Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 014 | Contract ID: A20044 | Counties: ARKANSAS
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 165 – HWY. 152 (S)
Route: 130 Section: 6 | Project Length: 23.707 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 23.707 MILES OF HIGHWAY 130 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	$8,699,968	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	$9,297,763	106.87%
3	ROGE02	ROGERS GROUP, INC.	$9,665,352	111.10%
4	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	$11,389,557	130.91%

	Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,866.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	18,660.00
	ATLA10	ATLAS ASPHALT, INC.	12.00	22,392.00
	ROGE02	ROGERS GROUP, INC.	10.50	19,593.00
	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	11.00	20,526.00
0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 1,196.000 STA				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	85.00	101,660.00
	ATLA10	ATLAS ASPHALT, INC.	36.97	44,216.12
	ROGE02	ROGERS GROUP, INC.	85.00	101,660.00
	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	230.00	275,080.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 9,472.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	50.65	479,756.80
	ATLA10	ATLAS ASPHALT, INC.	66.41	629,035.52
	ROGE02	ROGERS GROUP, INC.	60.00	568,320.00
	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	66.00	625,152.00

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Route: 130 Section: 6 | Project Length: 23.707 Miles

Bidder		Bid Price	Bid Amount
0004 - 401011 - SS&401 - TACK COAT - 33,076.000 GAL			
PINE02	PINE BLUFF SAND & GRAVEL CO.	4.30	142,226.80
ATLA10	ATLAS ASPHALT, INC.	3.75	124,035.00
ROGE02	ROGERS GROUP, INC.	1.00	33,076.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.50	148,842.00
0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 12,090.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	103.67	1,253,370.30
ATLA10	ATLAS ASPHALT, INC.	114.78	1,387,690.20
ROGE02	ROGERS GROUP, INC.	80.00	967,200.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	148.00	1,789,320.00
0006 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 610.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	73,200.00
ATLA10	ATLAS ASPHALT, INC.	120.00	73,200.00
ROGE02	ROGERS GROUP, INC.	700.00	427,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	120.00	73,200.00
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 41,909.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	109.97	4,608,732.73
ATLA10	ATLAS ASPHALT, INC.	122.18	5,120,441.62
ROGE02	ROGERS GROUP, INC.	80.00	3,352,720.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	136.25	5,710,101.25
0008 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 2,533.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	303,960.00
ATLA10	ATLAS ASPHALT, INC.	120.00	303,960.00
ROGE02	ROGERS GROUP, INC.	840.00	2,127,720.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	120.00	303,960.00

Call Order: 014 | Contract ID: A20044 | Counties: ARKANSAS
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 165 – HWY. 152 (S)
Route: 130 Section: 6 | Project Length: 23.707 Miles

Bidder		Bid Price	Bid Amount
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 8,446.000 SQYD			
PINE02	PINE BLUFF SAND & GRAVEL CO.	16.00	135,136.00
ATLA10	ATLAS ASPHALT, INC.	2.16	18,243.36
ROGE02	ROGERS GROUP, INC.	6.00	50,676.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	33.00	278,718.00
0010 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 625.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	150.00	93,750.00
ATLA10	ATLAS ASPHALT, INC.	100.00	62,500.00
ROGE02	ROGERS GROUP, INC.	190.00	118,750.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	200.00	125,000.00
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 800.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	200.00	160,000.00
ATLA10	ATLAS ASPHALT, INC.	125.00	100,000.00
ROGE02	ROGERS GROUP, INC.	190.00	152,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	325.00	260,000.00
0012 - 504264 - SPSS504 - APPROACH GUTTERS - 48.540 CUYD			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1,850.00	89,799.00
ATLA10	ATLAS ASPHALT, INC.	2,742.71	133,131.14
ROGE02	ROGERS GROUP, INC.	3,000.00	145,620.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3,162.50	153,507.75
0013 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
PINE02	PINE BLUFF SAND & GRAVEL CO.	172,200.00	172,200.00
ATLA10	ATLAS ASPHALT, INC.	28,214.46	28,214.46
ROGE02	ROGERS GROUP, INC.	247,000.00	247,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	441,400.00	441,400.00

Call Order: 014 | Contract ID: A20044 | Counties: ARKANSAS
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 165 – HWY. 152 (S)
Route: 130 Section: 6 | Project Length: 23.707 Miles

Bidder		Bid Price	Bid Amount
0014 - 604003 - SS&604 - SIGNS - 4,139.000 SQFT			
PINE02	PINE BLUFF SAND & GRAVEL CO.	10.40	43,045.60
ATLA10	ATLAS ASPHALT, INC.	10.40	43,045.60
ROGE02	ROGERS GROUP, INC.	11.00	45,529.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	10.71	44,328.69
0015 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 2.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	80.00	160.00
ATLA10	ATLAS ASPHALT, INC.	80.00	160.00
ROGE02	ROGERS GROUP, INC.	86.00	172.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	82.40	164.80
0016 - 604023 - SS&604 - TRAFFIC DRUMS - 80.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	40.00	3,200.00
ATLA10	ATLAS ASPHALT, INC.	40.00	3,200.00
ROGE02	ROGERS GROUP, INC.	43.00	3,440.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	41.20	3,296.00
0017 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 413,168.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.24	99,160.32
ATLA10	ATLAS ASPHALT, INC.	0.24	99,160.32
ROGE02	ROGERS GROUP, INC.	0.26	107,423.68
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.25	103,292.00
0018 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 5,599.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	3.40	19,036.60
ATLA10	ATLAS ASPHALT, INC.	3.40	19,036.60
ROGE02	ROGERS GROUP, INC.	3.65	20,436.35
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3.50	19,596.50

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Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 165 – HWY. 152 (S)
Route: 130 Section: 6 | Project Length: 23.707 Miles

Bidder		Bid Price	Bid Amount
0019 - 604083 - SS&604 - VERTICAL PANELS - 80.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	60.00	4,800.00
ATLA10	ATLAS ASPHALT, INC.	60.00	4,800.00
ROGE02	ROGERS GROUP, INC.	65.00	5,200.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	61.80	4,944.00
0020 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 3,382.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	34.00	114,988.00
ATLA10	ATLAS ASPHALT, INC.	41.50	140,353.00
ROGE02	ROGERS GROUP, INC.	35.00	118,370.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	35.02	118,437.64
0021 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 26.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	3,300.00	85,800.00
ATLA10	ATLAS ASPHALT, INC.	3,975.00	103,350.00
ROGE02	ROGERS GROUP, INC.	3,418.00	88,868.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3,399.00	88,374.00
0022 - 620001 - 620 - LIME - 23.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	125.00	2,875.00
ATLA10	ATLAS ASPHALT, INC.	5.00	115.00
ROGE02	ROGERS GROUP, INC.	130.00	2,990.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	125.00	2,875.00
0023 - 620011 - 620 - SEEDING - 11.500 ACRE			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1,550.00	17,825.00
ATLA10	ATLAS ASPHALT, INC.	50.00	575.00
ROGE02	ROGERS GROUP, INC.	1,605.00	18,457.50
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,550.00	17,825.00

Call Order: 014 | Contract ID: A20044 | Counties: ARKANSAS
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Route: 130 Section: 6 | Project Length: 23.707 Miles

Bidder		Bid Price	Bid Amount
0024 - 620022 - SS&620 - MULCH COVER - 23.000 ACRE			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1,250.00	28,750.00
ATLA10	ATLAS ASPHALT, INC.	25.00	575.00
ROGE02	ROGERS GROUP, INC.	1,300.00	29,900.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,250.00	28,750.00
0025 - 620030 - 620 - WATER - 1,407.600 MGAL			
PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	7,038.00
ATLA10	ATLAS ASPHALT, INC.	5.00	7,038.00
ROGE02	ROGERS GROUP, INC.	10.00	14,076.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	5.00	7,038.00
0026 - 621001 - 621 - TEMPORARY SEEDING - 11.500 ACRE			
PINE02	PINE BLUFF SAND & GRAVEL CO.	750.00	8,625.00
ATLA10	ATLAS ASPHALT, INC.	25.00	287.50
ROGE02	ROGERS GROUP, INC.	820.00	9,430.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	750.00	8,625.00
0027 - 621021 - 621 - SILT FENCE - 2,500.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	10,000.00
ATLA10	ATLAS ASPHALT, INC.	0.50	1,250.00
ROGE02	ROGERS GROUP, INC.	4.15	10,375.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.12	10,300.00
0028 - 621031 - 621 - SAND BAG DITCH CHECKS - 700.000 BAG			
PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	7,000.00
ATLA10	ATLAS ASPHALT, INC.	1.00	700.00
ROGE02	ROGERS GROUP, INC.	10.30	7,210.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	10.30	7,210.00

Call Order: 014 | Contract ID: A20044 | Counties: ARKANSAS
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 165 – HWY. 152 (S)
Route: 130 Section: 6 | Project Length: 23.707 Miles

Bidder		Bid Price	Bid Amount
0029 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 93.000 CUYD			
PINE02	PINE BLUFF SAND & GRAVEL CO.	25.00	2,325.00
ATLA10	ATLAS ASPHALT, INC.	1.00	93.00
ROGE02	ROGERS GROUP, INC.	107.00	9,951.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	21.52	2,001.36
0030 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
PINE02	PINE BLUFF SAND & GRAVEL CO.	7,500.00	7,500.00
ATLA10	ATLAS ASPHALT, INC.	7,098.05	7,098.05
ROGE02	ROGERS GROUP, INC.	26,000.00	26,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	32,100.00	32,100.00
0031 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 179,022.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.11	19,692.42
ATLA10	ATLAS ASPHALT, INC.	0.04	7,160.88
ROGE02	ROGERS GROUP, INC.	0.11	19,692.42
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.05	8,951.10
0032 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 111,888.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.11	12,307.68
ATLA10	ATLAS ASPHALT, INC.	0.06	6,713.28
ROGE02	ROGERS GROUP, INC.	0.11	12,307.68
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.06	6,713.28
0033 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 21.000 WEEK			
PINE02	PINE BLUFF SAND & GRAVEL CO.	960.00	20,160.00
ATLA10	ATLAS ASPHALT, INC.	2,820.55	59,231.55
ROGE02	ROGERS GROUP, INC.	1,030.00	21,630.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,200.00	25,200.00

Call Order: 014 | Contract ID: A20044 | Counties: ARKANSAS
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Route: 130 Section: 6 | Project Length: 23.707 Miles

Bidder		Bid Price	Bid Amount
0034 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 130.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.60	208.00
ATLA10	ATLAS ASPHALT, INC.	1.60	208.00
ROGE02	ROGERS GROUP, INC.	1.75	227.50
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1.65	214.50
0035 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 202.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.60	323.20
ATLA10	ATLAS ASPHALT, INC.	1.60	323.20
ROGE02	ROGERS GROUP, INC.	1.75	353.50
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1.65	333.30
0036 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 251,328.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.64	160,849.92
ATLA10	ATLAS ASPHALT, INC.	0.64	160,849.92
ROGE02	ROGERS GROUP, INC.	0.70	175,929.60
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.66	165,876.48
0037 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 110.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	16.00	1,760.00
ATLA10	ATLAS ASPHALT, INC.	16.00	1,760.00
ROGE02	ROGERS GROUP, INC.	17.00	1,870.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	16.48	1,812.80
0038 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 161,840.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.64	103,577.60
ATLA10	ATLAS ASPHALT, INC.	0.64	103,577.60
ROGE02	ROGERS GROUP, INC.	0.70	113,288.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.66	106,814.40

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Route: 130 Section: 6 | Project Length: 23.707 Miles

Bidder		Bid Price	Bid Amount
0039 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,578.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	5.60	8,836.80
ATLA10	ATLAS ASPHALT, INC.	5.60	8,836.80
ROGE02	ROGERS GROUP, INC.	6.00	9,468.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	5.77	9,105.06
0040 - 734011 - SS&734 - BRIDGE END TERMINAL - 2.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	39,000.00	78,000.00
ATLA10	ATLAS ASPHALT, INC.	31,068.10	62,136.20
ROGE02	ROGERS GROUP, INC.	36,000.00	72,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	45,000.00	90,000.00
0041 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,306.000 LB			
PINE02	PINE BLUFF SAND & GRAVEL CO.	2.00	6,612.00
ATLA10	ATLAS ASPHALT, INC.	5.32	17,587.92
ROGE02	ROGERS GROUP, INC.	2.85	9,422.10
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3.50	11,571.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	$8,506,907.77
ATLA10 - ATLAS ASPHALT, INC.	$8,906,281.84
ROGE02 - ROGERS GROUP, INC.	$9,265,352.33
REDS10 - REDSTONE CONSTRUCTION GROUP, LLC	$11,130,556.91

Section Number 02 - MOBILIZATION

Bidder		Bid Price	Bid Amount
0042 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
PINE02	PINE BLUFF SAND & GRAVEL CO.	193,060.00	193,060.00
ATLA10	ATLAS ASPHALT, INC.	391,480.85	391,480.85
ROGE02	ROGERS GROUP, INC.	400,000.00	400,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	259,000.00	259,000.00

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Route: 130 Section: 6 | Project Length: 23.707 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		$193,060.00
ATLA10 - ATLAS ASPHALT, INC.		$391,480.85
ROGE02 - ROGERS GROUP, INC.		$400,000.00
REDS10 - REDSTONE CONSTRUCTION GROUP, LLC		$259,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 016 | Contract ID: A30049 | Counties: HEMPSTEAD, HOWARD
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 355 – HWY. 278 (S)
Route: 73 Section: 0, 1, & 2 | Project Length: 18.474 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 18.474 MILES OF HIGHWAY 73 IN HEMPSTEAD AND HOWARD COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	$7,118,756	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	$7,946,491	111.63%
3	HALL25	R. K. HALL, LLC	$8,354,090	117.35%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,736.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	10.00	17,360.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	10.50	18,228.00
HALL25	R. K. HALL, LLC	10.50	18,228.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,380.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	60.76	144,608.80
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	57.00	135,660.00
HALL25	R. K. HALL, LLC	69.93	166,433.40
0003 - 401011 - SS&401 - TACK COAT - 45,382.000 GAL			
CRAN20	CRANFORD CONSTRUCTION CO.	4.32	196,050.24
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2.50	113,455.00
HALL25	R. K. HALL, LLC	5.74	260,492.68
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 40,816.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	126.25	5,153,020.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	140.05	5,716,280.80
HALL25	R. K. HALL, LLC	140.25	5,724,444.00

Call Order: 016 | Contract ID: A30049 | Counties: HEMPSTEAD, HOWARD
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 355 – HWY. 278 (S)
Route: 73 Section: 0, 1, & 2 | Project Length: 18.474 Miles

Bidder		Bid Price	Bid Amount
0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 2,467.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	296,040.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	120.00	296,040.00
HALL25	R. K. HALL, LLC	200.00	493,400.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 287,386.000 SQYD			
CRAN20	CRANFORD CONSTRUCTION CO.	2.08	597,762.88
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3.07	882,275.02
HALL25	R. K. HALL, LLC	3.04	873,653.44
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	346.00	103,800.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	275.00	82,500.00
HALL25	R. K. HALL, LLC	193.96	58,188.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CRAN20	CRANFORD CONSTRUCTION CO.	196,381.60	196,381.60
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	189,000.00	189,000.00
HALL25	R. K. HALL, LLC	74,338.25	74,338.25
0009 - 604003 - SS&604 - SIGNS - 2,189.000 SQFT			
CRAN20	CRANFORD CONSTRUCTION CO.	10.40	22,765.60
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	11.00	24,079.00
HALL25	R. K. HALL, LLC	10.92	23,903.88
0010 - 604023 - SS&604 - TRAFFIC DRUMS - 46.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	40.00	1,840.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	41.00	1,886.00
HALL25	R. K. HALL, LLC	42.00	1,932.00
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 482,297.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	0.16	77,167.52
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.14	67,521.58
HALL25	R. K. HALL, LLC	0.17	81,990.49

Call Order: 016 | Contract ID: A30049 | Counties: HEMPSTEAD, HOWARD
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 355 – HWY. 278 (S)
Route: 73 Section: 0, 1, & 2 | Project Length: 18.474 Miles

Bidder		Bid Price	Bid Amount
0012 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,600.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	37.00	59,200.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	38.00	60,800.00
HALL25	R. K. HALL, LLC	38.85	62,160.00
0013 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	3,700.00	59,200.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3,800.00	60,800.00
HALL25	R. K. HALL, LLC	3,885.00	62,160.00
0014 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	2,775.00	22,200.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2,800.00	22,400.00
HALL25	R. K. HALL, LLC	2,913.75	23,310.00
0015 - 621021 - 621 - SILT FENCE - 3,600.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	3.68	13,248.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3.80	13,680.00
HALL25	R. K. HALL, LLC	5.25	18,900.00
0016 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 133.000 CUYD			
CRAN20	CRANFORD CONSTRUCTION CO.	0.11	14.63
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	15.00	1,995.00
HALL25	R. K. HALL, LLC	39.18	5,210.94
0017 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CRAN20	CRANFORD CONSTRUCTION CO.	9,895.00	9,895.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	15,500.00	15,500.00
HALL25	R. K. HALL, LLC	32,778.39	32,778.39
0018 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 187,969.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	0.11	20,676.59
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.15	28,195.35
HALL25	R. K. HALL, LLC	0.12	22,556.28

Call Order: 016 | Contract ID: A30049 | Counties: HEMPSTEAD, HOWARD
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 355 – HWY. 278 (S)
Route: 73 Section: 0, 1, & 2 | Project Length: 18.474 Miles

Bidder		Bid Price	Bid Amount
0019 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 8.000 WEEK			
CRAN20	CRANFORD CONSTRUCTION CO.	1,200.00	9,600.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,300.00	10,400.00
HALL25	R. K. HALL, LLC	1,260.00	10,080.00
0020 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 195,487.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	0.20	39,097.40
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.20	39,097.40
HALL25	R. K. HALL, LLC	0.21	41,052.27
0021 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 195,487.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	0.20	39,097.40
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.20	39,097.40
HALL25	R. K. HALL, LLC	0.21	41,052.27
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,225.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	5.60	6,860.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	6.00	7,350.00
HALL25	R. K. HALL, LLC	5.88	7,203.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	$7,085,885.66
REDS10 - REDSTONE CONSTRUCTION GROUP, LLC	$7,826,240.55
HALL25 - R. K. HALL, LLC	$8,103,467.29

Section Number 02 - MOBILIZATION

0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CRAN20	CRANFORD CONSTRUCTION CO.	32,870.26	32,870.26
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	120,250.00	120,250.00
HALL25	R. K. HALL, LLC	250,622.69	250,622.69

Call Order: 016 | Contract ID: A30049 | Counties: HEMPSTEAD, HOWARD
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 355 – HWY. 278 (S)
Route: 73 Section: 0, 1, & 2 | Project Length: 18.474 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		$32,870.26
REDS10 - REDSTONE CONSTRUCTION GROUP, LLC		$120,250.00
HALL25 - R. K. HALL, LLC		$250,622.69

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 050 | Contract ID: A50033 | Counties: WHITE
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 67B – HWY. 13 (S)
Route: 367 Section: 15 | Project Length: 5.952 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 5.952 MILES OF HIGHWAY 367 IN WHITE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	$1,835,643	100.00%
2	ROGE02	ROGERS GROUP, INC.	$2,011,636	109.59%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	$2,302,186	125.42%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,450.000 LF			
CKAS10	CK ASPHALT, LLC	9.50	13,775.00
ROGE02	ROGERS GROUP, INC.	10.00	14,500.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	9.50	13,775.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 327.000 TON			
CKAS10	CK ASPHALT, LLC	28.50	9,319.50
ROGE02	ROGERS GROUP, INC.	48.00	15,696.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	115.00	37,605.00
0003 - 401011 - SS&401 - TACK COAT - 7,506.000 GAL			
CKAS10	CK ASPHALT, LLC	1.00	7,506.00
ROGE02	ROGERS GROUP, INC.	1.00	7,506.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.00	30,024.00
0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,526.000 TON			
CKAS10	CK ASPHALT, LLC	39.25	99,145.50
ROGE02	ROGERS GROUP, INC.	60.00	151,560.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	78.00	197,028.00

Call Order: 050 | Contract ID: A50033 | Counties: WHITE
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 67B – HWY. 13 (S)
Route: 367 Section: 15 | Project Length: 5.952 Miles

Bidder		Bid Price	Bid Amount
0005 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 119.000 TON			
CKAS10	CK ASPHALT, LLC	1,000.00	119,000.00
ROGE02	ROGERS GROUP, INC.	850.00	101,150.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	803.75	95,646.25
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,717.000 TON			
CKAS10	CK ASPHALT, LLC	30.50	235,368.50
ROGE02	ROGERS GROUP, INC.	55.00	424,435.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	67.00	517,039.00
0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 458.000 TON			
CKAS10	CK ASPHALT, LLC	1,100.00	503,800.00
ROGE02	ROGERS GROUP, INC.	850.00	389,300.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	803.75	368,117.50
0008 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 2,040.000 TON			
CKAS10	CK ASPHALT, LLC	119.98	244,759.20
ROGE02	ROGERS GROUP, INC.	110.00	224,400.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	147.00	299,880.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 68,916.000 SQYD			
CKAS10	CK ASPHALT, LLC	2.20	151,615.20
ROGE02	ROGERS GROUP, INC.	1.50	103,374.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2.60	179,181.60
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON			
CKAS10	CK ASPHALT, LLC	145.00	72,500.00
ROGE02	ROGERS GROUP, INC.	180.00	90,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	205.00	102,500.00
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	7,500.00	7,500.00
ROGE02	ROGERS GROUP, INC.	85,000.00	85,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	60,000.00	60,000.00

Call Order: 050 | Contract ID: A50033 | Counties: WHITE
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 67B – HWY. 13 (S)
Route: 367 Section: 15 | Project Length: 5.952 Miles

Bidder		Bid Price	Bid Amount
0012 - 604003 - SS&604 - SIGNS - 1,244.000 SQFT			
CKAS10	CK ASPHALT, LLC	12.00	14,928.00
ROGE02	ROGERS GROUP, INC.	13.00	16,172.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	8.00	9,952.00
0013 - 604023 - SS&604 - TRAFFIC DRUMS - 36.000 EACH			
CKAS10	CK ASPHALT, LLC	52.00	1,872.00
ROGE02	ROGERS GROUP, INC.	54.00	1,944.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.00	360.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 130,333.000 LF			
CKAS10	CK ASPHALT, LLC	0.20	26,066.60
ROGE02	ROGERS GROUP, INC.	0.21	27,369.93
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.25	32,583.25
0015 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH			
CKAS10	CK ASPHALT, LLC	140.00	560.00
ROGE02	ROGERS GROUP, INC.	140.00	560.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	175.00	700.00
0016 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH			
CKAS10	CK ASPHALT, LLC	100.00	400.00
ROGE02	ROGERS GROUP, INC.	100.00	400.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	125.00	500.00
0017 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,525.000 LF			
CKAS10	CK ASPHALT, LLC	0.80	1,220.00
ROGE02	ROGERS GROUP, INC.	0.80	1,220.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1.00	1,525.00
0018 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,450.000 LF			
CKAS10	CK ASPHALT, LLC	38.50	55,825.00
ROGE02	ROGERS GROUP, INC.	32.00	46,400.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	32.00	46,400.00

Call Order: 050 | Contract ID: A50033 | Counties: WHITE
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 67B – HWY. 13 (S)
Route: 367 Section: 15 | Project Length: 5.952 Miles

Bidder		Bid Price	Bid Amount
0019 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH			
CKAS10	CK ASPHALT, LLC	3,885.00	46,620.00
ROGE02	ROGERS GROUP, INC.	3,300.00	39,600.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3,250.00	39,000.00
0020 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH			
CKAS10	CK ASPHALT, LLC	2,775.00	33,300.00
ROGE02	ROGERS GROUP, INC.	2,750.00	33,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,700.00	32,400.00
0021 - 621021 - 621 - SILT FENCE - 500.000 LF			
CKAS10	CK ASPHALT, LLC	4.50	2,250.00
ROGE02	ROGERS GROUP, INC.	4.00	2,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.00	2,000.00
0022 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	9,500.00	9,500.00
ROGE02	ROGERS GROUP, INC.	12,000.00	12,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10,250.00	10,250.00
0023 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 16,603.000 LF			
CKAS10	CK ASPHALT, LLC	0.80	13,282.40
ROGE02	ROGERS GROUP, INC.	0.26	4,316.78
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.26	4,316.78
0024 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 12.000 WEEK			
CKAS10	CK ASPHALT, LLC	1,200.00	14,400.00
ROGE02	ROGERS GROUP, INC.	1,300.00	15,600.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,500.00	18,000.00
0025 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 964.000 LF			
CKAS10	CK ASPHALT, LLC	19.47	18,769.08
ROGE02	ROGERS GROUP, INC.	17.00	16,388.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.00	14,460.00

Call Order: 050 | Contract ID: A50033 | Counties: WHITE
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 67B – HWY. 13 (S)
Route: 367 Section: 15 | Project Length: 5.952 Miles

Bidder		Bid Price	Bid Amount
0026 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 61,685.000 LF			
CKAS10	CK ASPHALT, LLC	0.68	41,945.80
ROGE02	ROGERS GROUP, INC.	0.65	40,095.25
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.80	49,348.00
0027 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 156.000 LF			
CKAS10	CK ASPHALT, LLC	16.00	2,496.00
ROGE02	ROGERS GROUP, INC.	17.00	2,652.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	20.00	3,120.00
0028 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 68,492.000 LF			
CKAS10	CK ASPHALT, LLC	0.68	46,574.56
ROGE02	ROGERS GROUP, INC.	0.65	44,519.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.80	54,793.60
0029 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH			
CKAS10	CK ASPHALT, LLC	360.00	1,440.00
ROGE02	ROGERS GROUP, INC.	370.00	1,480.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	450.00	1,800.00
0030 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH			
CKAS10	CK ASPHALT, LLC	300.00	1,200.00
ROGE02	ROGERS GROUP, INC.	305.00	1,220.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	375.00	1,500.00
0031 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 483.000 EACH			
CKAS10	CK ASPHALT, LLC	5.60	2,704.80
ROGE02	ROGERS GROUP, INC.	5.75	2,777.25
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	7.00	3,381.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	$1,799,643.14
ROGE02 - ROGERS GROUP, INC.	$1,916,636.01
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	$2,227,185.98

Call Order: 050 | Contract ID: A50033 | Counties: WHITE
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 67B – HWY. 13 (S)
Route: 367 Section: 15 | Project Length: 5.952 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0032 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	36,000.00	36,000.00
ROGE02	ROGERS GROUP, INC.	95,000.00	95,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	75,000.00	75,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	$36,000.00
ROGE02 - ROGERS GROUP, INC.	$95,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	$75,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 080 | Contract ID: A60066 | Counties: PULASKI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 367 – HWY. 365 (S)
Route: 338 Section: 2 | Project Length: 5.078 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 5.078 MILES OF HIGHWAY 338 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, HIMOD ASPHALT SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RADAR DETECTION SYSTEM, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	$2,399,719	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	$2,935,278	122.32%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 210702 - SP&210 - SOIL STABILIZATION - 256.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	316.63	81,057.28
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	500.00	128,000.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 718.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	49.24	35,354.32
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	50.00	35,900.00
0003 - 401011 - SS&401 - TACK COAT - 9,552.000 GAL			
CRAN20	CRANFORD CONSTRUCTION CO.	4.00	38,208.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.00	38,208.00
0004 - 407153 - SPSS407 - MINERAL AGGREGATE IN HIMOD ASPHALT SURFACE COURSE (1/2") - 2,235.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	148.00	330,780.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	75.00	167,625.00
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,362.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	118.16	1,224,373.92
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	127.25	1,318,564.50
0006 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 626.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	75,120.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	120.00	75,120.00

Call Order: 080 | Contract ID: A60066 | Counties: PULASKI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 367 – HWY. 365 (S)
Route: 338 Section: 2 | Project Length: 5.078 Miles

Bidder		Bid Price	Bid Amount
0007 - 407455 - SPSS407 - ASPHALT BINDER IN HIMOD ASPHALT SURFACE COURSE (1/2") - 143.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	17,160.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,400.00	200,200.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 94,665.000 SQYD			
CRAN20	CRANFORD CONSTRUCTION CO.	2.68	253,702.20
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.15	392,859.75
0009 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 127.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	210.40	26,720.80
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	150.00	19,050.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON			
CRAN20	CRANFORD CONSTRUCTION CO.	166.84	41,710.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	285.00	71,250.00
0011 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CRAN20	CRANFORD CONSTRUCTION CO.	50,777.84	50,777.84
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	215,750.00	215,750.00
0012 - 604003 - SS&604 - SIGNS - 760.000 SQFT			
CRAN20	CRANFORD CONSTRUCTION CO.	14.40	10,944.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	15.00	11,400.00
0013 - 604023 - SS&604 - TRAFFIC DRUMS - 211.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	56.00	11,816.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	57.00	12,027.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 107,247.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	0.20	21,449.40
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.20	21,449.40
0015 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CRAN20	CRANFORD CONSTRUCTION CO.	3,800.00	3,800.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	21,150.00	21,150.00

Call Order: 080 | Contract ID: A60066 | Counties: PULASKI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 367 – HWY. 365 (S)
Route: 338 Section: 2 | Project Length: 5.078 Miles

Bidder		Bid Price	Bid Amount
0016 - 701401 - SP - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	2,500.00	2,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2,550.00	2,550.00
0017 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 8.000 WEEK			
CRAN20	CRANFORD CONSTRUCTION CO.	1,200.00	9,600.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,224.00	9,792.00
0018 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 53,623.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	0.88	47,188.24
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.85	45,579.55
0019 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,695.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	1.60	2,712.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2.00	3,390.00
0020 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 53,623.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	0.88	47,188.24
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.85	45,579.55
0021 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	280.00	840.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	331.50	994.50
0022 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	260.00	780.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	306.00	918.00
0023 - 719210 - SP&719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 55.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	12.00	660.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	22.50	1,237.50
0024 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 403.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	5.60	2,256.80
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	6.25	2,518.75

Call Order: 080 | Contract ID: A60066 | Counties: PULASKI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 367 – HWY. 365 (S)
Route: 338 Section: 2 | Project Length: 5.078 Miles

Bidder		Bid Price	Bid Amount
0025 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 175.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	4.00	700.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.08	714.00
0026 - 733052 - SP&733 - ADVANCED RADAR DETECTOR - 3.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	9,500.00	28,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	10,000.00	30,000.00
0027 - 733054 - SP&733 - RADAR CABINET INTERFACE - 1.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	14,000.00	14,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	14,200.00	14,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	$2,379,899.04
REDS10 - REDSTONE CONSTRUCTION GROUP, LLC	$2,886,027.50

Section Number 02 - MOBILIZATION

0028 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CRAN20	CRANFORD CONSTRUCTION CO.	19,820.04	19,820.04
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	49,250.00	49,250.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	$19,820.04
REDS10 - REDSTONE CONSTRUCTION GROUP, LLC	$49,250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 090 | Contract ID: A70049 | Counties: CALHOUN
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: OUACHITA RIVER – NORTH (S)
Route: 167 Section: 3 | Project Length: 3.373 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 3.373 MILES OF HIGHWAY 167 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	$2,223,118	100.00%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 401005 - SP - FOG SEAL (TYPE 2) - 4,454.000 GAL			
JETA10	JET ASPHALT & ROCK CO., INC.	5.67	25,254.18
0002 - 401011 - SS&401 - TACK COAT - 9,699.000 GAL			
JETA10	JET ASPHALT & ROCK CO., INC.	0.01	96.99
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,061.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	145.28	1,461,662.08
0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 608.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	195.00	118,560.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 96,991.000 SQYD			
JETA10	JET ASPHALT & ROCK CO., INC.	2.77	268,665.07
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
JETA10	JET ASPHALT & ROCK CO., INC.	144,000.00	144,000.00
0007 - 604003 - SS&604 - SIGNS - 231.000 SQFT			
JETA10	JET ASPHALT & ROCK CO., INC.	10.00	2,310.00
0008 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 166,000.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.12	19,920.00
0009 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
JETA10	JET ASPHALT & ROCK CO., INC.	5,100.00	5,100.00
0010 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 35,629.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.16	5,700.64

Call Order: 090 | Contract ID: A70049 | Counties: CALHOUN
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: OUACHITA RIVER – NORTH (S)
Route: 167 Section: 3 | Project Length: 3.373 Miles

Bidder		Bid Price	Bid Amount
0011 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 17,814.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.18	3,206.52
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 46,032.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	1.27	58,460.64
0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 36,818.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.83	30,558.94
0014 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 690.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	6.50	4,485.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
JETA10 - JET ASPHALT & ROCK CO., INC.			$2,147,980.06
Section Number 02 - MOBILIZATION			
0015 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
JETA10	JET ASPHALT & ROCK CO., INC.	75,137.87	75,137.87
Section Number 02 - MOBILIZATION Subtotals:			
JETA10 - JET ASPHALT & ROCK CO., INC.			$75,137.87

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 130 | Contract ID: A90051 | Counties: CARROLL, MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 412 IMPVTS. (CARROLL & MADISON COS.) (S)
Route: 412 Section: 3, 4, & 5 | Project Length: 11.203 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 11.203 MILES OF HIGHWAY 412 IN CARROLL AND MADISON COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	$4,263,492	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	$5,337,692	125.20%
3	SAPP10	EMERY SAPP & SONS, INC.	$6,611,445	155.07%

	Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,000.000 LF				
	APAC20	APAC-CENTRAL, INC.	10.25	30,750.00
	ATLA10	ATLAS ASPHALT, INC.	10.00	30,000.00
	SAPP10	EMERY SAPP & SONS, INC.	12.24	36,720.00
0002 - 401011 - SS&401 - TACK COAT - 29,885.000 GAL				
	APAC20	APAC-CENTRAL, INC.	0.01	298.85
	ATLA10	ATLAS ASPHALT, INC.	0.01	298.85
	SAPP10	EMERY SAPP & SONS, INC.	4.00	119,540.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 31,032.000 TON				
	APAC20	APAC-CENTRAL, INC.	89.00	2,761,848.00
	ATLA10	ATLAS ASPHALT, INC.	112.99	3,506,305.68
	SAPP10	EMERY SAPP & SONS, INC.	138.45	4,296,380.40
0004 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 1,841.000 TON				
	APAC20	APAC-CENTRAL, INC.	120.00	220,920.00
	ATLA10	ATLAS ASPHALT, INC.	120.00	220,920.00
	SAPP10	EMERY SAPP & SONS, INC.	120.00	220,920.00

Call Order: 130 | Contract ID: A90051 | Counties: CARROLL, MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 412 IMPVTS. (CARROLL & MADISON COS.) (S)
Route: 412 Section: 3, 4, & 5 | Project Length: 11.203 Miles

Bidder		Bid Price	Bid Amount
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 297,066.000 SQYD			
APAC20	APAC-CENTRAL, INC.	1.50	445,599.00
ATLA10	ATLAS ASPHALT, INC.	2.40	712,958.40
SAPP10	EMERY SAPP & SONS, INC.	3.29	977,347.14
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON			
APAC20	APAC-CENTRAL, INC.	150.00	45,000.00
ATLA10	ATLAS ASPHALT, INC.	150.00	45,000.00
SAPP10	EMERY SAPP & SONS, INC.	217.18	65,154.00
0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	55,000.00	55,000.00
ATLA10	ATLAS ASPHALT, INC.	162,544.72	162,544.72
SAPP10	EMERY SAPP & SONS, INC.	87,831.26	87,831.26
0008 - 604003 - SS&604 - SIGNS - 1,707.000 SQFT			
APAC20	APAC-CENTRAL, INC.	18.00	30,726.00
ATLA10	ATLAS ASPHALT, INC.	18.00	30,726.00
SAPP10	EMERY SAPP & SONS, INC.	22.02	37,588.14
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 269,915.000 LF			
APAC20	APAC-CENTRAL, INC.	0.31	83,673.65
ATLA10	ATLAS ASPHALT, INC.	0.30	80,974.50
SAPP10	EMERY SAPP & SONS, INC.	0.37	99,868.55
0010 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 2,200.000 LF			
APAC20	APAC-CENTRAL, INC.	40.00	88,000.00
ATLA10	ATLAS ASPHALT, INC.	39.00	85,800.00
SAPP10	EMERY SAPP & SONS, INC.	47.73	105,006.00
0011 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 14.000 EACH			
APAC20	APAC-CENTRAL, INC.	4,100.00	57,400.00
ATLA10	ATLAS ASPHALT, INC.	4,000.00	56,000.00
SAPP10	EMERY SAPP & SONS, INC.	4,895.81	68,541.34

Call Order: 130 | Contract ID: A90051 | Counties: CARROLL, MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 412 IMPVTS. (CARROLL & MADISON COS.) (S)
Route: 412 Section: 3, 4, & 5 | Project Length: 11.203 Miles

Bidder		Bid Price	Bid Amount
0012 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
APAC20	APAC-CENTRAL, INC.	2,560.00	10,240.00
ATLA10	ATLAS ASPHALT, INC.	2,500.00	10,000.00
SAPP10	EMERY SAPP & SONS, INC.	3,059.88	12,239.52
0013 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	12,500.00	12,500.00
ATLA10	ATLAS ASPHALT, INC.	5,677.20	5,677.20
SAPP10	EMERY SAPP & SONS, INC.	10,868.69	10,868.69
0014 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 61,289.000 LF			
APAC20	APAC-CENTRAL, INC.	0.11	6,741.79
ATLA10	ATLAS ASPHALT, INC.	0.06	3,677.34
SAPP10	EMERY SAPP & SONS, INC.	0.13	7,967.57
0015 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 39,811.000 LF			
APAC20	APAC-CENTRAL, INC.	0.11	4,379.21
ATLA10	ATLAS ASPHALT, INC.	0.04	1,592.44
SAPP10	EMERY SAPP & SONS, INC.	0.13	5,175.43
0016 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 50,550.000 LF			
APAC20	APAC-CENTRAL, INC.	0.11	5,560.50
ATLA10	ATLAS ASPHALT, INC.	0.07	3,538.50
SAPP10	EMERY SAPP & SONS, INC.	0.13	6,571.50
0017 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 132,510.000 LF			
APAC20	APAC-CENTRAL, INC.	1.10	145,761.00
ATLA10	ATLAS ASPHALT, INC.	1.10	145,761.00
SAPP10	EMERY SAPP & SONS, INC.	1.35	178,888.50
0018 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,895.000 LF			
APAC20	APAC-CENTRAL, INC.	3.10	8,974.50
ATLA10	ATLAS ASPHALT, INC.	3.00	8,685.00
SAPP10	EMERY SAPP & SONS, INC.	3.67	10,624.65

Call Order: 130 | Contract ID: A90051 | Counties: CARROLL, MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 412 IMPVTS. (CARROLL & MADISON COS.) (S)
Route: 412 Section: 3, 4, & 5 | Project Length: 11.203 Miles

Bidder		Bid Price	Bid Amount
0019 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 125,065.000 LF			
APAC20	APAC-CENTRAL, INC.	1.10	137,571.50
ATLA10	ATLAS ASPHALT, INC.	1.10	137,571.50
SAPP10	EMERY SAPP & SONS, INC.	1.35	168,837.75
0020 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH			
APAC20	APAC-CENTRAL, INC.	410.00	1,640.00
ATLA10	ATLAS ASPHALT, INC.	400.00	1,600.00
SAPP10	EMERY SAPP & SONS, INC.	489.57	1,958.28
0021 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH			
APAC20	APAC-CENTRAL, INC.	360.00	2,880.00
ATLA10	ATLAS ASPHALT, INC.	350.00	2,800.00
SAPP10	EMERY SAPP & SONS, INC.	428.38	3,427.04
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,115.000 EACH			
APAC20	APAC-CENTRAL, INC.	7.20	8,028.00
ATLA10	ATLAS ASPHALT, INC.	7.00	7,805.00
SAPP10	EMERY SAPP & SONS, INC.	8.57	9,555.55

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	$4,163,492.00
ATLA10 - ATLAS ASPHALT, INC.	$5,260,236.13
SAPP10 - EMERY SAPP & SONS, INC.	$6,531,011.31

Section Number 02 - MOBILIZATION

Bidder		Bid Price	Bid Amount
0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	100,000.00	100,000.00
ATLA10	ATLAS ASPHALT, INC.	77,455.45	77,455.45
SAPP10	EMERY SAPP & SONS, INC.	80,433.78	80,433.78

Call Order: 130 | Contract ID: A90051 | Counties: CARROLL, MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 412 IMPVTS. (CARROLL & MADISON COS.) (S)
Route: 412 Section: 3, 4, & 5 | Project Length: 11.203 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		$100,000.00
ATLA10 - ATLAS ASPHALT, INC.		$77,455.45
SAPP10 - EMERY SAPP & SONS, INC.		$80,433.78

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 140 | Contract ID: 101141 | Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE THE INTERSECTION ON HIGHWAYS 61 AND 140 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, STONE BACKFILL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, CONCRETE ISLAND, WALKS, AND CURB, WHEELCHAIR RAMPS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	$3,643,596	100.00%
2	WHIT50	WHITE RIVER MATERIALS, INC.	$3,646,951	100.09%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	$3,808,729	104.53%
4	PERS10	RL PERSONS CONSTRUCTION, INC.	$4,192,495	115.06%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 990.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	19.60	19,404.00
WHIT50	WHITE RIVER MATERIALS, INC.	10.22	10,117.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.00	9,900.00
PERS10	RL PERSONS CONSTRUCTION, INC.	24.65	24,403.50
0002 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 330.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	37.75	12,457.50
WHIT50	WHITE RIVER MATERIALS, INC.	23.76	7,840.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.00	4,950.00
PERS10	RL PERSONS CONSTRUCTION, INC.	24.70	8,151.00
0003 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 316.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	26.30	8,310.80
WHIT50	WHITE RIVER MATERIALS, INC.	48.90	15,452.40
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.00	4,740.00
PERS10	RL PERSONS CONSTRUCTION, INC.	47.50	15,010.00

Call Order: 140 Contract ID: 101141 Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0004 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 418.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	29.80	12,456.40
WHIT50	WHITE RIVER MATERIALS, INC.	48.41	20,235.38
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.00	6,270.00
PERS10	RL PERSONS CONSTRUCTION, INC.	36.00	15,048.00
0005 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,846.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	15.00	27,690.00
WHIT50	WHITE RIVER MATERIALS, INC.	20.85	38,489.10
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.00	27,690.00
PERS10	RL PERSONS CONSTRUCTION, INC.	29.50	54,457.00
0006 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 11.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	125.80	1,383.80
WHIT50	WHITE RIVER MATERIALS, INC.	101.82	1,120.02
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.00	165.00
PERS10	RL PERSONS CONSTRUCTION, INC.	175.00	1,925.00
0007 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,826.80	1,826.80
WHIT50	WHITE RIVER MATERIALS, INC.	2,035.31	2,035.31
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	500.00	500.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,800.00	1,800.00
0008 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 11.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2,013.00	22,143.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,819.96	31,019.56
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	300.00	3,300.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,205.00	13,255.00

Call Order: 140 | Contract ID: 101141 | Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0009 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,384.00	1,384.00
WHIT50	WHITE RIVER MATERIALS, INC.	651.02	651.02
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	500.00	500.00
PERS10	RL PERSONS CONSTRUCTION, INC.	890.00	890.00
0010 - 207011 - SP&207 - STONE BACKFILL - 45.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	121.00	5,445.00
WHIT50	WHITE RIVER MATERIALS, INC.	83.04	3,736.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	83.04	3,736.80
PERS10	RL PERSONS CONSTRUCTION, INC.	125.50	5,647.50
0011 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 669.000 CUYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	43.75	29,268.75
WHIT50	WHITE RIVER MATERIALS, INC.	84.78	56,717.82
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	20.00	13,380.00
PERS10	RL PERSONS CONSTRUCTION, INC.	39.15	26,191.35
0012 - 210611 - SP&210 - COMPACTED EMBANKMENT - 2,646.000 CUYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	78.25	207,049.50
WHIT50	WHITE RIVER MATERIALS, INC.	84.64	223,957.44
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	24.00	63,504.00
PERS10	RL PERSONS CONSTRUCTION, INC.	55.50	146,853.00
0013 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	208.00	20,800.00
WHIT50	WHITE RIVER MATERIALS, INC.	214.97	21,497.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	700.00	70,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	665.00	66,500.00

Call Order: 140 | Contract ID: 101141 | Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0014 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 201.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	198.90	39,978.90
WHIT50	WHITE RIVER MATERIALS, INC.	157.43	31,643.43
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	65.00	13,065.00
PERS10	RL PERSONS CONSTRUCTION, INC.	103.65	20,833.65
0015 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 300.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	112.35	33,705.00
WHIT50	WHITE RIVER MATERIALS, INC.	141.48	42,444.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	180.00	54,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	135.65	40,695.00
0016 - 401011 - SS&401 - TACK COAT - 1,861.000 GAL			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1.05	1,954.05
WHIT50	WHITE RIVER MATERIALS, INC.	5.00	9,305.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.00	7,444.00
PERS10	RL PERSONS CONSTRUCTION, INC.	6.70	12,468.70
0017 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 606.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	131.25	79,537.50
WHIT50	WHITE RIVER MATERIALS, INC.	163.69	99,196.14
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	245.00	148,470.00
PERS10	RL PERSONS CONSTRUCTION, INC.	218.80	132,592.80
0018 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID $120.00) - 24.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	892.50	21,420.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	2,880.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	2,880.00
PERS10	RL PERSONS CONSTRUCTION, INC.	160.50	3,852.00

Call Order: 140 | Contract ID: 101141 | Counties: MISSISSIPPI
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Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0019 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 356.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	132.30	47,098.80
WHIT50	WHITE RIVER MATERIALS, INC.	164.74	58,647.44
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	310.00	110,360.00
PERS10	RL PERSONS CONSTRUCTION, INC.	220.25	78,409.00
0020 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 15.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	945.00	14,175.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	1,800.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	1,800.00
PERS10	RL PERSONS CONSTRUCTION, INC.	160.50	2,407.50
0021 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,997.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	136.50	409,090.50
WHIT50	WHITE RIVER MATERIALS, INC.	159.96	479,400.12
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	260.00	779,220.00
PERS10	RL PERSONS CONSTRUCTION, INC.	215.00	644,355.00
0022 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 171.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	997.50	170,572.50
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	20,520.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	20,520.00
PERS10	RL PERSONS CONSTRUCTION, INC.	160.50	27,445.50
0023 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 4,490.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	6.30	28,287.00
WHIT50	WHITE RIVER MATERIALS, INC.	7.30	32,777.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	11.00	49,390.00
PERS10	RL PERSONS CONSTRUCTION, INC.	10.00	44,900.00

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Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0024 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	315.00	7,875.00
WHIT50	WHITE RIVER MATERIALS, INC.	250.00	6,250.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	225.00	5,625.00
PERS10	RL PERSONS CONSTRUCTION, INC.	470.00	11,750.00
0025 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,088.540 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	130.00	141,510.20
WHIT50	WHITE RIVER MATERIALS, INC.	116.91	127,261.21
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	210.00	228,593.40
PERS10	RL PERSONS CONSTRUCTION, INC.	120.00	130,624.80
0026 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	123,030.00	123,030.00
WHIT50	WHITE RIVER MATERIALS, INC.	168,821.62	168,821.62
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	475,000.00	475,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	288,164.00	288,164.00
0027 - 604003 - SS&604 - SIGNS - 530.000 SQFT			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	12.00	6,360.00
WHIT50	WHITE RIVER MATERIALS, INC.	12.00	6,360.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	12.00	6,360.00
PERS10	RL PERSONS CONSTRUCTION, INC.	16.00	8,480.00
0028 - 604013 - SS&604 - BARRICADES - 36.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	21.00	756.00
WHIT50	WHITE RIVER MATERIALS, INC.	20.00	720.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	20.00	720.00
PERS10	RL PERSONS CONSTRUCTION, INC.	26.50	954.00

Call Order: 140 Contract ID: 101141 Counties: MISSISSIPPI
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Route: 61 & 140 Section: 2 & 2 Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0029 - 604023 - SS&604 - TRAFFIC DRUMS - 55.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	42.00	2,310.00
WHIT50	WHITE RIVER MATERIALS, INC.	40.00	2,200.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	40.00	2,200.00
PERS10	RL PERSONS CONSTRUCTION, INC.	83.95	4,617.25
0030 - 604026 - SS&604 - TRAFFIC CONE - 180.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	16.80	3,024.00
WHIT50	WHITE RIVER MATERIALS, INC.	16.00	2,880.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	16.00	2,880.00
PERS10	RL PERSONS CONSTRUCTION, INC.	40.25	7,245.00
0031 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 133.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	231.00	30,723.00
WHIT50	WHITE RIVER MATERIALS, INC.	70.00	9,310.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	90.00	11,970.00
PERS10	RL PERSONS CONSTRUCTION, INC.	130.00	17,290.00
0032 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 93.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	28.35	2,636.55
WHIT50	WHITE RIVER MATERIALS, INC.	17.50	1,627.50
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	22.00	2,046.00
PERS10	RL PERSONS CONSTRUCTION, INC.	32.50	3,022.50
0033 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 16,502.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	0.50	8,251.00
WHIT50	WHITE RIVER MATERIALS, INC.	0.60	9,901.20
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.45	7,425.90
PERS10	RL PERSONS CONSTRUCTION, INC.	0.80	13,201.60

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Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0034 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 7.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	225.75	1,580.25
WHIT50	WHITE RIVER MATERIALS, INC.	80.00	560.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	215.00	1,505.00
PERS10	RL PERSONS CONSTRUCTION, INC.	106.00	742.00
0035 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 7.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	210.00	1,470.00
WHIT50	WHITE RIVER MATERIALS, INC.	40.00	280.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	200.00	1,400.00
PERS10	RL PERSONS CONSTRUCTION, INC.	52.95	370.65
0036 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 8,109.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1.20	9,730.80
WHIT50	WHITE RIVER MATERIALS, INC.	0.80	6,487.20
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1.15	9,325.35
PERS10	RL PERSONS CONSTRUCTION, INC.	1.10	8,919.90
0037 - 604056 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 3.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	157.50	472.50
WHIT50	WHITE RIVER MATERIALS, INC.	80.00	240.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	150.00	450.00
PERS10	RL PERSONS CONSTRUCTION, INC.	106.00	318.00
0038 - 604057 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 3.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	126.00	378.00
WHIT50	WHITE RIVER MATERIALS, INC.	40.00	120.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	360.00
PERS10	RL PERSONS CONSTRUCTION, INC.	52.95	158.85

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Letting Date: 11/4/2026 - 1:30 p.m. Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0039 - 604083 - SS&604 - VERTICAL PANELS - 32.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	50.40	1,612.80
WHIT50	WHITE RIVER MATERIALS, INC.	48.00	1,536.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	48.00	1,536.00
PERS10	RL PERSONS CONSTRUCTION, INC.	76.75	2,456.00
0040 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 16.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,854.30	29,668.80
WHIT50	WHITE RIVER MATERIALS, INC.	144.15	2,306.40
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	300.00	4,800.00
PERS10	RL PERSONS CONSTRUCTION, INC.	830.00	13,280.00
0041 - 606737 - SS&606 - 36" X 23" SIDE DRAIN - 68.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	267.45	18,186.60
WHIT50	WHITE RIVER MATERIALS, INC.	156.16	10,618.88
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	250.00	17,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	275.00	18,700.00
0042 - 606994 - SS&606 - SELECTED PIPE BEDDING - 150.000 CUYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	62.40	9,360.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.79	268.50
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	30.00	4,500.00
PERS10	RL PERSONS CONSTRUCTION, INC.	155.00	23,250.00
0043 - 609013 - SS&609 - DROP INLETS (TYPE C) - 5.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	11,878.60	59,393.00
WHIT50	WHITE RIVER MATERIALS, INC.	14,984.84	74,924.20
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10,600.00	53,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	11,350.00	56,750.00

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Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0044 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 10.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	7,412.20	74,122.00
WHIT50	WHITE RIVER MATERIALS, INC.	9,872.17	98,721.70
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4,000.00	40,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	6,210.00	62,100.00
0045 - 609144 - SS&609 - DROP INLETS (TYPE SPECIAL) - 6.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	8,056.50	48,339.00
WHIT50	WHITE RIVER MATERIALS, INC.	13,393.26	80,359.56
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4,000.00	24,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	5,150.00	30,900.00
0046 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 750.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	45.25	33,937.50
WHIT50	WHITE RIVER MATERIALS, INC.	2.50	1,875.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	25.00	18,750.00
PERS10	RL PERSONS CONSTRUCTION, INC.	44.25	33,187.50
0047 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 3.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	605.00	1,815.00
WHIT50	WHITE RIVER MATERIALS, INC.	250.00	750.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	700.00	2,100.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,715.00	5,145.00
0048 - 620001 - 620 - LIME - 2.000 TON			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	262.50	525.00
WHIT50	WHITE RIVER MATERIALS, INC.	125.00	250.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	125.00	250.00
PERS10	RL PERSONS CONSTRUCTION, INC.	165.50	331.00

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Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0049 - 620011 - 620 - SEEDING - 0.960 ACRE			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2,625.00	2,520.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,687.29	1,619.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,687.29	1,619.80
PERS10	RL PERSONS CONSTRUCTION, INC.	2,235.00	2,145.60
0050 - 620022 - SS&620 - MULCH COVER - 2.000 ACRE			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,500.00	3,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,687.29	3,374.58
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,687.29	3,374.58
PERS10	RL PERSONS CONSTRUCTION, INC.	2,235.00	4,470.00
0051 - 620030 - 620 - WATER - 126.700 MGAL			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	10.50	1,330.35
WHIT50	WHITE RIVER MATERIALS, INC.	10.00	1,267.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.00	1,267.00
PERS10	RL PERSONS CONSTRUCTION, INC.	13.25	1,678.78
0052 - 621001 - 621 - TEMPORARY SEEDING - 1.040 ACRE			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,500.00	1,560.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,337.48	1,390.98
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,337.48	1,390.98
PERS10	RL PERSONS CONSTRUCTION, INC.	1,775.00	1,846.00
0053 - 621021 - 621 - SILT FENCE - 2,355.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3.50	8,242.50
WHIT50	WHITE RIVER MATERIALS, INC.	3.68	8,666.40
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3.68	8,666.40
PERS10	RL PERSONS CONSTRUCTION, INC.	4.90	11,539.50

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Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0054 - 621031 - 621 - SAND BAG DITCH CHECKS - 264.000 BAG			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	12.60	3,326.40
WHIT50	WHITE RIVER MATERIALS, INC.	11.98	3,162.72
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	11.98	3,162.72
PERS10	RL PERSONS CONSTRUCTION, INC.	16.00	4,224.00
0055 - 621071 - 621 - SEDIMENT BASIN - 100.000 CUYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	8.95	895.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.48	148.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	30.00	3,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	76.00	7,600.00
0056 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	8.95	895.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.15	115.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	30.00	3,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	75.25	7,525.00
0057 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 300.000 CUYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1.05	315.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.69	507.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	50.00	15,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	48.50	14,550.00
0058 - 621151 - 621 - ROCK DITCH CHECKS - 27.000 CUYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	115.50	3,118.50
WHIT50	WHITE RIVER MATERIALS, INC.	174.53	4,712.31
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	125.00	3,375.00
PERS10	RL PERSONS CONSTRUCTION, INC.	168.20	4,541.40

Call Order: 140 | Contract ID: 101141 | Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0059 - 621168 - SS&621 - FILTER SOCK (12") - 2,490.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	10.25	25,522.50
WHIT50	WHITE RIVER MATERIALS, INC.	8.18	20,368.20
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	8.18	20,368.20
PERS10	RL PERSONS CONSTRUCTION, INC.	10.85	27,016.50
0060 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.960 ACRE			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	735.00	705.60
WHIT50	WHITE RIVER MATERIALS, INC.	535.00	513.60
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	535.00	513.60
PERS10	RL PERSONS CONSTRUCTION, INC.	708.25	679.92
0061 - 624001 - 624 - SOLID SODDING - 613.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	7.60	4,658.80
WHIT50	WHITE RIVER MATERIALS, INC.	8.68	5,320.84
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	5.68	3,481.84
PERS10	RL PERSONS CONSTRUCTION, INC.	7.50	4,597.50
0062 - 632011 - SPSS632 - CONCRETE ISLAND - 290.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	222.90	64,641.00
WHIT50	WHITE RIVER MATERIALS, INC.	198.08	57,443.20
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	70.00	20,300.00
PERS10	RL PERSONS CONSTRUCTION, INC.	160.00	46,400.00
0063 - 633011 - SPSS633 - CONCRETE WALKS - 894.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	113.20	101,200.80
WHIT50	WHITE RIVER MATERIALS, INC.	87.78	78,475.32
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	70.00	62,580.00
PERS10	RL PERSONS CONSTRUCTION, INC.	90.90	81,264.60

Call Order: 140 Contract ID: 101141 Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0064 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,408.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	53.35	128,466.80
WHIT50	WHITE RIVER MATERIALS, INC.	79.00	190,232.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	35.00	84,280.00
PERS10	RL PERSONS CONSTRUCTION, INC.	53.00	127,624.00
0065 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	103,740.00	103,740.00
WHIT50	WHITE RIVER MATERIALS, INC.	173,748.77	173,748.77
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	250,000.00	250,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	29,500.00	29,500.00
0066 - 640021 - SS&640 - MODIFYING DROP INLETS - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	18,177.05	18,177.05
WHIT50	WHITE RIVER MATERIALS, INC.	9,512.70	9,512.70
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	9,000.00	9,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	2,440.00	2,440.00
0067 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 29.000 SQYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	859.10	24,913.90
WHIT50	WHITE RIVER MATERIALS, INC.	1,067.84	30,967.36
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	400.00	11,600.00
PERS10	RL PERSONS CONSTRUCTION, INC.	575.00	16,675.00
0068 - 701029 - SP&701 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 2.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	37,800.00	75,600.00
WHIT50	WHITE RIVER MATERIALS, INC.	35,117.52	70,235.04
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	32,050.00	64,100.00
PERS10	RL PERSONS CONSTRUCTION, INC.	47,180.00	94,360.00

Call Order: 140 Contract ID: 101141 Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0069 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 18.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,207.50	21,735.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,426.94	25,684.92
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,180.00	21,240.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,920.00	34,560.00
0070 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 8.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,522.50	12,180.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,092.61	16,740.88
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,060.00	16,480.00
PERS10	RL PERSONS CONSTRUCTION, INC.	2,810.00	22,480.00
0071 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	4,200.00	4,200.00
WHIT50	WHITE RIVER MATERIALS, INC.	5,047.68	5,047.68
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4,840.00	4,840.00
PERS10	RL PERSONS CONSTRUCTION, INC.	6,780.00	6,780.00
0072 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 4.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,260.00	5,040.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,797.12	7,188.48
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,520.00	6,080.00
PERS10	RL PERSONS CONSTRUCTION, INC.	2,415.00	9,660.00
0073 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 4.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,260.00	5,040.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,789.32	7,157.28
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,220.00	4,880.00
PERS10	RL PERSONS CONSTRUCTION, INC.	2,410.00	9,640.00

Call Order: 140 | Contract ID: 101141 | Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0074 - 708007 - 708 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 921.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	5.25	4,835.25
WHIT50	WHITE RIVER MATERIALS, INC.	3.75	3,453.75
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.50	4,144.50
PERS10	RL PERSONS CONSTRUCTION, INC.	5.05	4,651.05
0075 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 1,701.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	4.20	7,144.20
WHIT50	WHITE RIVER MATERIALS, INC.	2.75	4,677.75
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	5.00	8,505.00
PERS10	RL PERSONS CONSTRUCTION, INC.	3.70	6,293.70
0076 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 1,840.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	6.30	11,592.00
WHIT50	WHITE RIVER MATERIALS, INC.	3.00	5,520.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	7.00	12,880.00
PERS10	RL PERSONS CONSTRUCTION, INC.	4.00	7,360.00
0077 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 576.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	12.60	7,257.60
WHIT50	WHITE RIVER MATERIALS, INC.	5.50	3,168.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.00	5,760.00
PERS10	RL PERSONS CONSTRUCTION, INC.	7.40	4,262.40
0078 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 682.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3.15	2,148.30
WHIT50	WHITE RIVER MATERIALS, INC.	2.25	1,534.50
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2.50	1,705.00
PERS10	RL PERSONS CONSTRUCTION, INC.	3.00	2,046.00

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Route: 61 & 140 Section: 2 & 2 Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0079 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 381.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2.65	1,009.65
WHIT50	WHITE RIVER MATERIALS, INC.	1.95	742.95
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1.70	647.70
PERS10	RL PERSONS CONSTRUCTION, INC.	2.65	1,009.65
0080 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 103.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	6.30	648.90
WHIT50	WHITE RIVER MATERIALS, INC.	4.50	463.50
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.00	1,030.00
PERS10	RL PERSONS CONSTRUCTION, INC.	6.05	623.15
0081 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,277.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2.65	3,384.05
WHIT50	WHITE RIVER MATERIALS, INC.	2.65	3,384.05
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3.50	4,469.50
PERS10	RL PERSONS CONSTRUCTION, INC.	3.60	4,597.20
0082 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 64.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	52.50	3,360.00
WHIT50	WHITE RIVER MATERIALS, INC.	35.00	2,240.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	64.50	4,128.00
PERS10	RL PERSONS CONSTRUCTION, INC.	47.00	3,008.00
0083 - 709005 - 709 - GALVANIZED STEEL CONDUIT (3") - 30.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	68.25	2,047.50
WHIT50	WHITE RIVER MATERIALS, INC.	45.00	1,350.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	97.00	2,910.00
PERS10	RL PERSONS CONSTRUCTION, INC.	60.45	1,813.50

Call Order: 140 Contract ID: 101141 Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0084 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 66.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	31.50	2,079.00
WHIT50	WHITE RIVER MATERIALS, INC.	30.23	1,995.18
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	64.00	4,224.00
PERS10	RL PERSONS CONSTRUCTION, INC.	40.65	2,682.90
0085 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 618.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	55.00	33,990.00
WHIT50	WHITE RIVER MATERIALS, INC.	28.60	17,674.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	66.50	41,097.00
PERS10	RL PERSONS CONSTRUCTION, INC.	38.50	23,793.00
0086 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 4.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,260.00	5,040.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,450.00	5,800.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,050.00	8,200.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,950.00	7,800.00
0087 - 711104 - SS&711 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,500.00	1,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,450.00	1,450.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,920.00	1,920.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,950.00	1,950.00
0088 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 4.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,968.75	7,875.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,750.00	7,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,170.00	8,680.00
PERS10	RL PERSONS CONSTRUCTION, INC.	2,350.00	9,400.00

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Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0089 - 713013 - SPSS713 - SPAN WIRE ASSEMBLY - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	4,725.00	4,725.00
WHIT50	WHITE RIVER MATERIALS, INC.	24,939.63	24,939.63
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	14,000.00	14,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	33,500.00	33,500.00
0090 - 713023 - SP - UTILITY POLE USED AS TEMPORARY SPAN WIRE POLE - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	4,462.50	4,462.50
WHIT50	WHITE RIVER MATERIALS, INC.	2,287.50	2,287.50
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,500.00	1,500.00
PERS10	RL PERSONS CONSTRUCTION, INC.	3,075.00	3,075.00
0091 - 714003 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0') - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	23,625.00	23,625.00
WHIT50	WHITE RIVER MATERIALS, INC.	23,042.61	23,042.61
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	21,500.00	21,500.00
PERS10	RL PERSONS CONSTRUCTION, INC.	31,000.00	31,000.00
0092 - 714040 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	36,225.00	36,225.00
WHIT50	WHITE RIVER MATERIALS, INC.	39,956.01	39,956.01
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	37,500.00	37,500.00
PERS10	RL PERSONS CONSTRUCTION, INC.	54,000.00	54,000.00
0093 - 714042 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	48,300.00	48,300.00
WHIT50	WHITE RIVER MATERIALS, INC.	43,330.98	43,330.98
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	37,750.00	37,750.00
PERS10	RL PERSONS CONSTRUCTION, INC.	58,250.00	58,250.00

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Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0094 - 714046 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	48,300.00	48,300.00
WHIT50	WHITE RIVER MATERIALS, INC.	44,437.25	44,437.25
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	42,250.00	42,250.00
PERS10	RL PERSONS CONSTRUCTION, INC.	59,700.00	59,700.00
0095 - 714066 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (66') - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	62,422.50	62,422.50
WHIT50	WHITE RIVER MATERIALS, INC.	59,911.64	59,911.64
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	51,270.00	51,270.00
PERS10	RL PERSONS CONSTRUCTION, INC.	80,500.00	80,500.00
0096 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 6.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,627.50	9,765.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,313.03	7,878.18
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,450.00	8,700.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,765.00	10,590.00
0097 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 2.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	7,875.00	15,750.00
WHIT50	WHITE RIVER MATERIALS, INC.	6,652.33	13,304.66
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	5,200.00	10,400.00
PERS10	RL PERSONS CONSTRUCTION, INC.	8,950.00	17,900.00
0098 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	10,500.00	10,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	5,012.79	5,012.79
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4,850.00	4,850.00
PERS10	RL PERSONS CONSTRUCTION, INC.	6,735.00	6,735.00

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Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0099 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	4,410.00	4,410.00
WHIT50	WHITE RIVER MATERIALS, INC.	22,872.01	22,872.01
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	5,000.00	5,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	30,750.00	30,750.00
0100 - 716245 - 716 - TREATED WOOD POLE (CLASS 2, 45') - 3.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3,675.00	11,025.00
WHIT50	WHITE RIVER MATERIALS, INC.	10,420.83	31,262.49
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	7,150.00	21,450.00
PERS10	RL PERSONS CONSTRUCTION, INC.	14,000.00	42,000.00
0101 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 357.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2.10	749.70
WHIT50	WHITE RIVER MATERIALS, INC.	2.40	856.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2.00	714.00
PERS10	RL PERSONS CONSTRUCTION, INC.	3.20	1,142.40
0102 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 635.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2.10	1,333.50
WHIT50	WHITE RIVER MATERIALS, INC.	2.40	1,524.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2.00	1,270.00
PERS10	RL PERSONS CONSTRUCTION, INC.	3.20	2,032.00
0103 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,186.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1.50	4,779.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.32	4,205.52
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1.40	4,460.40
PERS10	RL PERSONS CONSTRUCTION, INC.	1.75	5,575.50

Call Order: 140 Contract ID: 101141 Counties: MISSISSIPPI
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Route: 61 & 140 Section: 2 & 2 Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0104 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 424.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	25.20	10,684.80
WHIT50	WHITE RIVER MATERIALS, INC.	8.00	3,392.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	24.00	10,176.00
PERS10	RL PERSONS CONSTRUCTION, INC.	10.60	4,494.40
0105 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,822.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1.50	7,233.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.32	6,365.04
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1.40	6,750.80
PERS10	RL PERSONS CONSTRUCTION, INC.	1.75	8,438.50
0106 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	336.00	1,344.00
WHIT50	WHITE RIVER MATERIALS, INC.	280.00	1,120.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	320.00	1,280.00
PERS10	RL PERSONS CONSTRUCTION, INC.	375.00	1,500.00
0107 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	320.25	1,281.00
WHIT50	WHITE RIVER MATERIALS, INC.	240.00	960.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	305.00	1,220.00
PERS10	RL PERSONS CONSTRUCTION, INC.	320.00	1,280.00
0108 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 49.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	15.75	771.75
WHIT50	WHITE RIVER MATERIALS, INC.	8.00	392.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.00	735.00
PERS10	RL PERSONS CONSTRUCTION, INC.	10.60	519.40

Call Order: 140 Contract ID: 101141 Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0109 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	6,300.00	6,300.00
WHIT50	WHITE RIVER MATERIALS, INC.	5,438.32	5,438.32
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	7,000.00	7,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	14,000.00	14,000.00
0110 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,200.00	2,400.00
WHIT50	WHITE RIVER MATERIALS, INC.	515.23	1,030.46
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3,100.00	6,200.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,600.00	3,200.00
0111 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3,360.00	3,360.00
WHIT50	WHITE RIVER MATERIALS, INC.	4,795.88	4,795.88
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3,900.00	3,900.00
PERS10	RL PERSONS CONSTRUCTION, INC.	10,200.00	10,200.00
0112 - 733008 - SP&733 - VIDEO DETECTOR (IP) - 5.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	5,500.00	27,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	4,810.51	24,052.55
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4,400.00	22,000.00
PERS10	RL PERSONS CONSTRUCTION, INC.	6,500.00	32,500.00
0113 - 733009 - SP&733 - HYBRID VIDEO/RADAR DETECTOR - 3.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	8,000.00	24,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	7,922.19	23,766.57
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	7,400.00	22,200.00
PERS10	RL PERSONS CONSTRUCTION, INC.	10,650.00	31,950.00

Call Order: 140 Contract ID: 101141 Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0114 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 1,793.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3.15	5,647.95
WHIT50	WHITE RIVER MATERIALS, INC.	2.25	4,034.25
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2.00	3,586.00
PERS10	RL PERSONS CONSTRUCTION, INC.	3.00	5,379.00
0115 - 733042 - SP&733 - VIDEO MONITOR (CLR) - 2.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1,312.50	2,625.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,398.45	2,796.90
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,400.00	2,800.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,900.00	3,800.00
0116 - 733105 - SP&733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 2.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	50,925.00	101,850.00
WHIT50	WHITE RIVER MATERIALS, INC.	41,488.61	82,977.22
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	46,250.00	92,500.00
PERS10	RL PERSONS CONSTRUCTION, INC.	55,750.00	111,500.00
0117 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 13.000 CUYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	100.00	1,300.00
WHIT50	WHITE RIVER MATERIALS, INC.	410.15	5,331.95
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	410.15	5,331.95
PERS10	RL PERSONS CONSTRUCTION, INC.	190.00	2,470.00
0118 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 20.310 CUYD			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	3,455.80	70,187.30
WHIT50	WHITE RIVER MATERIALS, INC.	1,973.98	40,091.53
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,973.98	40,091.53
PERS10	RL PERSONS CONSTRUCTION, INC.	3,390.00	68,850.90

Call Order: 140 | Contract ID: 101141 | Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
0119 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,675.000 LB			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	1.60	4,280.00
WHIT50	WHITE RIVER MATERIALS, INC.	4.19	11,208.25
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.19	11,208.25
PERS10	RL PERSONS CONSTRUCTION, INC.	3.00	8,025.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC	$3,104,578.45
WHIT50 - WHITE RIVER MATERIALS, INC.	$3,152,742.08
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	$3,551,076.20
PERS10 - RL PERSONS CONSTRUCTION, INC.	$3,529,994.00

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

Bidder		Bid Price	Bid Amount
0120 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 304.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	191.00	58,064.00
WHIT50	WHITE RIVER MATERIALS, INC.	175.52	53,358.08
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	45.00	13,680.00
PERS10	RL PERSONS CONSTRUCTION, INC.	250.00	76,000.00

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

BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC	$58,064.00
WHIT50 - WHITE RIVER MATERIALS, INC.	$53,358.08
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	$13,680.00
PERS10 - RL PERSONS CONSTRUCTION, INC.	$76,000.00

Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

Bidder		Bid Price	Bid Amount
0123 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 226.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	220.50	49,833.00
WHIT50	WHITE RIVER MATERIALS, INC.	198.09	44,768.34
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	68.00	15,368.00
PERS10	RL PERSONS CONSTRUCTION, INC.	260.00	58,760.00

Call Order: 140 | Contract ID: 101141 | Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC			$49,833.00
WHIT50 - WHITE RIVER MATERIALS, INC.			$44,768.34
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.			$15,368.00
PERS10 - RL PERSONS CONSTRUCTION, INC.			$58,760.00
Section Number 04 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY			
0126 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 18.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	432.40	7,783.20
WHIT50	WHITE RIVER MATERIALS, INC.	525.60	9,460.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	250.00	4,500.00
PERS10	RL PERSONS CONSTRUCTION, INC.	625.00	11,250.00
Section Number 04 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC			$7,783.20
WHIT50 - WHITE RIVER MATERIALS, INC.			$9,460.80
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.			$4,500.00
PERS10 - RL PERSONS CONSTRUCTION, INC.			$11,250.00
Section Number 05 - 36" X 23" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY			
0129 - 605760 - SS&606 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 908.000 LF			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	248.50	225,638.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	125.00	113,500.00
PERS10	RL PERSONS CONSTRUCTION, INC.	325.75	295,781.00
0131 - 605919 - SS&606 - 35” X 24” SMOOTH SPIRAL RIB POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE - 908.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	209.57	190,289.56
Section Number 05 - 36" X 23" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC			$225,638.00
WHIT50 - WHITE RIVER MATERIALS, INC.			$190,289.56
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.			$113,500.00
PERS10 - RL PERSONS CONSTRUCTION, INC.			$295,781.00

Call Order: 140 | Contract ID: 101141 | Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder		Bid Price	Bid Amount
Section Number 06 - 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY			
0132 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 5.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2,240.20	11,201.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,409.17	12,045.85
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,075.00	5,375.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,650.00	8,250.00
Section Number 06 - 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC			$11,201.00
WHIT50 - WHITE RIVER MATERIALS, INC.			$12,045.85
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.			$5,375.00
PERS10 - RL PERSONS CONSTRUCTION, INC.			$8,250.00
Section Number 07 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY			
0134 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2,391.40	4,782.80
WHIT50	WHITE RIVER MATERIALS, INC.	2,730.99	5,461.98
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,265.00	2,530.00
PERS10	RL PERSONS CONSTRUCTION, INC.	1,825.00	3,650.00
Section Number 07 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC			$4,782.80
WHIT50 - WHITE RIVER MATERIALS, INC.			$5,461.98
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.			$2,530.00
PERS10 - RL PERSONS CONSTRUCTION, INC.			$3,650.00
Section Number 08 - 48" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY			
0136 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	6,017.00	6,017.00
WHIT50	WHITE RIVER MATERIALS, INC.	7,759.80	7,759.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4,050.00	4,050.00
PERS10	RL PERSONS CONSTRUCTION, INC.	4,550.00	4,550.00

Call Order: 140 | Contract ID: 101141 | Counties: MISSISSIPPI
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWYS. 61/140 INTERS. IMPVTS. (OSCEOLA) (S)
Route: 61 & 140 Section: 2 & 2 | Project Length: 0.263 Miles

Bidder			Bid Price	Bid Amount
Section Number 08 - 48" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:				
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC				$6,017.00
WHIT50 - WHITE RIVER MATERIALS, INC.				$7,759.80
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.				$4,050.00
PERS10 - RL PERSONS CONSTRUCTION, INC.				$4,550.00
Section Number 09 - 36" X 23" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY				
0138 - 605885 - SS&606 - 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH				
	BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	2,849.40	5,698.80
	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,825.00	3,650.00
	PERS10	RL PERSONS CONSTRUCTION, INC.	2,380.00	4,760.00
0139 - 605886 - SS&606 - 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT - 2.000 EACH				
	WHIT50	WHITE RIVER MATERIALS, INC.	2,094.64	4,189.28
Section Number 09 - 36" X 23" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:				
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC				$5,698.80
WHIT50 - WHITE RIVER MATERIALS, INC.				$4,189.28
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.				$3,650.00
PERS10 - RL PERSONS CONSTRUCTION, INC.				$4,760.00
Section Number 10 - MOBILIZATION				
0140 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	BLUF20	BLUFF CITY CONSTRUCTION CO., LLC	170,000.00	170,000.00
	WHIT50	WHITE RIVER MATERIALS, INC.	166,875.45	166,875.45
	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	95,000.00	95,000.00
	PERS10	RL PERSONS CONSTRUCTION, INC.	199,500.00	199,500.00
Section Number 10 - MOBILIZATION Subtotals:				
BLUF20 - BLUFF CITY CONSTRUCTION CO., LLC				$170,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.				$166,875.45
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.				$95,000.00
PERS10 - RL PERSONS CONSTRUCTION, INC.				$199,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THE BRIDGE STRUCTURE ON 0.452 MILE OF COUNTY ROAD 7 SOUTH OF HUNTSVILLE IN MADISON 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, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, ONE CONTINUOUS PLATE GIRDER UNIT BRIDGE (TOTAL SPAN 355.21'), EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	$4,553,000	100.00%
2	CROU10	CROUSE CONSTRUCTION COMPANY	$4,946,369	108.64%
3	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	$5,099,084	111.99%
4	ROBE15	ROBERTSON CONTRACTORS, INC.	$5,714,396	125.51%
5	MOBL10	MOBLEY CONTRACTORS, INC.	$5,846,182	128.40%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 201011 - 201 - CLEARING - 14.000 STA			
WEST12	WEST PLAINS BR. & GRADING, LLC	750.00	10,500.00
CROU10	CROUSE CONSTRUCTION COMPANY	1,000.00	14,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,000.00	14,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,250.00	31,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,332.79	18,659.06
0002 - 201111 - 201 - GRUBBING - 23.000 STA			
WEST12	WEST PLAINS BR. & GRADING, LLC	300.00	6,900.00
CROU10	CROUSE CONSTRUCTION COMPANY	1,000.00	23,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	500.00	11,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	19,550.00
MOBL10	MOBLEY CONTRACTORS, INC.	230.39	5,298.97

Call Order: 160 Contract ID: BR4401 Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 2,096.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	2,096.00
CROU10	CROUSE CONSTRUCTION COMPANY	4.00	8,384.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2.00	4,192.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	10,480.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.68	1,425.28
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	240.00	240.00
CROU10	CROUSE CONSTRUCTION COMPANY	400.00	400.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	100.00	100.00
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	500.00
MOBL10	MOBLEY CONTRACTORS, INC.	201.53	201.53
0005 - 202032 - 202 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 117.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	1,170.00
CROU10	CROUSE CONSTRUCTION COMPANY	50.00	5,850.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50.00	5,850.00
ROBE15	ROBERTSON CONTRACTORS, INC.	30.00	3,510.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.90	12,390.30
0006 - 202034 - 202 - REMOVAL AND DISPOSAL OF ROCK WALLS - 72.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.50	324.00
CROU10	CROUSE CONSTRUCTION COMPANY	50.00	3,600.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50.00	3,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	18.00	1,296.00
MOBL10	MOBLEY CONTRACTORS, INC.	44.36	3,193.92

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

	Bidder		Bid Price	Bid Amount
0007 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH				
	WEST12	WEST PLAINS BR. & GRADING, LLC	600.00	600.00
	CROU10	CROUSE CONSTRUCTION COMPANY	300.00	300.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	500.00	500.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	825.00	825.00
	MOBL10	MOBLEY CONTRACTORS, INC.	367.39	367.39
0008 - 202145 - 202 - REMOVAL AND DISPOSAL OF PIPE RAILING - 105.000 LF				
	WEST12	WEST PLAINS BR. & GRADING, LLC	4.00	420.00
	CROU10	CROUSE CONSTRUCTION COMPANY	10.00	1,050.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	20.00	2,100.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	840.00
	MOBL10	MOBLEY CONTRACTORS, INC.	12.79	1,342.95
0009 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.				
	WEST12	WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
	CROU10	CROUSE CONSTRUCTION COMPANY	40,000.00	40,000.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10,000.00	10,000.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
	MOBL10	MOBLEY CONTRACTORS, INC.	38,890.00	38,890.00
0010 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 4,055.000 CUYD				
	WEST12	WEST PLAINS BR. & GRADING, LLC	14.00	56,770.00
	CROU10	CROUSE CONSTRUCTION COMPANY	18.00	72,990.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	25.00	101,375.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	15.60	63,258.00
	MOBL10	MOBLEY CONTRACTORS, INC.	8.25	33,453.75

Call Order: 160 Contract ID: BR4401 Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0011 - 210611 - SP&210 - COMPACTED EMBANKMENT - 27,548.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	16.50	454,542.00
CROU10	CROUSE CONSTRUCTION COMPANY	20.00	550,960.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	18.00	495,864.00
ROBE15	ROBERTSON CONTRACTORS, INC.	24.40	672,171.20
MOBL10	MOBLEY CONTRACTORS, INC.	19.18	528,370.64
0012 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,463.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	36.00	160,668.00
CROU10	CROUSE CONSTRUCTION COMPANY	32.00	142,816.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	35.00	156,205.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	178,520.00
MOBL10	MOBLEY CONTRACTORS, INC.	35.58	158,793.54
0013 - 401011 - SS&401 - TACK COAT - 626.000 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.00	5,634.00
CROU10	CROUSE CONSTRUCTION COMPANY	9.00	5,634.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	6,260.00
ROBE15	ROBERTSON CONTRACTORS, INC.	11.69	7,317.94
MOBL10	MOBLEY CONTRACTORS, INC.	9.00	5,634.00
0014 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,313.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	142.00	186,446.00
CROU10	CROUSE CONSTRUCTION COMPANY	142.00	186,446.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	150.00	196,950.00
ROBE15	ROBERTSON CONTRACTORS, INC.	151.30	198,656.90
MOBL10	MOBLEY CONTRACTORS, INC.	142.00	186,446.00

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

	Bidder		Bid Price	Bid Amount
0015 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 62.000 TON				
	WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	7,440.00
	CROU10	CROUSE CONSTRUCTION COMPANY	120.00	7,440.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	130.00	8,060.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	7,440.00
	MOBL10	MOBLEY CONTRACTORS, INC.	120.00	7,440.00
0016 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 564.000 TON				
	WEST12	WEST PLAINS BR. & GRADING, LLC	181.00	102,084.00
	CROU10	CROUSE CONSTRUCTION COMPANY	181.00	102,084.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	190.00	107,160.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	173.92	98,090.88
	MOBL10	MOBLEY CONTRACTORS, INC.	181.00	102,084.00
0017 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 35.000 TON				
	WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	4,200.00
	CROU10	CROUSE CONSTRUCTION COMPANY	120.00	4,200.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	130.00	4,550.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	4,200.00
	MOBL10	MOBLEY CONTRACTORS, INC.	120.00	4,200.00
0018 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 667.000 SQYD				
	WEST12	WEST PLAINS BR. & GRADING, LLC	36.00	24,012.00
	CROU10	CROUSE CONSTRUCTION COMPANY	32.25	21,510.75
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	38.00	25,346.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	16.16	10,778.72
	MOBL10	MOBLEY CONTRACTORS, INC.	32.25	21,510.75

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0019 - 504264 - SPSS504 - APPROACH GUTTERS - 15.800 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	850.00	13,430.00
CROU10	CROUSE CONSTRUCTION COMPANY	900.00	14,220.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	800.00	12,640.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,600.00	25,280.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,074.76	16,981.21
0020 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
CROU10	CROUSE CONSTRUCTION COMPANY	20,000.00	20,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10,000.00	10,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	59,674.60	59,674.60
0021 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	151,578.33	151,578.33
CROU10	CROUSE CONSTRUCTION COMPANY	50,000.00	50,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	25,000.00	25,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	110,000.00	110,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	247,623.72	247,623.72
0022 - 604003 - SS&604 - SIGNS - 219.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	13.00	2,847.00
CROU10	CROUSE CONSTRUCTION COMPANY	13.00	2,847.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	15.00	3,285.00
ROBE15	ROBERTSON CONTRACTORS, INC.	15.60	3,416.40
MOBL10	MOBLEY CONTRACTORS, INC.	15.60	3,416.40

Call Order: 160 Contract ID: BR4401 Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0023 - 604013 - SS&604 - BARRICADES - 32.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	800.00
CROU10	CROUSE CONSTRUCTION COMPANY	25.00	800.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	35.00	1,120.00
ROBE15	ROBERTSON CONTRACTORS, INC.	30.00	960.00
MOBL10	MOBLEY CONTRACTORS, INC.	30.00	960.00
0024 - 604023 - SS&604 - TRAFFIC DRUMS - 50.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	2,500.00
CROU10	CROUSE CONSTRUCTION COMPANY	50.00	2,500.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	75.00	3,750.00
ROBE15	ROBERTSON CONTRACTORS, INC.	60.00	3,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	60.00	3,000.00
0025 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 368.890 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	35,044.55
CROU10	CROUSE CONSTRUCTION COMPANY	120.00	44,266.80
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	100.00	36,889.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	73,778.00
MOBL10	MOBLEY CONTRACTORS, INC.	78.64	29,009.51
0026 - 606721 - SS&606 - 21" X 15" SIDE DRAIN - 56.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	90.00	5,040.00
CROU10	CROUSE CONSTRUCTION COMPANY	150.00	8,400.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	80.00	4,480.00
ROBE15	ROBERTSON CONTRACTORS, INC.	98.00	5,488.00
MOBL10	MOBLEY CONTRACTORS, INC.	91.00	5,096.00

Call Order: 160 Contract ID: BR4401 Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0027 - 606990 - 606 - SELECTED PIPE BEDDING - 15.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	41.00	615.00
CROU10	CROUSE CONSTRUCTION COMPANY	5.00	75.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1.00	15.00
ROBE15	ROBERTSON CONTRACTORS, INC.	103.00	1,545.00
MOBL10	MOBLEY CONTRACTORS, INC.	132.20	1,983.00
0028 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 200.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	42.00	8,400.00
CROU10	CROUSE CONSTRUCTION COMPANY	42.00	8,400.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50.00	10,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	9,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	45.00	9,000.00
0029 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	6,000.00
CROU10	CROUSE CONSTRUCTION COMPANY	1,500.00	6,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2,000.00	8,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,612.00	6,448.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,612.00	6,448.00
0030 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	3,100.00	12,400.00
CROU10	CROUSE CONSTRUCTION COMPANY	3,100.00	12,400.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	3,500.00	14,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,332.00	13,328.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,332.00	13,328.00

Call Order: 160 Contract ID: BR4401 Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0031 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 2,794.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.38	20,619.72
CROU10	CROUSE CONSTRUCTION COMPANY	7.50	20,955.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	7.00	19,558.00
ROBE15	ROBERTSON CONTRACTORS, INC.	7.38	20,619.72
MOBL10	MOBLEY CONTRACTORS, INC.	7.38	20,619.72
0032 - 620001 - 620 - LIME - 7.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	665.00
CROU10	CROUSE CONSTRUCTION COMPANY	95.00	665.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50.00	350.00
ROBE15	ROBERTSON CONTRACTORS, INC.	95.00	665.00
MOBL10	MOBLEY CONTRACTORS, INC.	95.00	665.00
0033 - 620011 - 620 - SEEDING - 3.640 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,286.29	4,682.10
CROU10	CROUSE CONSTRUCTION COMPANY	1,300.00	4,732.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,000.00	3,640.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,286.29	4,682.10
MOBL10	MOBLEY CONTRACTORS, INC.	1,286.29	4,682.10
0034 - 620022 - SS&620 - MULCH COVER - 8.280 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,183.47	9,799.13
CROU10	CROUSE CONSTRUCTION COMPANY	1,200.00	9,936.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,000.00	8,280.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,183.47	9,799.13
MOBL10	MOBLEY CONTRACTORS, INC.	1,183.47	9,799.13

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

	Bidder		Bid Price	Bid Amount
0035 - 620030 - 620 - WATER - 468.400 MGAL				
	WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	4,684.00
	CROU10	CROUSE CONSTRUCTION COMPANY	10.00	4,684.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	4,684.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	4,684.00
	MOBL10	MOBLEY CONTRACTORS, INC.	10.00	4,684.00
0036 - 621001 - 621 - TEMPORARY SEEDING - 4.640 ACRE				
	WEST12	WEST PLAINS BR. & GRADING, LLC	838.29	3,889.67
	CROU10	CROUSE CONSTRUCTION COMPANY	840.00	3,897.60
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,000.00	4,640.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	838.29	3,889.67
	MOBL10	MOBLEY CONTRACTORS, INC.	838.29	3,889.67
0037 - 621021 - 621 - SILT FENCE - 1,764.000 LF				
	WEST12	WEST PLAINS BR. & GRADING, LLC	3.46	6,103.44
	CROU10	CROUSE CONSTRUCTION COMPANY	4.00	7,056.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	8,820.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	3.46	6,103.44
	MOBL10	MOBLEY CONTRACTORS, INC.	3.46	6,103.44
0038 - 621031 - 621 - SAND BAG DITCH CHECKS - 396.000 BAG				
	WEST12	WEST PLAINS BR. & GRADING, LLC	11.29	4,470.84
	CROU10	CROUSE CONSTRUCTION COMPANY	11.50	4,554.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	15.00	5,940.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	11.29	4,470.84
	MOBL10	MOBLEY CONTRACTORS, INC.	11.29	4,470.84

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0039 - 621071 - 621 - SEDIMENT BASIN - 111.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	111.00
CROU10	CROUSE CONSTRUCTION COMPANY	2.00	222.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2.00	222.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.00	111.00
MOBL10	MOBLEY CONTRACTORS, INC.	57.56	6,389.16
0040 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 111.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	111.00
CROU10	CROUSE CONSTRUCTION COMPANY	2.00	222.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2.00	222.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.00	111.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.96	1,216.56
0041 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 385.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	19.25
CROU10	CROUSE CONSTRUCTION COMPANY	2.00	770.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2.00	770.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.00	385.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.01	5,778.85
0042 - 621151 - 621 - ROCK DITCH CHECKS - 105.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	9,975.00
CROU10	CROUSE CONSTRUCTION COMPANY	70.00	7,350.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	75.00	7,875.00
ROBE15	ROBERTSON CONTRACTORS, INC.	105.00	11,025.00
MOBL10	MOBLEY CONTRACTORS, INC.	79.97	8,396.85

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Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0043 - 621169 - SS&621 - FILTER SOCK (18") - 500.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	13.78	6,890.00
CROU10	CROUSE CONSTRUCTION COMPANY	16.00	8,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	5,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	13.78	6,890.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.78	6,890.00
0044 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.640 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	475.00	1,729.00
CROU10	CROUSE CONSTRUCTION COMPANY	475.00	1,729.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,500.00	5,460.00
ROBE15	ROBERTSON CONTRACTORS, INC.	475.00	1,729.00
MOBL10	MOBLEY CONTRACTORS, INC.	475.00	1,729.00
0045 - 624001 - 624 - SOLID SODDING - 204.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.96	1,215.84
CROU10	CROUSE CONSTRUCTION COMPANY	6.00	1,224.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	20.00	4,080.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.96	1,215.84
MOBL10	MOBLEY CONTRACTORS, INC.	5.96	1,215.84
0046 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
CROU10	CROUSE CONSTRUCTION COMPANY	20,000.00	20,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	35,000.00	35,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	37,489.94	37,489.94

Call Order: 160 Contract ID: BR4401 Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0047 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
CROU10	CROUSE CONSTRUCTION COMPANY	20,000.00	20,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	40,000.00	40,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50,000.00	50,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	34,020.50	34,020.50
0048 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 5,072.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.60	3,043.20
CROU10	CROUSE CONSTRUCTION COMPANY	0.60	3,043.20
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1.00	5,072.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.72	3,651.84
MOBL10	MOBLEY CONTRACTORS, INC.	0.72	3,651.84
0049 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,072.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.60	3,043.20
CROU10	CROUSE CONSTRUCTION COMPANY	0.60	3,043.20
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1.00	5,072.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.72	3,651.84
MOBL10	MOBLEY CONTRACTORS, INC.	0.72	3,651.84
0050 - 726002 - SS&726 - STANDARD SIGN - 18.250 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	365.00
CROU10	CROUSE CONSTRUCTION COMPANY	20.00	365.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	20.00	365.00
ROBE15	ROBERTSON CONTRACTORS, INC.	24.00	438.00
MOBL10	MOBLEY CONTRACTORS, INC.	24.00	438.00

Call Order: 160 Contract ID: BR4401 Counties: MADISON
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Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0051 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	105.00	105.00
CROU10	CROUSE CONSTRUCTION COMPANY	105.00	105.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	125.00	125.00
ROBE15	ROBERTSON CONTRACTORS, INC.	126.00	126.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	126.00
0052 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	570.00
CROU10	CROUSE CONSTRUCTION COMPANY	95.00	570.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	125.00	750.00
ROBE15	ROBERTSON CONTRACTORS, INC.	114.00	684.00
MOBL10	MOBLEY CONTRACTORS, INC.	114.00	684.00
0053 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 152.200 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,300.00	197,860.00
CROU10	CROUSE CONSTRUCTION COMPANY	1,200.00	182,640.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,000.00	152,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,600.00	243,520.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,713.66	260,819.05
0054 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 349.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,125.00	392,625.00
CROU10	CROUSE CONSTRUCTION COMPANY	1,200.00	418,800.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,000.00	349,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,685.00	588,065.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,783.34	622,385.66

Call Order: 160 Contract ID: BR4401 Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0055 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,412.900 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.25	7,417.73
CROU10	CROUSE CONSTRUCTION COMPANY	7.00	9,890.30
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	8.00	11,303.20
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	11,303.20
MOBL10	MOBLEY CONTRACTORS, INC.	9.02	12,744.36
0056 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 860.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.25	1,935.00
CROU10	CROUSE CONSTRUCTION COMPANY	2.00	1,720.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2.00	1,720.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3.00	2,580.00
MOBL10	MOBLEY CONTRACTORS, INC.	9.53	8,195.80
0057 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 25,670.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.75	44,922.50
CROU10	CROUSE CONSTRUCTION COMPANY	2.00	51,340.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2.50	64,175.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	51,340.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.27	58,270.90
0058 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 98,020.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.65	161,733.00
CROU10	CROUSE CONSTRUCTION COMPANY	2.00	196,040.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2.50	245,050.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.15	210,743.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.35	230,347.00

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

	Bidder		Bid Price	Bid Amount
0059 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 357.000 LF				
	WEST12	WEST PLAINS BR. & GRADING, LLC	125.00	44,625.00
	CROU10	CROUSE CONSTRUCTION COMPANY	135.00	48,195.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	300.00	107,100.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	185.00	66,045.00
	MOBL10	MOBLEY CONTRACTORS, INC.	185.64	66,273.48
0060 - 805041 - SP - CORING DRILLED SHAFT - 57.000 LF				
	WEST12	WEST PLAINS BR. & GRADING, LLC	141.00	8,037.00
	CROU10	CROUSE CONSTRUCTION COMPANY	100.00	5,700.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	570.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	265.00	15,105.00
	MOBL10	MOBLEY CONTRACTORS, INC.	438.60	25,000.20
0061 - 805057 - SP - DRILLED SHAFT (60" DIAMETER) - 113.000 LF				
	WEST12	WEST PLAINS BR. & GRADING, LLC	2,650.00	299,450.00
	CROU10	CROUSE CONSTRUCTION COMPANY	2,600.00	293,800.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	3,200.00	361,600.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	3,250.00	367,250.00
	MOBL10	MOBLEY CONTRACTORS, INC.	3,785.37	427,746.81
0062 - 805086 - SP - PERMANENT STEEL CASING (72" DIAMETER) - 58.000 LF				
	WEST12	WEST PLAINS BR. & GRADING, LLC	650.00	37,700.00
	CROU10	CROUSE CONSTRUCTION COMPANY	1,100.00	63,800.00
	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	850.00	49,300.00
	ROBE15	ROBERTSON CONTRACTORS, INC.	1,450.00	84,100.00
	MOBL10	MOBLEY CONTRACTORS, INC.	1,281.79	74,343.82

Call Order: 160 Contract ID: BR4401 Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0063 - 805504 - SS&805 - PREBORING - 339.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	350.00	118,650.00
CROU10	CROUSE CONSTRUCTION COMPANY	300.00	101,700.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	375.00	127,125.00
ROBE15	ROBERTSON CONTRACTORS, INC.	405.00	137,295.00
MOBL10	MOBLEY CONTRACTORS, INC.	377.08	127,830.12
0064 - 805710 - SP - CROSSHOLE SONIC LOGGING (60" DIAMETER) - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	3,000.00	12,000.00
CROU10	CROUSE CONSTRUCTION COMPANY	7,800.00	31,200.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5,000.00	20,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6,200.00	24,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	9,499.38	37,997.52
0065 - 807234 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50W) - 361,150.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.60	1,300,140.00
CROU10	CROUSE CONSTRUCTION COMPANY	4.20	1,516,830.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	4.50	1,625,175.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	1,444,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.46	1,610,729.00
0066 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 43.100 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,500.00	107,750.00
CROU10	CROUSE CONSTRUCTION COMPANY	2,500.00	107,750.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	3,000.00	129,300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	36,635.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,248.45	96,908.20

Call Order: 160 Contract ID: BR4401 Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0067 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 13,008.000 CUIN			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.00	52,032.00
CROU10	CROUSE CONSTRUCTION COMPANY	4.00	52,032.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	65,040.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	78,048.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.94	64,259.52
0068 - 809015 - SS&809 - SILICONE JOINT SEALANT - 62.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	5,890.00
CROU10	CROUSE CONSTRUCTION COMPANY	100.00	6,200.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	30.00	1,860.00
ROBE15	ROBERTSON CONTRACTORS, INC.	110.00	6,820.00
MOBL10	MOBLEY CONTRACTORS, INC.	115.58	7,165.96
0069 - 812003 - 812 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	500.00
CROU10	CROUSE CONSTRUCTION COMPANY	500.00	500.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,000.00	1,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,167.00	2,167.00
0070 - 816003 - SS&816 - FILTER BLANKET - 1,006.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.25	4,275.50
CROU10	CROUSE CONSTRUCTION COMPANY	5.00	5,030.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	10,060.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3.58	3,601.48
MOBL10	MOBLEY CONTRACTORS, INC.	8.59	8,641.54

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
0071 - 816131 - SS&816 - FOUNDATION PROTECTION RIPRAP - 1,835.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	56.00	102,760.00
CROU10	CROUSE CONSTRUCTION COMPANY	65.00	119,275.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50.00	91,750.00
ROBE15	ROBERTSON CONTRACTORS, INC.	105.00	192,675.00
MOBL10	MOBLEY CONTRACTORS, INC.	72.83	133,643.05

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	$4,320,095.00
CROU10 - CROUSE CONSTRUCTION COMPANY	$4,696,138.85
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	$4,862,044.20
ROBE15 - ROBERTSON CONTRACTORS, INC.	$5,431,636.14
MOBL10 - MOBLEY CONTRACTORS, INC.	$5,568,283.79

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

0072 - 605604 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 44.000 LF			
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	60.00	2,640.00
ROBE15	ROBERTSON CONTRACTORS, INC.	165.00	7,260.00
MOBL10	MOBLEY CONTRACTORS, INC.	69.91	3,076.04
0074 - 605705 - SS&606 - 18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 50.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	93.50	4,675.00
CROU10	CROUSE CONSTRUCTION COMPANY	190.00	9,500.00

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

WEST12 - WEST PLAINS BR. & GRADING, LLC	$4,675.00
CROU10 - CROUSE CONSTRUCTION COMPANY	$9,500.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	$2,640.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	$7,260.00
MOBL10 - MOBLEY CONTRACTORS, INC.	$3,076.04

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
Section Number 03 - 22" X 14" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY			
0076 - 605766 - SS&606 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V) - 52.000 LF			
CROU10	CROUSE CONSTRUCTION COMPANY	400.00	20,800.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	100.00	5,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	135.00	7,020.00
MOBL10	MOBLEY CONTRACTORS, INC.	115.81	6,022.12
0078 - 605784 - SS&606 - 21" X 15" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE) - 56.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	90.00	5,040.00

Section Number 03 - 22" X 14" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	$5,040.00
CROU10 - CROUSE CONSTRUCTION COMPANY	$20,800.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	$5,200.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	$7,020.00
MOBL10 - MOBLEY CONTRACTORS, INC.	$6,022.12

Section Number 04 - 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY			
0080 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	500.00	1,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,125.00	4,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	962.89	1,925.78
0081 - 605857 - SS&606 - 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	875.00	1,750.00
CROU10	CROUSE CONSTRUCTION COMPANY	600.00	1,200.00

Section Number 04 - 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	$1,750.00
CROU10 - CROUSE CONSTRUCTION COMPANY	$1,200.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	$1,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	$4,250.00
MOBL10 - MOBLEY CONTRACTORS, INC.	$1,925.78

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
Section Number 05 - 22" X 14" ARCH FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY			
0082 - 605881 - SS&606 - 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH			
CROU10	CROUSE CONSTRUCTION COMPANY	2,000.00	4,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	100.00	200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,250.00	4,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,203.61	2,407.22
0083 - 605882 - SS&606 - 21" X 15" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT - 2.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	855.00	1,710.00

Section Number 05 - 22" X 14" ARCH FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	$1,710.00
CROU10 - CROUSE CONSTRUCTION COMPANY	$4,000.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	$200.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	$4,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.	$2,407.22

Bidder		Bid Price	Bid Amount
Section Number 06 - 12' GATES ALTERNATE - BID ONE ITEM ONLY			
0084 - 619330 - SS&619 - 12' STEEL GATES - 2.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	695.00	1,390.00
CROU10	CROUSE CONSTRUCTION COMPANY	695.00	1,390.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	500.00	1,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	695.00	1,390.00
MOBL10	MOBLEY CONTRACTORS, INC.	695.00	1,390.00

Section Number 06 - 12' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	$1,390.00
CROU10 - CROUSE CONSTRUCTION COMPANY	$1,390.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	$1,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	$1,390.00
MOBL10 - MOBLEY CONTRACTORS, INC.	$1,390.00

Call Order: 160 | Contract ID: BR4401 | Counties: MADISON
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: WAR EAGLE CREEK STR. & APPRS. (S)
Route: CR 7 Section: | Project Length: 0.452 Miles

Bidder		Bid Price	Bid Amount
Section Number 07 - 16' GATES ALTERNATE - BID ONE ITEM ONLY			
0086 - 619332 - SS&619 - 16' STEEL GATES - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	835.00	3,340.00
CROU10	CROUSE CONSTRUCTION COMPANY	835.00	3,340.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	500.00	2,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	835.00	3,340.00
MOBL10	MOBLEY CONTRACTORS, INC.	835.00	3,340.00
Section Number 07 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:			
WEST12 - WEST PLAINS BR. & GRADING, LLC			$3,340.00
CROU10 - CROUSE CONSTRUCTION COMPANY			$3,340.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.			$2,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.			$3,340.00
MOBL10 - MOBLEY CONTRACTORS, INC.			$3,340.00
Section Number 08 - MOBILZATION			
0088 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	215,000.00	215,000.00
CROU10	CROUSE CONSTRUCTION COMPANY	210,000.00	210,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	225,000.00	225,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	255,000.00	255,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	259,737.25	259,737.25
Section Number 08 - MOBILZATION Subtotals:			
WEST12 - WEST PLAINS BR. & GRADING, LLC			$215,000.00
CROU10 - CROUSE CONSTRUCTION COMPANY			$210,000.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.			$225,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.			$255,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.			$259,737.25

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 170 | Contract ID: FA0314 | Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: | Project Length: 1.525 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT APPROXIMATELY 1.525 MILES OF COUNTY ROAD 73 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, DBL. 9' X 6' X 82' THREE-SIDED CAST-IN-PLACE CULVERT (TOTAL SPAN LENGTH 28.31 FT.), EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	$3,589,435	100.00%
2	WHIT50	WHITE RIVER MATERIALS, INC.	$4,171,711	116.22%
3	APAC20	APAC-CENTRAL, INC.	$4,598,124	128.10%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 201011 - 201 - CLEARING - 81.000 STA			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,800.00	145,800.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,130.15	172,542.15
APAC20	APAC-CENTRAL, INC.	1,600.00	129,600.00
0002 - 201111 - 201 - GRUBBING - 81.000 STA			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,300.00	105,300.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,845.10	230,453.10
APAC20	APAC-CENTRAL, INC.	1,600.00	129,600.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 1,231.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	4,924.00
WHIT50	WHITE RIVER MATERIALS, INC.	5.87	7,225.97
APAC20	APAC-CENTRAL, INC.	7.50	9,232.50
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	450.00	450.00
WHIT50	WHITE RIVER MATERIALS, INC.	524.03	524.03
APAC20	APAC-CENTRAL, INC.	250.00	250.00

Call Order: 170 | Contract ID: FA0314 | Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: | Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 15.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	800.00	12,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,219.16	18,287.40
APAC20	APAC-CENTRAL, INC.	500.00	7,500.00
0006 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	5,000.00	5,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	17,438.71	17,438.71
APAC20	APAC-CENTRAL, INC.	15,000.00	15,000.00
0007 - 202922 - 202 - REMOVAL AND RELOCATION OF SIGN - 2.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	1,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,449.11	2,898.22
APAC20	APAC-CENTRAL, INC.	500.00	1,000.00
0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 30,051.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	15.10	453,770.10
WHIT50	WHITE RIVER MATERIALS, INC.	38.80	1,165,978.80
APAC20	APAC-CENTRAL, INC.	32.00	961,632.00
0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 19,272.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	15.85	305,461.20
WHIT50	WHITE RIVER MATERIALS, INC.	17.10	329,551.20
APAC20	APAC-CENTRAL, INC.	25.00	481,800.00
0010 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 14,134.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	34.00	480,556.00
WHIT50	WHITE RIVER MATERIALS, INC.	28.71	405,787.14
APAC20	APAC-CENTRAL, INC.	38.00	537,092.00
0011 - 401001 - SS&401 - PRIME COAT - 8,196.000 GAL			
ROBE15	ROBERTSON CONTRACTORS, INC.	5.96	48,848.16
WHIT50	WHITE RIVER MATERIALS, INC.	5.96	48,848.16
APAC20	APAC-CENTRAL, INC.	6.65	54,503.40

Call Order: 170 | Contract ID: FA0314 | Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: | Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
0012 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,032.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	104.08	211,490.56
WHIT50	WHITE RIVER MATERIALS, INC.	104.06	211,449.92
APAC20	APAC-CENTRAL, INC.	145.00	294,640.00
0013 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 125.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	15,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	15,000.00
APAC20	APAC-CENTRAL, INC.	120.00	15,000.00
0014 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	39,754.49	39,754.49
APAC20	APAC-CENTRAL, INC.	19,000.00	19,000.00
0015 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ROBE15	ROBERTSON CONTRACTORS, INC.	100,000.00	100,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	174,640.34	174,640.34
APAC20	APAC-CENTRAL, INC.	220,000.00	220,000.00
0016 - 604003 - SS&604 - SIGNS - 223.000 SQFT			
ROBE15	ROBERTSON CONTRACTORS, INC.	16.00	3,568.00
WHIT50	WHITE RIVER MATERIALS, INC.	15.00	3,345.00
APAC20	APAC-CENTRAL, INC.	21.45	4,783.35
0017 - 604023 - SS&604 - TRAFFIC DRUMS - 75.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	60.00	4,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	25.00	1,875.00
APAC20	APAC-CENTRAL, INC.	80.45	6,033.75
0018 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 79.000 SQYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	228.00	18,012.00
WHIT50	WHITE RIVER MATERIALS, INC.	145.31	11,479.49
APAC20	APAC-CENTRAL, INC.	233.89	18,477.31

Call Order: 170 | Contract ID: FA0314 | Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: | Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
0019 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	105.00	1,680.00
WHIT50	WHITE RIVER MATERIALS, INC.	99.80	1,596.80
APAC20	APAC-CENTRAL, INC.	275.00	4,400.00
0020 - 606704 - SPSS606 - 24" SIDE DRAIN - 56.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	95.00	5,320.00
WHIT50	WHITE RIVER MATERIALS, INC.	90.93	5,092.08
APAC20	APAC-CENTRAL, INC.	145.00	8,120.00
0021 - 606721 - SS&606 - 21" X 15" SIDE DRAIN - 30.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	115.00	3,450.00
WHIT50	WHITE RIVER MATERIALS, INC.	70.77	2,123.10
APAC20	APAC-CENTRAL, INC.	180.00	5,400.00
0022 - 606723 - SS&606 - 28" X 20" SIDE DRAIN - 192.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	138.00	26,496.00
WHIT50	WHITE RIVER MATERIALS, INC.	87.61	16,821.12
APAC20	APAC-CENTRAL, INC.	150.00	28,800.00
0023 - 606994 - SS&606 - SELECTED PIPE BEDDING - 38.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	64.38	2,446.44
WHIT50	WHITE RIVER MATERIALS, INC.	2.07	78.66
APAC20	APAC-CENTRAL, INC.	37.00	1,406.00
0024 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 200.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	1,200.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.22	244.00
APAC20	APAC-CENTRAL, INC.	40.00	8,000.00
0025 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	701.50	2,806.00
WHIT50	WHITE RIVER MATERIALS, INC.	127.35	509.40
APAC20	APAC-CENTRAL, INC.	650.00	2,600.00

Call Order: 170 | Contract ID: FA0314 | Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: | Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
0026 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 1,231.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	6.58	8,099.98
WHIT50	WHITE RIVER MATERIALS, INC.	6.58	8,099.98
APAC20	APAC-CENTRAL, INC.	7.00	8,617.00
0027 - 620001 - 620 - LIME - 27.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	95.00	2,565.00
WHIT50	WHITE RIVER MATERIALS, INC.	95.00	2,565.00
APAC20	APAC-CENTRAL, INC.	102.00	2,754.00
0028 - 620015 - SP&620 - SPECIAL SEEDING - 13.700 ACRE			
ROBE15	ROBERTSON CONTRACTORS, INC.	2,987.64	40,930.67
WHIT50	WHITE RIVER MATERIALS, INC.	2,987.64	40,930.67
APAC20	APAC-CENTRAL, INC.	3,205.00	43,908.50
0029 - 620023 - SPSS620 - SPECIAL MULCH COVER - 13.700 ACRE			
ROBE15	ROBERTSON CONTRACTORS, INC.	2,987.64	40,930.67
WHIT50	WHITE RIVER MATERIALS, INC.	2,987.64	40,930.67
APAC20	APAC-CENTRAL, INC.	3,205.00	43,908.50
0030 - 620030 - 620 - WATER - 1,956.400 MGAL			
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	9,782.00
WHIT50	WHITE RIVER MATERIALS, INC.	5.00	9,782.00
APAC20	APAC-CENTRAL, INC.	10.00	19,564.00
0031 - 621021 - 621 - SILT FENCE - 3,788.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	3.68	13,939.84
WHIT50	WHITE RIVER MATERIALS, INC.	3.68	13,939.84
APAC20	APAC-CENTRAL, INC.	4.00	15,152.00
0032 - 621031 - 621 - SAND BAG DITCH CHECKS - 110.000 BAG			
ROBE15	ROBERTSON CONTRACTORS, INC.	13.89	1,527.90
WHIT50	WHITE RIVER MATERIALS, INC.	13.89	1,527.90
APAC20	APAC-CENTRAL, INC.	15.00	1,650.00

Call Order: 170 | Contract ID: FA0314 | Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: | Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
0033 - 621041 - 621 - DIVERSION DITCH - 2,321.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	9,284.00
WHIT50	WHITE RIVER MATERIALS, INC.	0.95	2,204.95
APAC20	APAC-CENTRAL, INC.	15.00	34,815.00
0034 - 621071 - 621 - SEDIMENT BASIN - 311.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	14.15	4,400.65
WHIT50	WHITE RIVER MATERIALS, INC.	2.21	687.31
APAC20	APAC-CENTRAL, INC.	56.00	17,416.00
0035 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 311.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	7.07	2,198.77
WHIT50	WHITE RIVER MATERIALS, INC.	2.37	737.07
APAC20	APAC-CENTRAL, INC.	14.00	4,354.00
0036 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 928.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	5.93	5,503.04
WHIT50	WHITE RIVER MATERIALS, INC.	0.48	445.44
APAC20	APAC-CENTRAL, INC.	22.00	20,416.00
0037 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 292.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	16.27	4,750.84
WHIT50	WHITE RIVER MATERIALS, INC.	1.50	438.00
APAC20	APAC-CENTRAL, INC.	27.00	7,884.00
0038 - 621151 - 621 - ROCK DITCH CHECKS - 333.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	28,305.00
WHIT50	WHITE RIVER MATERIALS, INC.	99.86	33,253.38
APAC20	APAC-CENTRAL, INC.	80.00	26,640.00
0039 - 621169 - SS&621 - FILTER SOCK (18") - 200.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	13.36	2,672.00
WHIT50	WHITE RIVER MATERIALS, INC.	13.36	2,672.00
APAC20	APAC-CENTRAL, INC.	14.33	2,866.00

Call Order: 170 Contract ID: FA0314 Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
0040 - 621202 - SP&621 - SPECIAL TEMPORARY SEEDING - 13.700 ACRE			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,389.47	19,035.74
WHIT50	WHITE RIVER MATERIALS, INC.	1,389.47	19,035.74
APAC20	APAC-CENTRAL, INC.	1,500.00	20,550.00
0041 - 623006 - SP&623 - SPECIAL SECOND SEEDING APPLICATION - 13.700 ACRE			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,686.39	23,103.54
WHIT50	WHITE RIVER MATERIALS, INC.	1,686.39	23,103.54
APAC20	APAC-CENTRAL, INC.	1,810.00	24,797.00
0042 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ROBE15	ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	86,743.47	86,743.47
APAC20	APAC-CENTRAL, INC.	31,000.00	31,000.00
0043 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
ROBE15	ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,079.94	1,079.94
APAC20	APAC-CENTRAL, INC.	5,900.00	5,900.00
0044 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 16,100.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	0.26	4,186.00
WHIT50	WHITE RIVER MATERIALS, INC.	0.20	3,220.00
APAC20	APAC-CENTRAL, INC.	0.34	5,474.00
0045 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,100.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	0.26	4,186.00
WHIT50	WHITE RIVER MATERIALS, INC.	0.20	3,220.00
APAC20	APAC-CENTRAL, INC.	0.34	5,474.00
0046 - 726002 - SS&726 - STANDARD SIGN - 236.250 SQFT			
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	4,725.00
WHIT50	WHITE RIVER MATERIALS, INC.	24.00	5,670.00
APAC20	APAC-CENTRAL, INC.	26.82	6,336.23

Call Order: 170 Contract ID: FA0314 Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
0047 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 22.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	2,640.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	2,640.00
APAC20	APAC-CENTRAL, INC.	160.91	3,540.02
0048 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 36.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	4,320.00
WHIT50	WHITE RIVER MATERIALS, INC.	80.00	2,880.00
APAC20	APAC-CENTRAL, INC.	160.91	5,792.76
0049 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 210.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	255.00	53,550.00
WHIT50	WHITE RIVER MATERIALS, INC.	748.28	157,138.80
APAC20	APAC-CENTRAL, INC.	343.27	72,086.70
0050 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 3.310 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	3,850.00	12,743.50
WHIT50	WHITE RIVER MATERIALS, INC.	1,086.42	3,596.05
APAC20	APAC-CENTRAL, INC.	910.00	3,012.10
0051 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 328.310 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,340.00	439,935.40
WHIT50	WHITE RIVER MATERIALS, INC.	717.37	235,519.74
APAC20	APAC-CENTRAL, INC.	1,164.96	382,468.02
0052 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 168.000 LB			
ROBE15	ROBERTSON CONTRACTORS, INC.	5.40	907.20
WHIT50	WHITE RIVER MATERIALS, INC.	3.19	535.92
APAC20	APAC-CENTRAL, INC.	1.25	210.00
0053 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 47,140.000 LB			
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	94,280.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.74	82,023.60
APAC20	APAC-CENTRAL, INC.	2.04	96,165.60

Call Order: 170 Contract ID: FA0314 Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
0054 - 812003 - 812 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	2,760.00	2,760.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,419.90	1,419.90
APAC20	APAC-CENTRAL, INC.	1,716.33	1,716.33
0055 - 816003 - SS&816 - FILTER BLANKET - 6,668.000 SQYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	3.00	20,004.00
WHIT50	WHITE RIVER MATERIALS, INC.	2.88	19,203.84
APAC20	APAC-CENTRAL, INC.	7.25	48,343.00
0056 - 816111 - SS&816 - DUMPED RIPRAP - 3,334.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	95.00	316,730.00
WHIT50	WHITE RIVER MATERIALS, INC.	57.29	191,004.86
APAC20	APAC-CENTRAL, INC.	95.00	316,730.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	$3,262,075.20
WHIT50 - WHITE RIVER MATERIALS, INC.	$3,879,793.89
APAC20 - APAC-CENTRAL, INC.	$4,243,411.07

Section Number 02 - 30" PIPE CULVERTS (CLASS IV) ALTERNATE - BID ONE ITEM ONLY

0057 - 605613 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 50.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	155.00	7,750.00
APAC20	APAC-CENTRAL, INC.	165.00	8,250.00
0059 - 605707 - SS&606 - 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 56.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	218.46	12,233.76

Section Number 02 - 30" PIPE CULVERTS (CLASS IV) ALTERNATE - BID ONE ITEM ONLY Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	$7,750.00
WHIT50 - WHITE RIVER MATERIALS, INC.	$12,233.76
APAC20 - APAC-CENTRAL, INC.	$8,250.00

Call Order: 170 | Contract ID: FA0314 | Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: | Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
Section Number 03 - 30" PIPE CULVERTS (CLASS V) ALTERNATE - BID ONE ITEM ONLY			
0061 - 605614 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 96.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	215.00	20,640.00
APAC20	APAC-CENTRAL, INC.	185.00	17,760.00
0063 - 605707 - SS&606 - 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 108.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	212.15	22,912.20
Section Number 03 - 30" PIPE CULVERTS (CLASS V) ALTERNATE - BID ONE ITEM ONLY Subtotals:			
ROBE15 - ROBERTSON CONTRACTORS, INC.			$20,640.00
WHIT50 - WHITE RIVER MATERIALS, INC.			$22,912.20
APAC20 - APAC-CENTRAL, INC.			$17,760.00
Section Number 04 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY			
0065 - 605624 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 96.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	290.00	27,840.00
APAC20	APAC-CENTRAL, INC.	245.00	23,520.00
0067 - 605709 - SS&606 - 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 108.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	275.38	29,741.04
Section Number 04 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
ROBE15 - ROBERTSON CONTRACTORS, INC.			$27,840.00
WHIT50 - WHITE RIVER MATERIALS, INC.			$29,741.04
APAC20 - APAC-CENTRAL, INC.			$23,520.00
Section Number 05 - 29" X 18" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY			
0069 - 605775 - SS&606 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 130.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	170.00	22,100.00
APAC20	APAC-CENTRAL, INC.	250.00	32,500.00
0070 - 605786 - SS&606 - 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE) - 148.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	197.62	29,247.76

Call Order: 170 | Contract ID: FA0314 | Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: | Project Length: 1.525 Miles

Bidder			Bid Price	Bid Amount
Section Number 05 - 29" X 18" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:				
ROBE15 - ROBERTSON CONTRACTORS, INC.				$22,100.00
WHIT50 - WHITE RIVER MATERIALS, INC.				$29,247.76
APAC20 - APAC-CENTRAL, INC.				$32,500.00
Section Number 06 - 44" X 27" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY				
0073 - 605768 - SS&606 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 100.000 LF				
	ROBE15	ROBERTSON CONTRACTORS, INC.	280.00	28,000.00
	APAC20	APAC-CENTRAL, INC.	170.00	17,000.00
0074 - 605788 - SS&606 - 42" X 29" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE) - 112.000 LF				
	WHIT50	WHITE RIVER MATERIALS, INC.	217.42	24,351.04
Section Number 06 - 44" X 27" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:				
ROBE15 - ROBERTSON CONTRACTORS, INC.				$28,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.				$24,351.04
APAC20 - APAC-CENTRAL, INC.				$17,000.00
Section Number 07 - 30" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY				
0077 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH				
	ROBE15	ROBERTSON CONTRACTORS, INC.	2,340.00	14,040.00
	APAC20	APAC-CENTRAL, INC.	2,500.00	15,000.00
0078 - 605861 - SS&606 - 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 6.000 EACH				
	WHIT50	WHITE RIVER MATERIALS, INC.	1,660.12	9,960.72
Section Number 07 - 30" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:				
ROBE15 - ROBERTSON CONTRACTORS, INC.				$14,040.00
WHIT50 - WHITE RIVER MATERIALS, INC.				$9,960.72
APAC20 - APAC-CENTRAL, INC.				$15,000.00

Call Order: 170 | Contract ID: FA0314 | Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: | Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
Section Number 08 - 42" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY			
0079 - 605864 - SS&606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	4,450.00	17,800.00
APAC20	APAC-CENTRAL, INC.	5,400.00	21,600.00
0080 - 605865 - SS&606 - 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	3,245.81	12,983.24
Section Number 08 - 42" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
ROBE15 - ROBERTSON CONTRACTORS, INC.			$17,800.00
WHIT50 - WHITE RIVER MATERIALS, INC.			$12,983.24
APAC20 - APAC-CENTRAL, INC.			$21,600.00
Section Number 09 - 29" X 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY			
0081 - 605883 - SS&606 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 6.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	2,300.00	13,800.00
APAC20	APAC-CENTRAL, INC.	5,200.00	31,200.00
0082 - 605884 - SS&606 - 28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT - 6.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	1,230.62	7,383.72
Section Number 09 - 29" X 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
ROBE15 - ROBERTSON CONTRACTORS, INC.			$13,800.00
WHIT50 - WHITE RIVER MATERIALS, INC.			$7,383.72
APAC20 - APAC-CENTRAL, INC.			$31,200.00
Section Number 10 - 44" X 27" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY			
0083 - 605887 - SS&606 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	4,550.00	9,100.00
APAC20	APAC-CENTRAL, INC.	3,250.00	6,500.00
0084 - 605888 - SS&606 - 42" X 29" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS - 2.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	2,209.98	4,419.96

Call Order: 170 | Contract ID: FA0314 | Counties: BAXTER
Letting Date: 11/4/2026 - 1:30 p.m. | Job Name: HWY. 341 SOUTHEAST – STONE CO. LINE (PHASE 2) (S)
Route: CR 73 Section: | Project Length: 1.525 Miles

Bidder		Bid Price	Bid Amount
Section Number 10 - 44" X 27" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
ROBE15 - ROBERTSON CONTRACTORS, INC.			$9,100.00
WHIT50 - WHITE RIVER MATERIALS, INC.			$4,419.96
APAC20 - APAC-CENTRAL, INC.			$6,500.00
Section Number 11 - 20' GATES ALTERNATE - BID ONE ITEM ONLY			
0085 - 619335 - SS&619 - 20' STEEL GATES - 1.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,289.50	1,289.50
WHIT50	WHITE RIVER MATERIALS, INC.	1,289.50	1,289.50
APAC20	APAC-CENTRAL, INC.	1,383.26	1,383.26
Section Number 11 - 20' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:			
ROBE15 - ROBERTSON CONTRACTORS, INC.			$1,289.50
WHIT50 - WHITE RIVER MATERIALS, INC.			$1,289.50
APAC20 - APAC-CENTRAL, INC.			$1,383.26
Section Number 12 - MOBILIZATION			
0087 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ROBE15	ROBERTSON CONTRACTORS, INC.	165,000.00	165,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	137,393.92	137,393.92
APAC20	APAC-CENTRAL, INC.	180,000.00	180,000.00
Section Number 12 - MOBILIZATION Subtotals:			
ROBE15 - ROBERTSON CONTRACTORS, INC.			$165,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.			$137,393.92
APAC20 - APAC-CENTRAL, INC.			$180,000.00