUGGC10 SUGG CONSTRUCTION, INC.	0.14	4,435.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	4,435.20
CKAS10 CK ASPHALT, LLC	0.15	4,752.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 3

Call Order: 120

Contract ID: SA3466

Counties: JACKSON

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: HWY. 14 – HWY. 384 (OVERLAY) (S)

Route: CR 37 Section:

Project Length: 3.000 Miles

Bidder	Bid Price	Bid Amount
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,405.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	1,736.70
SUGGC10 SUGG CONSTRUCTION, INC.	0.14	1,736.70
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	1,736.70
CKAS10 CK ASPHALT, LLC	0.15	1,860.75
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$386,239.87
SUGGC10 - SUGG CONSTRUCTION, INC.		\$410,260.90
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$407,540.30
CKAS10 - CK ASPHALT, LLC		\$466,607.60
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,997.62	5,997.62
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	17,864.40	17,864.40
CKAS10 CK ASPHALT, LLC	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$5,997.62
SUGGC10 - SUGG CONSTRUCTION, INC.		\$10,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$17,864.40
CKAS10 - CK ASPHALT, LLC		\$12,500.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 140

Contract ID: SA4348

Counties: LONOKE

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: LONOKE CO. OVERLAY NO. 18 (S)

Route: VARIOUS Section:

Project Length: 4.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.86 MILES OF VARIOUS ROADS IN LONOKE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$764,223	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$999,917	130.84%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210412 - SP&210 - BORROW - 158.000 TON				
	CKAS10	CK ASPHALT, LLC	42.50	6,715.00
	ROGE02	ROGERS GROUP, INC.	60.00	9,480.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 612.000 TON				
	CKAS10	CK ASPHALT, LLC	37.50	22,950.00
	ROGE02	ROGERS GROUP, INC.	70.00	42,840.00
0003 - 401011 - SS&401 - TACK COAT - 5,733.000 GAL				
	CKAS10	CK ASPHALT, LLC	3.60	20,638.80
	ROGE02	ROGERS GROUP, INC.	1.00	5,733.00
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,826.000 TON				
	CKAS10	CK ASPHALT, LLC	90.29	616,319.54
	ROGE02	ROGERS GROUP, INC.	70.00	477,820.00
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 420.000 TON				
	CKAS10	CK ASPHALT, LLC	120.00	50,400.00
	ROGE02	ROGERS GROUP, INC.	750.00	315,000.00
0006 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD				
	CKAS10	CK ASPHALT, LLC	6.00	5,334.00
	ROGE02	ROGERS GROUP, INC.	16.00	14,224.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 2

Call Order: 140

Contract ID: SA4348

Counties: LONOKE

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: LONOKE CO. OVERLAY NO. 18 (S)

Route: VARIOUS Section:

Project Length: 4.860 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,850.00	7,850.00
ROGE02 ROGERS GROUP, INC.	47,000.00	47,000.00
0008 - 604003 - SS&604 - SIGNS - 464.000 SQFT		
CKAS10 CK ASPHALT, LLC	5.50	2,552.00
ROGE02 ROGERS GROUP, INC.	18.00	8,352.00
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 51,322.000 LF		
CKAS10 CK ASPHALT, LLC	0.14	7,185.08
ROGE02 ROGERS GROUP, INC.	0.40	20,528.80
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 44,847.000 LF		
CKAS10 CK ASPHALT, LLC	0.14	6,278.58
ROGE02 ROGERS GROUP, INC.	0.40	17,938.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$746,223.00
ROGE02 - ROGERS GROUP, INC.	\$958,916.60

Section Number 02 - MOBILIZATION

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

CKAS10 CK ASPHALT, LLC	18,000.00	18,000.00
ROGE02 ROGERS GROUP, INC.	41,000.00	41,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$18,000.00
ROGE02 - ROGERS GROUP, INC.	\$41,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 150

Contract ID: SA4555

Counties: MARION

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: CO. RD. 8060 OVERLAY (S)

Route: CR 8060 Section:

Project Length: 2.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.14 MILES OF COUNTY ROAD 8060 IN MARION COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING, COLD MILLING, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	APAC20	APAC-CENTRAL, INC.	\$398,529	100.00%	
2	ATLA10	ATLAS ASPHALT, INC.	\$416,046	104.40%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 339.000 TON					
	APAC20	APAC-CENTRAL, INC.	23.00	7,797.00	
	ATLA10	ATLAS ASPHALT, INC.	26.82	9,091.98	
0002 - 401011 - SS&401 - TACK COAT - 3,603.000 GAL					
	APAC20	APAC-CENTRAL, INC.	0.01	36.03	
	ATLA10	ATLAS ASPHALT, INC.	3.50	12,610.50	
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,669.000 TON					
	APAC20	APAC-CENTRAL, INC.	89.00	326,541.00	
	ATLA10	ATLAS ASPHALT, INC.	91.41	335,383.29	
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 234.000 TON					
	APAC20	APAC-CENTRAL, INC.	120.00	28,080.00	
	ATLA10	ATLAS ASPHALT, INC.	120.00	28,080.00	
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 233.000 SQYD					
	APAC20	APAC-CENTRAL, INC.	3.20	745.60	
	ATLA10	ATLAS ASPHALT, INC.	27.20	6,337.60	
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON					
	APAC20	APAC-CENTRAL, INC.	130.00	8,450.00	
	ATLA10	ATLAS ASPHALT, INC.	125.00	8,125.00	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 2

Call Order: 150

Contract ID: SA4555

Counties: MARION

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: CO. RD. 8060 OVERLAY (S)

Route: CR 8060 Section:

Project Length: 2.140 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	3,000.00	3,000.00
ATLA10 ATLAS ASPHALT, INC.	4,921.63	4,921.63
0008 - 604003 - SS&604 - SIGNS - 220.000 SQFT		
APAC20 APAC-CENTRAL, INC.	22.00	4,840.00
ATLA10 ATLAS ASPHALT, INC.	8.00	1,760.00
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,598.000 LF		
APAC20 APAC-CENTRAL, INC.	0.40	9,039.20
ATLA10 ATLAS ASPHALT, INC.	0.16	3,615.68

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$388,528.83

ATLA10 - ATLAS ASPHALT, INC.

\$409,925.68

Section Number 02 - MOBILIZATION

0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC20 APAC-CENTRAL, INC.

10,000.00

10,000.00

ATLA10 ATLAS ASPHALT, INC.

6,120.36

6,120.36

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$10,000.00

ATLA10 - ATLAS ASPHALT, INC.

\$6,120.36

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/1/2026

Page 1

Call Order: 170

Contract ID: SA5956

Counties: PRAIRIE

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: HWY. 63 – WEST (OVERLAY) (S)

Route: W. JACKSON ST. Section:

Project Length: 0.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.80 MILE OF W. JACKSON ST. IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$119,468	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$122,487	102.53%
3	CKAS10	CK ASPHALT, LLC	\$128,376	107.46%
4	ROGE02	ROGERS GROUP, INC.	\$135,939	113.79%
5	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$151,486	126.80%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - SS&401 - TACK COAT - 833.000 GAL

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3.50	2,915.50
CRAN20	CRANFORD CONSTRUCTION CO.	3.90	3,248.70
CKAS10	CK ASPHALT, LLC	3.60	2,998.80
ROGE02	ROGERS GROUP, INC.	1.00	833.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.25	3,540.25

0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 784.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	125.60	98,470.40
CRAN20	CRANFORD CONSTRUCTION CO.	123.43	96,769.12
CKAS10	CK ASPHALT, LLC	134.20	105,212.80
ROGE02	ROGERS GROUP, INC.	89.00	69,776.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	160.00	125,440.00

0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 50.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	6,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	123.45	6,172.50
CKAS10	CK ASPHALT, LLC	120.00	6,000.00
ROGE02	ROGERS GROUP, INC.	700.00	35,000.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	160.00	8,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 2

Call Order: 170

Contract ID: SA5956

Counties: PRAIRIE

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: HWY. 63 – WEST (OVERLAY) (S)

Route: W. JACKSON ST. Section:

Project Length: 0.800 Miles

Bidder		Bid Price	Bid Amount
0004 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5,000.00	5,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	4,110.08	4,110.08
CKAS10	CK ASPHALT, LLC	5,500.00	5,500.00
ROGE02	ROGERS GROUP, INC.	13,000.00	13,000.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3,000.00	3,000.00
0005 - 604003 - SS&604 - SIGNS - 164.000 SQFT			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5.50	902.00
CRAN20	CRANFORD CONSTRUCTION CO.	15.00	2,460.00
CKAS10	CK ASPHALT, LLC	6.50	1,066.00
ROGE02	ROGERS GROUP, INC.	32.00	5,248.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	13.50	2,214.00
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,623.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.45	1,180.35
CRAN20	CRANFORD CONSTRUCTION CO.	1.50	3,934.50
CKAS10	CK ASPHALT, LLC	0.80	2,098.40
ROGE02	ROGERS GROUP, INC.	2.70	7,082.10
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.95	2,491.85

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$114,468.25
CRAN20 - CRANFORD CONSTRUCTION CO.	\$116,694.90
CKAS10 - CK ASPHALT, LLC	\$122,876.00
ROGE02 - ROGERS GROUP, INC.	\$130,939.10
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$144,686.10

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

Page 3

Call Order: 170

Contract ID: SA5956

Counties: PRAIRIE

Letting Date: 6/24/2026 - 10:00 a.m.

Job Name: HWY. 63 – WEST (OVERLAY) (S)

Route: W. JACKSON ST. Section:

Project Length: 0.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,000.00	5,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	5,791.69	5,791.69
CKAS10 CK ASPHALT, LLC	5,500.00	5,500.00
ROGE02 ROGERS GROUP, INC.	5,000.00	5,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6,800.00	6,800.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$5,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$5,791.69
CKAS10 - CK ASPHALT, LLC		\$5,500.00
ROGE02 - ROGERS GROUP, INC.		\$5,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$6,800.00