

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 7/1/2026

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Call Order: 040

Contract ID: A90046

Counties: BENTON

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWY. 94 – WEST (ROGERS) (S)

Route: 71B Section: 18B

Project Length: 2.909 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.909 MILES OF HIGHWAY 71B IN BENTON 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	APAC20	APAC-CENTRAL, INC.	\$1,724,300	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$1,910,654	110.81%
3	GARR15	GRANT GARRETT EXCAVATING, INC.	\$2,400,087	139.19%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - SS&401 - TACK COAT - 15,479.000 GAL

APAC20	APAC-CENTRAL, INC.	3.00	46,437.00
SAPP10	EMERY SAPP & SONS, INC.	3.56	55,105.24
GARR15	GRANT GARRETT EXCAVATING, INC.	3.14	48,604.06

0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,425.000 TON

APAC20	APAC-CENTRAL, INC.	111.00	1,046,175.00
SAPP10	EMERY SAPP & SONS, INC.	119.03	1,121,857.75
GARR15	GRANT GARRETT EXCAVATING, INC.	142.70	1,344,947.50

0003 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 591.000 TON

APAC20	APAC-CENTRAL, INC.	120.00	70,920.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	70,920.00
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	70,920.00

0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 91,053.000 SQYD

APAC20	APAC-CENTRAL, INC.	2.35	213,974.55
SAPP10	EMERY SAPP & SONS, INC.	2.64	240,379.92
GARR15	GRANT GARRETT EXCAVATING, INC.	4.34	395,170.02

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Job Name: HWY. 94 – WEST (ROGERS) (S)

Route: 71B Section: 18B

Project Length: 2.909 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
APAC20 APAC-CENTRAL, INC.	150.00	15,000.00
SAPP10 EMERY SAPP & SONS, INC.	199.13	19,913.00
GARR15 GRANT GARRETT EXCAVATING, INC.	247.39	24,739.00
0006 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	28,000.00	28,000.00
SAPP10 EMERY SAPP & SONS, INC.	43,340.02	43,340.02
GARR15 GRANT GARRETT EXCAVATING, INC.	118,562.97	118,562.97
0007 - 604003 - SS&604 - SIGNS - 1,126.000 SQFT		
APAC20 APAC-CENTRAL, INC.	23.65	26,629.90
SAPP10 EMERY SAPP & SONS, INC.	25.95	29,219.70
GARR15 GRANT GARRETT EXCAVATING, INC.	39.65	44,645.90
0008 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 76,798.000 LF		
APAC20 APAC-CENTRAL, INC.	0.90	69,118.20
SAPP10 EMERY SAPP & SONS, INC.	1.00	76,798.00
GARR15 GRANT GARRETT EXCAVATING, INC.	0.24	18,431.52
0009 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	2,325.00	2,325.00
SAPP10 EMERY SAPP & SONS, INC.	5,902.37	5,902.37
GARR15 GRANT GARRETT EXCAVATING, INC.	83,283.17	83,283.17
0010 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 3,432.000 LF		
APAC20 APAC-CENTRAL, INC.	32.25	110,682.00
SAPP10 EMERY SAPP & SONS, INC.	36.75	126,126.00
GARR15 GRANT GARRETT EXCAVATING, INC.	46.26	158,764.32
0011 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 7,680.000 LF		
APAC20 APAC-CENTRAL, INC.	1.25	9,600.00
SAPP10 EMERY SAPP & SONS, INC.	1.36	10,444.80
GARR15 GRANT GARRETT EXCAVATING, INC.	1.08	8,294.40

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Counties: BENTON

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWY. 94 – WEST (ROGERS) (S)

Route: 71B Section: 18B

Project Length: 2.909 Miles

Bidder	Bid Price	Bid Amount
0012 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 520.000 LF		
APAC20 APAC-CENTRAL, INC.	21.50	11,180.00
SAPP10 EMERY SAPP & SONS, INC.	23.59	12,266.80
GARR15 GRANT GARRETT EXCAVATING, INC.	19.82	10,306.40
0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 30,719.000 LF		
APAC20 APAC-CENTRAL, INC.	1.25	38,398.75
SAPP10 EMERY SAPP & SONS, INC.	1.36	41,777.84
GARR15 GRANT GARRETT EXCAVATING, INC.	1.08	33,176.52
0014 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH		
APAC20 APAC-CENTRAL, INC.	405.00	6,075.00
SAPP10 EMERY SAPP & SONS, INC.	442.24	6,633.60
GARR15 GRANT GARRETT EXCAVATING, INC.	429.52	6,442.80
0015 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 17.000 EACH		
APAC20 APAC-CENTRAL, INC.	325.00	5,525.00
SAPP10 EMERY SAPP & SONS, INC.	353.78	6,014.26
GARR15 GRANT GARRETT EXCAVATING, INC.	330.40	5,616.80
0016 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 768.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.50	5,760.00
SAPP10 EMERY SAPP & SONS, INC.	8.25	6,336.00
GARR15 GRANT GARRETT EXCAVATING, INC.	7.60	5,836.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$1,705,800.40
SAPP10 - EMERY SAPP & SONS, INC.	\$1,873,035.30
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$2,377,742.18

Section Number 02 - MOBILIZATION

0017 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC20 APAC-CENTRAL, INC.	18,500.00	18,500.00
SAPP10 EMERY SAPP & SONS, INC.	37,618.39	37,618.39
GARR15 GRANT GARRETT EXCAVATING, INC.	22,345.20	22,345.20

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Route: 71B Section: 18B

Contract ID: A90046

Counties: BENTON
Job Name: HWY. 94 – WEST (ROGERS) (S)
Project Length: 2.909 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$18,500.00
SAPP10 - EMERY SAPP & SONS, INC.		\$37,618.39
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$22,345.20

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Call Order: 050

Contract ID: 101189

Counties: CRAIGHEAD

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWYS. 18/139 INTERS. IMPVTS. (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 0.245 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE THE INTERSECTION AT HIGHWAYS 18 AND 139 IN MONETTE IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEM, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, RUMBLE STRIPS IN ASPHALT SHOULDERS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$1,758,721	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,792,551	101.92%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 2.000 STA		
WHIT50 WHITE RIVER MATERIALS, INC.	907.75	1,815.50
ROGE02 ROGERS GROUP, INC.	3,500.00	7,000.00
0002 - 201111 - 201 - GRUBBING - 2.000 STA		
WHIT50 WHITE RIVER MATERIALS, INC.	900.00	1,800.00
ROGE02 ROGERS GROUP, INC.	3,500.00	7,000.00
0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,027.50	12,165.00
ROGE02 ROGERS GROUP, INC.	2,500.00	15,000.00
0004 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 1,030.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	80.20	82,606.00
ROGE02 ROGERS GROUP, INC.	50.00	51,500.00
0005 - 210611 - SP&210 - COMPACTED EMBANKMENT - 707.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	83.70	59,175.90
ROGE02 ROGERS GROUP, INC.	50.00	35,350.00
0006 - 210702 - SP&210 - SOIL STABILIZATION - 20.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	466.45	9,329.00
ROGE02 ROGERS GROUP, INC.	850.00	17,000.00

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Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWYS. 18/139 INTERS. IMPVTS. (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0007 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,771.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	85.50	236,920.50
ROGE02 ROGERS GROUP, INC.	75.00	207,825.00
0008 - 401011 - SS&401 - TACK COAT - 1,830.000 GAL		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	9,150.00
ROGE02 ROGERS GROUP, INC.	1.00	1,830.00
0009 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 440.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	133.92	58,924.80
ROGE02 ROGERS GROUP, INC.	125.00	55,000.00
0010 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 21.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	2,520.00
ROGE02 ROGERS GROUP, INC.	900.00	18,900.00
0011 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,692.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	131.32	222,193.44
ROGE02 ROGERS GROUP, INC.	135.00	228,420.00
0012 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	360.00
ROGE02 ROGERS GROUP, INC.	850.00	2,550.00
0013 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 99.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	11,880.00
ROGE02 ROGERS GROUP, INC.	900.00	89,100.00
0014 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,433.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	4.45	10,826.85
ROGE02 ROGERS GROUP, INC.	8.00	19,464.00
0015 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 7.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	175.00	1,225.00
ROGE02 ROGERS GROUP, INC.	750.00	5,250.00

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Job Name: HWYS. 18/139 INTERS. IMPVTS. (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0016 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	175.00	1,750.00
ROGE02 ROGERS GROUP, INC.	615.00	6,150.00
0017 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 107.670 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	166.50	17,927.06
ROGE02 ROGERS GROUP, INC.	260.00	27,994.20
0018 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	54,322.00	54,322.00
ROGE02 ROGERS GROUP, INC.	81,000.00	81,000.00
0019 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	100,285.00	100,285.00
ROGE02 ROGERS GROUP, INC.	100,000.00	100,000.00
0020 - 604003 - SS&604 - SIGNS - 533.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	6.00	3,198.00
ROGE02 ROGERS GROUP, INC.	7.50	3,997.50
0021 - 604013 - SS&604 - BARRICADES - 64.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	23.00	1,472.00
ROGE02 ROGERS GROUP, INC.	16.00	1,024.00
0022 - 604023 - SS&604 - TRAFFIC DRUMS - 49.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	23.00	1,127.00
ROGE02 ROGERS GROUP, INC.	35.00	1,715.00
0023 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 6,325.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.19	1,201.75
ROGE02 ROGERS GROUP, INC.	0.40	2,530.00
0024 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 3,296.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.19	626.24
ROGE02 ROGERS GROUP, INC.	0.40	1,318.40

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Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWYS. 18/139 INTERS. IMPVTS. (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0025 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,300.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.19	627.00
ROGE02 ROGERS GROUP, INC.	0.40	1,320.00
0026 - 604083 - SS&604 - VERTICAL PANELS - 27.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	22.00	594.00
ROGE02 ROGERS GROUP, INC.	75.00	2,025.00
0027 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 28.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1,364.60	38,208.80
ROGE02 ROGERS GROUP, INC.	200.00	5,600.00
0028 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	6,176.00	18,528.00
ROGE02 ROGERS GROUP, INC.	760.00	2,280.00
0029 - 606703 - SPSS606 - 18" SIDE DRAIN - 32.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	86.00	2,752.00
ROGE02 ROGERS GROUP, INC.	200.00	6,400.00
0030 - 606704 - SPSS606 - 24" SIDE DRAIN - 148.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	191.00	28,268.00
ROGE02 ROGERS GROUP, INC.	150.00	22,200.00
0031 - 606994 - SS&606 - SELECTED PIPE BEDDING - 20.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	13.70	274.00
ROGE02 ROGERS GROUP, INC.	150.00	3,000.00
0032 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.90	450.00
ROGE02 ROGERS GROUP, INC.	70.00	35,000.00
0033 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	50.00	200.00
ROGE02 ROGERS GROUP, INC.	450.00	1,800.00

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Counties: CRAIGHEAD

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWYS. 18/139 INTERS. IMPVTS. (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0034 - 620001 - 620 - LIME - 4.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	400.00
ROGE02 ROGERS GROUP, INC.	100.00	400.00
0035 - 620011 - 620 - SEEDING - 2.100 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,400.00	2,940.00
ROGE02 ROGERS GROUP, INC.	1,400.00	2,940.00
0036 - 620022 - SS&620 - MULCH COVER - 4.800 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	4,800.00
ROGE02 ROGERS GROUP, INC.	1,000.00	4,800.00
0037 - 620030 - 620 - WATER - 269.800 MGAL		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	2,698.00
ROGE02 ROGERS GROUP, INC.	10.00	2,698.00
0038 - 621001 - 621 - TEMPORARY SEEDING - 2.700 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	700.00	1,890.00
ROGE02 ROGERS GROUP, INC.	700.00	1,890.00
0039 - 621031 - 621 - SAND BAG DITCH CHECKS - 308.000 BAG		
WHIT50 WHITE RIVER MATERIALS, INC.	9.00	2,772.00
ROGE02 ROGERS GROUP, INC.	9.00	2,772.00
0040 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 24.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	3.80	91.20
ROGE02 ROGERS GROUP, INC.	50.00	1,200.00
0041 - 621151 - 621 - ROCK DITCH CHECKS - 30.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	177.50	5,325.00
ROGE02 ROGERS GROUP, INC.	110.00	3,300.00
0042 - 623001 - 623 - SECOND SEEDING APPLICATION - 2.100 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	630.00
ROGE02 ROGERS GROUP, INC.	300.00	630.00

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Counties: CRAIGHEAD

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWYS. 18/139 INTERS. IMPVTS. (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0043 - 624001 - 624 - SOLID SODDING - 51.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	8.40	428.40
ROGE02 ROGERS GROUP, INC.	8.40	428.40
0044 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	188,482.00	188,482.00
ROGE02 ROGERS GROUP, INC.	75,000.00	75,000.00
0045 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 987.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.20	1,184.40
ROGE02 ROGERS GROUP, INC.	2.00	1,974.00
0046 - 701029 - SP&701 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	40,000.00	40,000.00
ROGE02 ROGERS GROUP, INC.	41,000.00	41,000.00
0047 - 703022 - SP - FLASHING BEACON ASSEMBLY - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	4,000.00	8,000.00
ROGE02 ROGERS GROUP, INC.	4,000.00	8,000.00
0048 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 11.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,600.00	17,600.00
ROGE02 ROGERS GROUP, INC.	1,700.00	18,700.00
0049 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,800.00	7,200.00
ROGE02 ROGERS GROUP, INC.	1,900.00	7,600.00
0050 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,757.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.75	10,338.75
ROGE02 ROGERS GROUP, INC.	3.85	10,614.45
0051 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 369.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	4.50	1,660.50
ROGE02 ROGERS GROUP, INC.	4.60	1,697.40

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Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWYS. 18/139 INTERS. IMPVTS. (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0052 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 672.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	6.50	4,368.00
ROGE02 ROGERS GROUP, INC.	6.75	4,536.00
0053 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 2,217.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.50	3,325.50
ROGE02 ROGERS GROUP, INC.	1.55	3,436.35
0054 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 264.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.50	396.00
ROGE02 ROGERS GROUP, INC.	1.55	409.20
0055 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 27.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	6.00	162.00
ROGE02 ROGERS GROUP, INC.	6.15	166.05
0056 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 996.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.25	2,241.00
ROGE02 ROGERS GROUP, INC.	2.30	2,290.80
0057 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	40.00	800.00
ROGE02 ROGERS GROUP, INC.	41.00	820.00
0058 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 1,621.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	15.00	24,315.00
ROGE02 ROGERS GROUP, INC.	15.50	25,125.50
0059 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 516.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	40.00	20,640.00
ROGE02 ROGERS GROUP, INC.	41.00	21,156.00
0060 - 711104 - SS&711 - CONCRETE PULL BOX (TYPE 1 HD) - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,600.00	6,400.00
ROGE02 ROGERS GROUP, INC.	1,700.00	6,800.00

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Bid Tabulation Summary

Date: 7/1/2026

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Call Order: 050

Contract ID: 101189

Counties: CRAIGHEAD

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWYS. 18/139 INTERS. IMPVTS. (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0061 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 6.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,800.00	10,800.00
ROGE02 ROGERS GROUP, INC.	1,900.00	11,400.00
0062 - 714062 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62') - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	44,000.00	88,000.00
ROGE02 ROGERS GROUP, INC.	55,000.00	110,000.00
0063 - 714064 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64') - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	48,000.00	48,000.00
ROGE02 ROGERS GROUP, INC.	60,000.00	60,000.00
0064 - 714066 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (66') - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	50,000.00	50,000.00
ROGE02 ROGERS GROUP, INC.	62,000.00	62,000.00
0065 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	4,000.00
ROGE02 ROGERS GROUP, INC.	1,000.00	4,000.00
0066 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	5,500.00	5,500.00
ROGE02 ROGERS GROUP, INC.	5,700.00	5,700.00
0067 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,788.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.90	3,409.20
ROGE02 ROGERS GROUP, INC.	2.75	10,417.00
0068 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 134.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	22.00	2,948.00
ROGE02 ROGERS GROUP, INC.	12.50	1,675.00
0069 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,506.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.90	3,155.40
ROGE02 ROGERS GROUP, INC.	2.75	9,641.50

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Call Order: 050

Contract ID: 101189

Counties: CRAIGHEAD

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWYS. 18/139 INTERS. IMPVTS. (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0070 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	1,200.00
ROGE02 ROGERS GROUP, INC.	290.00	1,160.00
0071 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	275.00	1,100.00
ROGE02 ROGERS GROUP, INC.	315.00	1,260.00
0072 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 81.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	810.00
ROGE02 ROGERS GROUP, INC.	42.00	3,402.00
0073 - 726012 - SP - 18" STREET NAME SIGN - 6.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	6,000.00
ROGE02 ROGERS GROUP, INC.	1,100.00	6,600.00
0074 - 733009 - SP&733 - HYBRID VIDEO/RADAR DETECTOR - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	12,500.00	50,000.00
ROGE02 ROGERS GROUP, INC.	13,000.00	52,000.00
0075 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 1,067.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	4.00	4,268.00
ROGE02 ROGERS GROUP, INC.	4.00	4,268.00
0076 - 733042 - SP&733 - VIDEO MONITOR (CLR) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	1,000.00
ROGE02 ROGERS GROUP, INC.	1,100.00	1,100.00
0077 - 733105 - SP&733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	45,000.00	45,000.00
ROGE02 ROGERS GROUP, INC.	46,000.00	46,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$1,676,981.19
ROGE02 - ROGERS GROUP, INC.		\$1,707,550.75

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Call Order: 050
Letting Date: 6/24/2026 - 1:30 p.m.
Route: 18 & 139 Section: 4 & 1

Contract ID: 101189

Counties: CRAIGHEAD
Job Name: HWYS. 18/139 INTERS. IMPVTS. (MONETTE) (S)
Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0078 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	81,740.00	81,740.00
ROGE02 ROGERS GROUP, INC.	85,000.00	85,000.00
Section Number 02 - MOBILIZATION Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$81,740.00
ROGE02 - ROGERS GROUP, INC.		\$85,000.00

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Bid Tabulation Summary

Date: 7/1/2026

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Call Order: 080

Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE AND CONSTRUCT APPROACHES ON 0.043 MILE OF 7TH STREET IN WILMAR IN DREW COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, PAVEMENT MARKING, ONE TRIPLE R.C. BOX CULVERT (TOTAL SPAN 35.33'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	T-TC10	T & T CONSTRUCTION, LLC	\$609,121	100.00%
2	THOM10	THOMCO, INC.	\$651,353	106.93%
3	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$686,551	112.71%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$739,240	121.36%
5	KESS10	KESSER INTERNATIONAL, INC.	\$951,539	156.22%
6	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$982,854	161.36%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - SP&201 - CLEARING - 3.000 STA

T-TC10	T & T CONSTRUCTION, LLC	1,800.00	5,400.00
THOM10	THOMCO, INC.	2,700.00	8,100.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	850.00	2,550.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,253.11	9,759.33
KESS10	KESSER INTERNATIONAL, INC.	4,480.00	13,440.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	4,500.00	13,500.00

0002 - 201111 - 201 - GRUBBING - 3.000 STA

T-TC10	T & T CONSTRUCTION, LLC	1,800.00	5,400.00
THOM10	THOMCO, INC.	2,725.00	8,175.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	850.00	2,550.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,253.11	9,759.33
KESS10	KESSER INTERNATIONAL, INC.	4,480.00	13,440.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	3,500.00	10,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

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Call Order: 080

Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0003 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 78.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	6.42	500.76
THOM10 THOMCO, INC.	10.00	780.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	1,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	19.77	1,542.06
KESS10 KESSER INTERNATIONAL, INC.	44.80	3,494.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	22.50	1,755.00
0004 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 6.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	50.00	300.00
THOM10 THOMCO, INC.	100.00	600.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	250.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	187.47	1,124.82
KESS10 KESSER INTERNATIONAL, INC.	224.00	1,344.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	500.00	3,000.00
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	23,000.00	23,000.00
THOM10 THOMCO, INC.	20,000.00	20,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	89,142.42	89,142.42
KESS10 KESSER INTERNATIONAL, INC.	56,000.00	56,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	55,000.00	55,000.00
0006 - 210210 - SS&210 - UNCLASSIFIED EXCAVATION - 1,898.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	14.40	27,331.20
THOM10 THOMCO, INC.	29.00	55,042.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	37,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	30.95	58,743.10
KESS10 KESSER INTERNATIONAL, INC.	28.00	53,144.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	34.50	65,481.00

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Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0007 - 210601 - 210 - COMPACTED EMBANKMENT - 89.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	25.00	2,225.00
THOM10 THOMCO, INC.	87.00	7,743.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	18.00	1,602.00
MOBL10 MOBLEY CONTRACTORS, INC.	103.41	9,203.49
KESS10 KESSER INTERNATIONAL, INC.	33.60	2,990.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	120.00	10,680.00
0008 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 214.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	65.00	13,910.00
THOM10 THOMCO, INC.	61.00	13,054.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	55.00	11,770.00
MOBL10 MOBLEY CONTRACTORS, INC.	130.25	27,873.50
KESS10 KESSER INTERNATIONAL, INC.	140.00	29,960.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	92.50	19,795.00
0009 - 401011 - SS&401 - TACK COAT - 50.000 GAL		
T-TC10 T & T CONSTRUCTION, LLC	0.01	0.50
THOM10 THOMCO, INC.	0.01	0.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	18.00	900.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	500.00
KESS10 KESSER INTERNATIONAL, INC.	13.44	672.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6.00	300.00
0010 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 149.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	248.00	36,952.00
THOM10 THOMCO, INC.	237.50	35,387.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	385.00	57,365.00
MOBL10 MOBLEY CONTRACTORS, INC.	237.50	35,387.50
KESS10 KESSER INTERNATIONAL, INC.	386.40	57,573.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	325.00	48,425.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2026

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Call Order: 080

Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0011 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	271.00	2,439.00
THOM10 THOMCO, INC.	260.80	2,347.20
NINE10 1911 CONSTRUCTION COMPANY, INC.	385.00	3,465.00
MOBL10 MOBLEY CONTRACTORS, INC.	260.80	2,347.20
KESS10 KESSER INTERNATIONAL, INC.	386.40	3,477.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	325.00	2,925.00
0012 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 311.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	43.41	13,500.51
THOM10 THOMCO, INC.	29.00	9,019.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	40.00	12,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.00	9,019.00
KESS10 KESSER INTERNATIONAL, INC.	52.81	16,423.91
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	45.00	13,995.00
0013 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	30,000.00	30,000.00
THOM10 THOMCO, INC.	25,000.00	25,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	38,000.00	38,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	15,794.87	15,794.87
KESS10 KESSER INTERNATIONAL, INC.	61,600.00	61,600.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	47,000.00	47,000.00
0014 - 604003 - SS&604 - SIGNS - 337.000 SQFT		
T-TC10 T & T CONSTRUCTION, LLC	25.00	8,425.00
THOM10 THOMCO, INC.	6.00	2,022.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	23.00	7,751.00
MOBL10 MOBLEY CONTRACTORS, INC.	20.00	6,740.00
KESS10 KESSER INTERNATIONAL, INC.	25.76	8,681.12
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	20.00	6,740.00

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Bid Tabulation Summary

Date: 7/1/2026

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Call Order: 080

Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0015 - 604013 - SS&604 - BARRICADES - 32.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	60.00	1,920.00
THOM10 THOMCO, INC.	23.00	736.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	35.00	1,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	30.00	960.00
KESS10 KESSER INTERNATIONAL, INC.	41.44	1,326.08
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	40.00	1,280.00
0016 - 605002 - SS&605 - CONCRETE DITCH PAVING (TYPE B) - 89.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	90.00	8,010.00
THOM10 THOMCO, INC.	150.00	13,350.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	105.00	9,345.00
MOBL10 MOBLEY CONTRACTORS, INC.	270.36	24,062.04
KESS10 KESSER INTERNATIONAL, INC.	224.00	19,936.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	172.00	15,308.00
0017 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 200.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	19.50	3,900.00
THOM10 THOMCO, INC.	27.20	5,440.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.24	5,048.00
KESS10 KESSER INTERNATIONAL, INC.	5.60	1,120.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	21.50	4,300.00
0018 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	700.00	2,800.00
THOM10 THOMCO, INC.	487.00	1,948.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	200.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	937.10	3,748.40
KESS10 KESSER INTERNATIONAL, INC.	616.00	2,464.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	875.00	3,500.00

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Bid Tabulation Summary

Date: 7/1/2026

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Call Order: 080

Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0019 - 620001 - 620 - LIME - 1.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	420.00	420.00
THOM10 THOMCO, INC.	400.00	400.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	460.00	460.00
MOBL10 MOBLEY CONTRACTORS, INC.	125.00	125.00
KESS10 KESSER INTERNATIONAL, INC.	161.28	161.28
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	200.00	200.00
0020 - 620011 - 620 - SEEDING - 0.420 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	5,357.14	2,250.00
THOM10 THOMCO, INC.	5,000.00	2,100.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	5,750.00	2,415.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,898.64	1,637.43
KESS10 KESSER INTERNATIONAL, INC.	5,040.00	2,116.80
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3,500.00	1,470.00
0021 - 620022 - SS&620 - MULCH COVER - 0.840 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	5,238.10	4,400.00
THOM10 THOMCO, INC.	5,000.00	4,200.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	5,750.00	4,830.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,898.65	3,274.87
KESS10 KESSER INTERNATIONAL, INC.	5,040.00	4,233.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,500.00	2,100.00
0022 - 620030 - 620 - WATER - 52.900 MGAL		
T-TC10 T & T CONSTRUCTION, LLC	10.00	529.00
THOM10 THOMCO, INC.	10.00	529.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	529.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	529.00
KESS10 KESSER INTERNATIONAL, INC.	12.88	681.35
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	634.80

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Date: 7/1/2026

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Call Order: 080

Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0023 - 621001 - 621 - TEMPORARY SEEDING - 0.420 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	4,285.70	1,799.99
THOM10 THOMCO, INC.	4,000.00	1,680.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	4,600.00	1,932.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,987.29	834.66
KESS10 KESSER INTERNATIONAL, INC.	2,576.00	1,081.92
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,000.00	420.00
0024 - 621021 - 621 - SILT FENCE - 375.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	12.00	4,500.00
THOM10 THOMCO, INC.	10.00	3,750.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	4,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.86	2,572.50
KESS10 KESSER INTERNATIONAL, INC.	9.02	3,382.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6.75	2,531.25
0025 - 621031 - 621 - SAND BAG DITCH CHECKS - 132.000 BAG		
T-TC10 T & T CONSTRUCTION, LLC	14.50	1,914.00
THOM10 THOMCO, INC.	12.50	1,650.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	1,980.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.93	1,706.76
KESS10 KESSER INTERNATIONAL, INC.	18.03	2,379.96
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	20.00	2,640.00
0026 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 32.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	10.00	320.00
THOM10 THOMCO, INC.	40.00	1,280.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	30.00	960.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	32.00
KESS10 KESSER INTERNATIONAL, INC.	22.40	716.80
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	22.50	720.00

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Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0027 - 621151 - 621 - ROCK DITCH CHECKS - 36.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	140.00	5,040.00
THOM10 THOMCO, INC.	117.00	4,212.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	175.00	6,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	207.45	7,468.20
KESS10 KESSER INTERNATIONAL, INC.	112.00	4,032.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	175.00	6,300.00
0028 - 621169 - SS&621 - FILTER SOCK (18") - 1,600.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	2.50	4,000.00
THOM10 THOMCO, INC.	13.50	21,600.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.75	25,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.98	22,368.00
KESS10 KESSER INTERNATIONAL, INC.	18.03	28,848.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	16.20	25,920.00
0029 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.420 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	1,428.57	600.00
THOM10 THOMCO, INC.	1,000.00	420.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,150.00	483.00
MOBL10 MOBLEY CONTRACTORS, INC.	896.43	376.50
KESS10 KESSER INTERNATIONAL, INC.	1,154.05	484.70
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,000.00	420.00
0030 - 624001 - 624 - SOLID SODDING - 120.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	16.25	1,950.00
THOM10 THOMCO, INC.	15.25	1,830.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	17.50	2,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.87	824.40
KESS10 KESSER INTERNATIONAL, INC.	9.02	1,082.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.50	1,500.00

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Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0031 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	30,000.00	30,000.00
THOM10 THOMCO, INC.	30,000.00	30,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,869.11	9,869.11
KESS10 KESSER INTERNATIONAL, INC.	61,600.00	61,600.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	45,000.00	45,000.00
0032 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 450.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	12.00	5,400.00
THOM10 THOMCO, INC.	3.00	1,350.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.65	4,792.50
MOBL10 MOBLEY CONTRACTORS, INC.	9.00	4,050.00
KESS10 KESSER INTERNATIONAL, INC.	11.59	5,215.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.50	5,625.00
0033 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 285.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	12.00	3,420.00
THOM10 THOMCO, INC.	3.00	855.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.65	3,035.25
MOBL10 MOBLEY CONTRACTORS, INC.	9.00	2,565.00
KESS10 KESSER INTERNATIONAL, INC.	11.59	3,303.15
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.50	3,562.50
0034 - 726002 - SS&726 - STANDARD SIGN - 12.000 SQFT		
T-TC10 T & T CONSTRUCTION, LLC	60.00	720.00
THOM10 THOMCO, INC.	12.00	144.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	33.00	396.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.00	336.00
KESS10 KESSER INTERNATIONAL, INC.	25.76	309.12
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	180.00

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Call Order: 080

Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
0035 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	165.00	660.00
THOM10 THOMCO, INC.	90.00	360.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	106.00	424.00
MOBL10 MOBLEY CONTRACTORS, INC.	90.00	360.00
KESS10 KESSER INTERNATIONAL, INC.	115.92	463.68
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	120.00	480.00
0036 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 79.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	45.00	3,555.00
THOM10 THOMCO, INC.	100.00	7,900.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	175.00	13,825.00
MOBL10 MOBLEY CONTRACTORS, INC.	617.25	48,762.75
KESS10 KESSER INTERNATIONAL, INC.	134.40	10,617.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	180.00	14,220.00
0037 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 179.290 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	1,484.00	266,066.36
THOM10 THOMCO, INC.	1,600.00	286,864.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,500.00	268,935.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,313.37	235,474.11
KESS10 KESSER INTERNATIONAL, INC.	1,948.80	349,400.35
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,250.00	403,402.50
0038 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 25,825.000 LB		
T-TC10 T & T CONSTRUCTION, LLC	2.50	64,562.50
THOM10 THOMCO, INC.	1.80	46,485.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.85	47,776.25
MOBL10 MOBLEY CONTRACTORS, INC.	2.08	53,716.00
KESS10 KESSER INTERNATIONAL, INC.	3.08	79,541.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3.75	96,843.75

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Contract ID: C22005

Counties: DREW

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: GROCE CREEK STR. & APPRS. (WILMAR) (S)

Route: 7TH ST. Section:

Project Length: 0.043 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
T-TC10 - T & T CONSTRUCTION, LLC		\$588,120.82
THOM10 - THOMCO, INC.		\$626,353.20
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$654,551.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$707,637.35
KESS10 - KESSER INTERNATIONAL, INC.		\$906,738.82
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$937,653.80
Section Number 02 - MOBILIZATION		
0039 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	21,000.00	21,000.00
THOM10 THOMCO, INC.	25,000.00	25,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	32,000.00	32,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	31,603.11	31,603.11
KESS10 KESSER INTERNATIONAL, INC.	44,800.00	44,800.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	45,200.00	45,200.00
Section Number 02 - MOBILIZATION Subtotals:		
T-TC10 - T & T CONSTRUCTION, LLC		\$21,000.00
THOM10 - THOMCO, INC.		\$25,000.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$32,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$31,603.11
KESS10 - KESSER INTERNATIONAL, INC.		\$44,800.00
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$45,200.00

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Bid Tabulation Summary

Date: 7/1/2026

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE 1 BRIDGE AND RECONSTRUCT APPROXIMATELY 0.123 MILE OF COUNTY ROAD 49 IN GREENE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE QUADRUPLE R.C. BOX CULVERT (TOTAL SPAN 51.83'), AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,405,475	100.00%
2	WHIT50	WHITE RIVER MATERIALS, INC.	\$1,433,371	101.98%
3	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$1,590,762	113.18%
4	MICH20	MICHELLE'S EXCAVATING, INC.	\$1,660,143	118.12%
5	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,772,744	126.13%
6	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$2,304,400	163.96%
7	PREC05	PRECISE CONCRETE WORKS, LLC	\$2,638,166	187.71%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 201011 - 201 - CLEARING - 4.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	2,200.00	8,800.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,471.92	5,887.68
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,000.00	8,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	2,000.00	8,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,256.85	13,027.40
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	5,500.00	22,000.00
PREC05	PRECISE CONCRETE WORKS, LLC	2,569.81	10,279.24

Arkansas Department of Transportation
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Date: 7/1/2026

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0002 - 201111 - 201 - GRUBBING - 7.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	10,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,441.09	10,087.63
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,500.00	10,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	1,500.00	10,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,861.06	13,027.42
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	5,500.00	38,500.00
PREC05 PRECISE CONCRETE WORKS, LLC	1,879.35	13,155.45
0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	2,850.00
WHIT50 WHITE RIVER MATERIALS, INC.	693.27	2,079.81
SEAG10 SEAGRAVES CONSTRUCTION, INC.	500.00	1,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	500.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,669.50	8,008.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,000.00	3,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	1,511.99	4,535.97
0004 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	1,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	201.25	402.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	500.00
MICH20 MICHELLE'S EXCAVATING, INC.	250.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	513.94	1,027.88
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	400.00	800.00
PREC05 PRECISE CONCRETE WORKS, LLC	638.27	1,276.54

Arkansas Department of Transportation
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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	32,500.00	32,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	111,548.94	111,548.94
SEAG10 SEAGRAVES CONSTRUCTION, INC.	60,000.00	60,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	70,000.00	70,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	111,248.61	111,248.61
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	75,000.00	75,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	191,784.27	191,784.27
0006 - 207011 - SP&207 - STONE BACKFILL - 260.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	22,100.00
WHIT50 WHITE RIVER MATERIALS, INC.	146.94	38,204.40
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65.00	16,900.00
MICH20 MICHELLE'S EXCAVATING, INC.	80.00	20,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	106.42	27,669.20
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	150.00	39,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	120.32	31,283.20
0007 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 9,417.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	16.05	151,142.85
WHIT50 WHITE RIVER MATERIALS, INC.	20.01	188,434.17
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	188,340.00
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	188,340.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.34	257,460.78
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	22.50	211,882.50
PREC05 PRECISE CONCRETE WORKS, LLC	48.00	452,016.00

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0008 - 210611 - SP&210 - COMPACTED EMBANKMENT - 3,072.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	22.60	69,427.20
WHIT50 WHITE RIVER MATERIALS, INC.	20.24	62,177.28
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	76,800.00
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	76,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	39.45	121,190.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	28.75	88,320.00
PREC05 PRECISE CONCRETE WORKS, LLC	33.00	101,376.00
0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 968.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	31.00	30,008.00
WHIT50 WHITE RIVER MATERIALS, INC.	43.52	42,127.36
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	38,720.00
MICH20 MICHELLE'S EXCAVATING, INC.	40.00	38,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	64.59	62,523.12
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	120.00	116,160.00
PREC05 PRECISE CONCRETE WORKS, LLC	78.00	75,504.00
0010 - 401011 - SS&401 - TACK COAT - 211.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	738.50
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	1,055.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7.00	1,477.00
MICH20 MICHELLE'S EXCAVATING, INC.	7.00	1,477.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.50	738.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6.00	1,266.00
PREC05 PRECISE CONCRETE WORKS, LLC	6.00	1,266.00

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0011 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 367.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	49,545.00
WHIT50 WHITE RIVER MATERIALS, INC.	110.88	40,692.96
SEAG10 SEAGRAVES CONSTRUCTION, INC.	200.00	73,400.00
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	73,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	130.50	47,893.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	217.00	79,639.00
PREC05 PRECISE CONCRETE WORKS, LLC	210.00	77,070.00
0012 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 18.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	2,160.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	2,160.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	200.00	3,600.00
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	3,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	2,160.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	175.00	3,150.00
PREC05 PRECISE CONCRETE WORKS, LLC	210.00	3,780.00
0013 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 182.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	130.50	23,751.00
WHIT50 WHITE RIVER MATERIALS, INC.	135.55	24,670.10
SEAG10 SEAGRAVES CONSTRUCTION, INC.	215.00	39,130.00
MICH20 MICHELLE'S EXCAVATING, INC.	215.00	39,130.00
MOBL10 MOBLEY CONTRACTORS, INC.	135.00	24,570.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	230.00	41,860.00
PREC05 PRECISE CONCRETE WORKS, LLC	202.00	36,764.00

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Date: 7/1/2026

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0014 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	1,320.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	1,320.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	215.00	2,365.00
MICH20 MICHELLE'S EXCAVATING, INC.	215.00	2,365.00
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	1,320.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	180.00	1,980.00
PREC05 PRECISE CONCRETE WORKS, LLC	150.00	1,650.00
0015 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 222.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	6,660.00
WHIT50 WHITE RIVER MATERIALS, INC.	29.65	6,582.30
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	5,550.00
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	5,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	30.00	6,660.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	87.27	19,373.94
PREC05 PRECISE CONCRETE WORKS, LLC	28.00	6,216.00
0016 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	16,688.63	16,688.63
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	17,500.00	17,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	52,573.24	52,573.24
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	57,000.00	57,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	139,482.86	139,482.86

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Call Order: 103

Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0017 - 604003 - SS&604 - SIGNS - 168.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	7.50	1,260.00
WHIT50 WHITE RIVER MATERIALS, INC.	7.50	1,260.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7.50	1,260.00
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.00	2,016.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	25.00	4,200.00
PREC05 PRECISE CONCRETE WORKS, LLC	25.00	4,200.00
0018 - 604013 - SS&604 - BARRICADES - 32.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	16.00	512.00
WHIT50 WHITE RIVER MATERIALS, INC.	16.00	512.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	16.00	512.00
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.00	736.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	65.00	2,080.00
PREC05 PRECISE CONCRETE WORKS, LLC	25.48	815.36
0019 - 604023 - SS&604 - TRAFFIC DRUMS - 25.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	29.50	737.50
WHIT50 WHITE RIVER MATERIALS, INC.	29.50	737.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	29.50	737.50
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	1,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	24.00	600.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	80.00	2,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	44.75	1,118.75

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0020 - 606703 - SPSS606 - 18" SIDE DRAIN - 135.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	12,825.00
WHIT50 WHITE RIVER MATERIALS, INC.	62.86	8,486.10
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75.00	10,125.00
MICH20 MICHELLE'S EXCAVATING, INC.	75.00	10,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	118.07	15,939.45
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	102.00	13,770.00
PREC05 PRECISE CONCRETE WORKS, LLC	115.80	15,633.00
0021 - 606704 - SPSS606 - 24" SIDE DRAIN - 65.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	7,150.00
WHIT50 WHITE RIVER MATERIALS, INC.	77.54	5,040.10
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	6,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	6,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	134.49	8,741.85
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	112.50	7,312.50
PREC05 PRECISE CONCRETE WORKS, LLC	131.50	8,547.50
0022 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 200.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	200.00
WHIT50 WHITE RIVER MATERIALS, INC.	2.37	474.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	200.00
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	24.89	4,978.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	22.50	4,500.00
PREC05 PRECISE CONCRETE WORKS, LLC	39.22	7,844.00

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0023 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	4.00
WHIT50 WHITE RIVER MATERIALS, INC.	242.41	969.64
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	200.00
MICH20 MICHELLE'S EXCAVATING, INC.	1,000.00	4,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,364.12	5,456.48
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,200.00	4,800.00
PREC05 PRECISE CONCRETE WORKS, LLC	1,227.00	4,908.00
0024 - 620001 - 620 - LIME - 3.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	375.00
WHIT50 WHITE RIVER MATERIALS, INC.	125.00	375.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	375.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	450.00
MOBL10 MOBLEY CONTRACTORS, INC.	100.00	300.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	200.00	600.00
PREC05 PRECISE CONCRETE WORKS, LLC	145.00	435.00
0025 - 620011 - 620 - SEEDING - 1.420 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,386.29	1,968.53
WHIT50 WHITE RIVER MATERIALS, INC.	1,386.29	1,968.53
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,386.29	1,968.53
MICH20 MICHELLE'S EXCAVATING, INC.	2,000.00	2,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,500.00	2,130.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3,000.00	4,260.00
PREC05 PRECISE CONCRETE WORKS, LLC	1,580.10	2,243.74

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Contract ID: BR2814

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Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0026 - 620022 - SS&620 - MULCH COVER - 2.840 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,197.47	3,400.81
WHIT50 WHITE RIVER MATERIALS, INC.	1,197.47	3,400.81
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,197.47	3,400.81
MICH20 MICHELLE'S EXCAVATING, INC.	2,000.00	5,680.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,500.00	4,260.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,500.00	4,260.00
PREC05 PRECISE CONCRETE WORKS, LLC	1,337.00	3,797.08
0027 - 620030 - 620 - WATER - 174.600 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	1,746.00
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	1,746.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	1,746.00
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	2,619.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	1,746.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	2,095.20
PREC05 PRECISE CONCRETE WORKS, LLC	12.00	2,095.20
0028 - 621001 - 621 - TEMPORARY SEEDING - 1.420 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	987.47	1,402.21
WHIT50 WHITE RIVER MATERIALS, INC.	987.47	1,402.21
SEAG10 SEAGRAVES CONSTRUCTION, INC.	987.47	1,402.21
MICH20 MICHELLE'S EXCAVATING, INC.	1,500.00	2,130.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,000.00	1,420.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,200.00	1,704.00
PREC05 PRECISE CONCRETE WORKS, LLC	1,200.00	1,704.00

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0029 - 621021 - 621 - SILT FENCE - 100.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.86	686.00
WHIT50 WHITE RIVER MATERIALS, INC.	6.86	686.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	6.86	686.00
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.00	1,500.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	10.00	1,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	7.80	780.00
0030 - 621031 - 621 - SAND BAG DITCH CHECKS - 198.000 BAG		
ROBE15 ROBERTSON CONTRACTORS, INC.	13.29	2,631.42
WHIT50 WHITE RIVER MATERIALS, INC.	13.29	2,631.42
SEAG10 SEAGRAVES CONSTRUCTION, INC.	13.29	2,631.42
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	2,970.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.00	2,376.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	2,970.00
PREC05 PRECISE CONCRETE WORKS, LLC	15.20	3,009.60
0031 - 621071 - 621 - SEDIMENT BASIN - 444.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,220.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.36	603.84
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	444.00
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	4,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.40	11,721.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	22.00	9,768.00
PREC05 PRECISE CONCRETE WORKS, LLC	28.36	12,591.84

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0032 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 444.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,220.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.99	439.56
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	444.00
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	4,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.40	11,721.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	18.50	8,214.00
PREC05 PRECISE CONCRETE WORKS, LLC	15.70	6,970.80
0033 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 512.800 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,564.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.53	271.78
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	512.80
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	5,128.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.03	11,809.78
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	20.00	10,256.00
PREC05 PRECISE CONCRETE WORKS, LLC	28.56	14,645.57
0034 - 621151 - 621 - ROCK DITCH CHECKS - 27.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	4,455.00
WHIT50 WHITE RIVER MATERIALS, INC.	124.50	3,361.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65.00	1,755.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	4,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	223.44	6,032.88
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	162.50	4,387.50
PREC05 PRECISE CONCRETE WORKS, LLC	212.66	5,741.82

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0035 - 621169 - SS&621 - FILTER SOCK (18") - 280.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	16.29	4,561.20
WHIT50 WHITE RIVER MATERIALS, INC.	16.29	4,561.20
SEAG10 SEAGRAVES CONSTRUCTION, INC.	16.29	4,561.20
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	5,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.00	4,200.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	18.50	5,180.00
PREC05 PRECISE CONCRETE WORKS, LLC	18.67	5,227.60
0036 - 624001 - 624 - SOLID SODDING - 61.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	9.87	602.07
WHIT50 WHITE RIVER MATERIALS, INC.	9.84	600.24
SEAG10 SEAGRAVES CONSTRUCTION, INC.	9.87	602.07
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	610.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	512.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.50	762.50
PREC05 PRECISE CONCRETE WORKS, LLC	11.43	697.23
0037 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	31,520.10	31,520.10
SEAG10 SEAGRAVES CONSTRUCTION, INC.	55,000.00	55,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	32,283.46	32,283.46
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	62,500.00	62,500.00
PREC05 PRECISE CONCRETE WORKS, LLC	83,684.95	83,684.95

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0038 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,300.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.50	650.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.50	650.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.50	650.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	6,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.50	1,950.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1.50	1,950.00
PREC05 PRECISE CONCRETE WORKS, LLC	4.25	5,525.00
0039 - 726002 - SS&726 - STANDARD SIGN - 12.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	180.00
WHIT50 WHITE RIVER MATERIALS, INC.	15.00	180.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	15.00	180.00
MICH20 MICHELLE'S EXCAVATING, INC.	40.00	480.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.00	180.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	45.50	546.00
PREC05 PRECISE CONCRETE WORKS, LLC	37.47	449.64
0040 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	600.00
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	600.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	600.00
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	90.00	360.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	100.00	400.00
PREC05 PRECISE CONCRETE WORKS, LLC	180.00	720.00

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Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0041 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 160.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	25,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	100.15	16,024.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	24,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	175.00	28,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	37.49	5,998.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	40,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	169.29	27,086.40
0042 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 493.210 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,300.00	641,173.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,220.00	601,716.20
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,425.00	702,824.25
MICH20 MICHELLE'S EXCAVATING, INC.	1,600.00	789,136.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,333.60	657,744.86
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,950.00	961,759.50
PREC05 PRECISE CONCRETE WORKS, LLC	1,822.00	898,628.62
0043 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 61,845.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.20	136,059.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.90	117,505.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.05	126,782.25
MICH20 MICHELLE'S EXCAVATING, INC.	2.50	154,612.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.19	135,440.55
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3.75	231,918.75
PREC05 PRECISE CONCRETE WORKS, LLC	3.88	239,958.60

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0044 - 816003 - SS&816 - FILTER BLANKET - 65.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,300.00
WHIT50 WHITE RIVER MATERIALS, INC.	7.59	493.35
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	325.00
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	650.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.81	2,067.65
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	18.00	1,170.00
PREC05 PRECISE CONCRETE WORKS, LLC	14.33	931.45
0045 - 816111 - SS&816 - DUMPED RIPRAP - 33.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	130.00	4,290.00
WHIT50 WHITE RIVER MATERIALS, INC.	91.14	3,007.62
SEAG10 SEAGRAVES CONSTRUCTION, INC.	85.00	2,805.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	4,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	178.54	5,891.82
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	185.00	6,105.00
PREC05 PRECISE CONCRETE WORKS, LLC	154.82	5,109.06

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,339,475.29
WHIT50 - WHITE RIVER MATERIALS, INC.	\$1,365,342.96
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$1,515,012.04
MICH20 - MICHELLE'S EXCAVATING, INC.	\$1,620,142.50
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,691,213.33
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$2,199,400.39
PREC05 - PRECISE CONCRETE WORKS, LLC	\$2,512,539.34

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Contract ID: BR2814

Counties: GREENE

Letting Date: 6/24/2026 - 1:30 p.m.

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

Route: CR 49 Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0046 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	66,000.00	66,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	68,027.70	68,027.70
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75,750.00	75,750.00
MICH20 MICHELLE'S EXCAVATING, INC.	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	81,530.89	81,530.89
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	105,000.00	105,000.00
PREC05 PRECISE CONCRETE WORKS, LLC	125,626.97	125,626.97

Section Number 02 - MOBILIZATION Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$66,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.	\$68,027.70
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$75,750.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$40,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$81,530.89
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$105,000.00
PREC05 - PRECISE CONCRETE WORKS, LLC	\$125,626.97

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Call Order: 110

Contract ID: SA1260

Counties: CLEBURNE

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWY. 110 – NORTH (OVERLAY) (S)

Route: DRY MOUNTAIN RD. Section:

Project Length: 2.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.52 MILES OF DRY MOUNTAIN RD. IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$362,564	100.00%
2	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$413,408	114.02%
3	ROGE02	ROGERS GROUP, INC.	\$498,688	137.54%
4	KESS10	KESSER INTERNATIONAL, INC.	\$739,008	203.83%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 2,665.000 GAL		
CKAS10 CK ASPHALT, LLC	3.60	9,594.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	10,660.00
ROGE02 ROGERS GROUP, INC.	1.00	2,665.00
KESS10 KESSER INTERNATIONAL, INC.	6.53	17,402.45
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,349.000 TON		
CKAS10 CK ASPHALT, LLC	89.32	299,132.68
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	101.70	340,593.30
ROGE02 ROGERS GROUP, INC.	85.00	284,665.00
KESS10 KESSER INTERNATIONAL, INC.	179.33	600,576.17
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 210.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	25,200.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	25,200.00
ROGE02 ROGERS GROUP, INC.	700.00	147,000.00
KESS10 KESSER INTERNATIONAL, INC.	179.33	37,659.30

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Call Order: 110

Contract ID: SA1260

Counties: CLEBURNE

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWY. 110 – NORTH (OVERLAY) (S)

Route: DRY MOUNTAIN RD. Section:

Project Length: 2.520 Miles

Bidder		Bid Price	Bid Amount
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 657.000 SQYD			
CKAS10	CK ASPHALT, LLC	6.00	3,942.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.20	6,701.40
ROGE02	ROGERS GROUP, INC.	14.00	9,198.00
KESS10	KESSER INTERNATIONAL, INC.	33.42	21,956.94
0005 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	5,600.00	5,600.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	5,937.91	5,937.91
ROGE02	ROGERS GROUP, INC.	11,000.00	11,000.00
KESS10	KESSER INTERNATIONAL, INC.	26,712.00	26,712.00
0006 - 604003 - SS&604 - SIGNS - 198.000 SQFT			
CKAS10	CK ASPHALT, LLC	7.50	1,485.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	6.50	1,287.00
ROGE02	ROGERS GROUP, INC.	30.00	5,940.00
KESS10	KESSER INTERNATIONAL, INC.	32.05	6,345.90
0007 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 27,034.000 LF			
CKAS10	CK ASPHALT, LLC	0.15	4,055.10
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.13	3,514.42
ROGE02	ROGERS GROUP, INC.	0.30	8,110.20
KESS10	KESSER INTERNATIONAL, INC.	0.34	9,191.56
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,034.000 LF			
CKAS10	CK ASPHALT, LLC	0.15	4,055.10
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.13	3,514.42
ROGE02	ROGERS GROUP, INC.	0.30	8,110.20
KESS10	KESSER INTERNATIONAL, INC.	0.34	9,191.56

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Call Order: 110

Contract ID: SA1260

Counties: CLEBURNE

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWY. 110 – NORTH (OVERLAY) (S)

Route: DRY MOUNTAIN RD. Section:

Project Length: 2.520 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$353,063.88
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$397,408.45
ROGE02 - ROGERS GROUP, INC.		\$476,688.40
KESS10 - KESSER INTERNATIONAL, INC.		\$729,035.88
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	16,000.00	16,000.00
ROGE02 ROGERS GROUP, INC.	22,000.00	22,000.00
KESS10 KESSER INTERNATIONAL, INC.	9,972.48	9,972.48
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$9,500.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$16,000.00
ROGE02 - ROGERS GROUP, INC.		\$22,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$9,972.48

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Call Order: 115

Contract ID: SA3056

Counties: HOT SPRING

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HICKORY GROVE RD. – HWY. 128 (OVERLAY) (S)

Route: SYCAMORE DR. Section:

Project Length: 2.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.99 MILES OF SYCAMORE DR. IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$619,693	100.00%	
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$656,434	105.93%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 401011 - SS&401 - TACK COAT - 4,800.000 GAL					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	48.00	
	CRAN20	CRANFORD CONSTRUCTION CO.	4.15	19,920.00	
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,934.000 TON					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	91.00	357,994.00	
	CRAN20	CRANFORD CONSTRUCTION CO.	139.06	547,062.04	
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 251.000 TON					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	825.00	207,075.00	
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	30,120.00	
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 428.000 SQYD					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	23.78	10,177.84	
	CRAN20	CRANFORD CONSTRUCTION CO.	15.57	6,663.96	
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	375.00	15,000.00	
	CRAN20	CRANFORD CONSTRUCTION CO.	357.19	14,287.60	
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	12,750.00	12,750.00	
	CRAN20	CRANFORD CONSTRUCTION CO.	14,649.23	14,649.23	

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Call Order: 115

Contract ID: SA3056

Counties: HOT SPRING

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HICKORY GROVE RD. – HWY. 128 (OVERLAY) (S)

Route: SYCAMORE DR. Section:

Project Length: 2.990 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 164.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.00	1,148.00
CRAN20 CRANFORD CONSTRUCTION CO.	20.00	3,280.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$604,192.84
CRAN20 - CRANFORD CONSTRUCTION CO.		\$635,982.83
Section Number 02 - MOBILIZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	15,500.00	15,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	20,451.18	20,451.18
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$15,500.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$20,451.18

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Call Order: 130

Contract ID: SA4051

Counties: LINCOLN

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: LINCOLN CO. OVERLAY (S)

Route: DAKOTA & ALEXANDER Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.49 MILES OF DAKOTA ROAD AND APPROXIMATELY 0.51 MILE OF ALEXANDER ROAD IN LINCOLN 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$454,246	100.00%	
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$478,442	105.33%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - ROADWAY ITEMS					
0001 - 401011 - SS&401 - TACK COAT - 2,890.000 GAL					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	0.01	28.90	
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3.25	9,392.50	
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,039.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	126.64	384,858.96	
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	135.25	411,024.75	
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 211.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	25,320.00	
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	25,320.00	
0004 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	25,000.00	25,000.00	
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	10,667.70	10,667.70	
0005 - 604003 - SS&604 - SIGNS - 338.000 SQFT					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	15.00	5,070.00	
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	6.00	2,028.00	
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,226.000 LF					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	0.20	4,245.20	
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.13	2,759.38	

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Call Order: 130

Contract ID: SA4051

Counties: LINCOLN

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: LINCOLN CO. OVERLAY (S)

Route: DAKOTA & ALEXANDER Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$444,523.06
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$461,192.33
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9,723.00	9,723.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	17,250.00	17,250.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$9,723.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$17,250.00

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Bid Tabulation Summary

Date: 7/1/2026

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Call Order: 160

Contract ID: SA5955

Counties: PRAIRIE

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: HWY. 86 – WEST (RESEAL) (S)

Route: CROSSROADS RD. Section:

Project Length: 1.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 1.80 MILES OF CROSSROADS RD. IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, SINGLE ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$160,238	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 345.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	1,380.00
0002 - 402102 - SS&402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 392.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	98.00	38,416.00
0003 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 8,958.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.95	44,342.10
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 216.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	221.00	47,736.00
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 14.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	221.00	3,094.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4,500.00	4,500.00
0007 - 604003 - SS&604 - SIGNS - 172.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	28.00	4,816.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 19,008.000 LF				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.45	8,553.60
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.		\$152,837.70
Section Number 02 - MOBILIZATION				
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	7,400.00	7,400.00

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Letting Date: 6/24/2026 - 1:30 p.m.
Route: CROSSROADS RD. Section:

Contract ID: SA5955

Counties: PRAIRIE
Job Name: HWY. 86 – WEST (RESEAL) (S)
Project Length: 1.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$7,400.00

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Call Order: 175

Contract ID: SA6740

Counties: SHARP

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: PEACE VALLEY RD. OVERLAY (S)

Route: PEACE VALLEY RD. Section:

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.40 MILES OF PEACE VALLEY RD. IN SHARP COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	ATLA10	ATLAS ASPHALT, INC.	\$377,951	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 222.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	28.03	6,222.66	
0002 - 401011 - SS&401 - TACK COAT - 2,515.000 GAL					
	ATLA10	ATLAS ASPHALT, INC.	3.75	9,431.25	
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,554.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	113.41	289,649.14	
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 160.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	120.00	19,200.00	
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 244.000 SQYD					
	ATLA10	ATLAS ASPHALT, INC.	30.00	7,320.00	
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	125.00	31,250.00	
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	ATLA10	ATLAS ASPHALT, INC.	3,627.87	3,627.87	
0008 - 604003 - SS&604 - SIGNS - 226.000 SQFT					
	ATLA10	ATLAS ASPHALT, INC.	6.00	1,356.00	
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,784.000 LF					
	ATLA10	ATLAS ASPHALT, INC.	0.17	2,513.28	
0010 - 726002 - SS&726 - STANDARD SIGN - 12.000 SQFT					
	ATLA10	ATLAS ASPHALT, INC.	20.00	240.00	
0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH					
	ATLA10	ATLAS ASPHALT, INC.	90.00	180.00	

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Contract ID: SA6740

Counties: SHARP

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: PEACE VALLEY RD. OVERLAY (S)

Route: PEACE VALLEY RD. Section:

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$370,990.20
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	6,961.15	6,961.15
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$6,961.15

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Call Order: 180

Contract ID: SA73A1

Counties: WHITE

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: WHITE CO. OVERLAY NO. 9 (S)

Route: BLACKJACK & OLD RR Section:

Project Length: 2.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.54 MILES OF BLACKJACK MOUNTAIN ROAD AND APPROXIMATELY 1.10 MILES OF OLD RAILROAD ROAD IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$395,605	100.00%
2	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$481,265	121.65%
3	ROGE02	ROGERS GROUP, INC.	\$528,284	133.54%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 418.000 TON

CKAS10	CK ASPHALT, LLC	29.20	12,205.60
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	46.61	19,482.98
ROGE02	ROGERS GROUP, INC.	65.00	27,170.00

0002 - 401011 - SS&401 - TACK COAT - 3,056.000 GAL

CKAS10	CK ASPHALT, LLC	3.60	11,001.60
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.00	12,224.00
ROGE02	ROGERS GROUP, INC.	1.00	3,056.00

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,570.000 TON

CKAS10	CK ASPHALT, LLC	87.94	313,945.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	103.30	368,781.00
ROGE02	ROGERS GROUP, INC.	76.00	271,320.00

0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 224.000 TON

CKAS10	CK ASPHALT, LLC	120.00	26,880.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	26,880.00
ROGE02	ROGERS GROUP, INC.	750.00	168,000.00

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Call Order: 180

Contract ID: SA73A1

Counties: WHITE

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: WHITE CO. OVERLAY NO. 9 (S)

Route: BLACKJACK & OLD RR Section:

Project Length: 2.640 Miles

Bidder	Bid Price	Bid Amount
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 339.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.50	2,203.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	24.68	8,366.52
ROGE02 ROGERS GROUP, INC.	20.00	6,780.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
CKAS10 CK ASPHALT, LLC	125.00	10,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	169.80	13,584.00
ROGE02 ROGERS GROUP, INC.	185.00	14,800.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,600.00	7,600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7,678.46	7,678.46
ROGE02 ROGERS GROUP, INC.	12,000.00	12,000.00
0008 - 604003 - SS&604 - SIGNS - 378.000 SQFT		
CKAS10 CK ASPHALT, LLC	6.00	2,268.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.00	2,268.00
ROGE02 ROGERS GROUP, INC.	11.00	4,158.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$386,104.50
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$459,264.96
ROGE02 - ROGERS GROUP, INC.	\$507,284.00

Section Number 02 - MOBILIZATION

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

CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	22,000.00	22,000.00
ROGE02 ROGERS GROUP, INC.	21,000.00	21,000.00

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Contract ID: SA73A1

Counties: WHITE

Letting Date: 6/24/2026 - 1:30 p.m.

Job Name: WHITE CO. OVERLAY NO. 9 (S)

Route: BLACKJACK & OLD RR Section:

Project Length: 2.640 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$9,500.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$22,000.00
ROGE02 - ROGERS GROUP, INC.		\$21,000.00