

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 9/25/2026

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Call Order: 010

Contract ID: 110716

Counties: PHILLIPS

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THREE STRUCTURES ON HIGHWAYS 185 AND 318 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF PIPE CULVERTS, STONE BACKFILL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT THREE R.C. BOX CULVERTS (TOTAL LENGTH 128.50'), AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$2,994,162	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,533,216	118.00%
3	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$3,632,862	121.33%
4	WHIT50	WHITE RIVER MATERIALS, INC.	\$3,716,519	124.13%
5	T-TC10	T & T CONSTRUCTION, LLC	\$3,717,801	124.17%
6	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$3,770,798	125.94%
7	MOBL10	MOBLEY CONTRACTORS, INC.	\$3,989,844	133.25%
8	KESS10	KESSER INTERNATIONAL, INC.	\$4,222,227	141.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 201011 - 201 - CLEARING - 11.000 STA

NINE10	1911 CONSTRUCTION COMPANY, INC.	700.00	7,700.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4,500.00	49,500.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2,000.00	22,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	630.87	6,939.57
T-TC10	T & T CONSTRUCTION, LLC	2,000.00	22,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5,000.00	55,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,604.89	17,653.79
KESS10	KESSER INTERNATIONAL, INC.	3,920.00	43,120.00

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Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder	Bid Price	Bid Amount
0002 - 201111 - 201 - GRUBBING - 11.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	700.00	7,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	11,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,000.00	22,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,030.82	11,339.02
T-TC10 T & T CONSTRUCTION, LLC	2,000.00	22,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,604.89	17,653.79
KESS10 KESSER INTERNATIONAL, INC.	3,920.00	43,120.00
0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	500.00	1,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	2,850.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,500.00	4,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	543.65	1,630.95
T-TC10 T & T CONSTRUCTION, LLC	150.00	450.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,000.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,528.26	4,584.78
KESS10 KESSER INTERNATIONAL, INC.	1,680.00	5,040.00
0004 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	40,000.00	40,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50,000.00	50,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	45,000.00	45,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	46,374.64	46,374.64
T-TC10 T & T CONSTRUCTION, LLC	25,000.00	25,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65,000.00	65,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	79,649.64	79,649.64
KESS10 KESSER INTERNATIONAL, INC.	61,600.00	61,600.00

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Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder		Bid Price	Bid Amount
0005 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	43,000.00	43,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	60,000.00	60,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	65,000.00	65,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	114,394.03	114,394.03
T-TC10	T & T CONSTRUCTION, LLC	40,000.00	40,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65,000.00	65,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	152,969.51	152,969.51
KESS10	KESSER INTERNATIONAL, INC.	61,600.00	61,600.00
0006 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	40,000.00	40,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50,000.00	50,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	45,000.00	45,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	77,025.70	77,025.70
T-TC10	T & T CONSTRUCTION, LLC	25,000.00	25,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65,000.00	65,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	85,297.45	85,297.45
KESS10	KESSER INTERNATIONAL, INC.	61,600.00	61,600.00
0007 - 207011 - SP&207 - STONE BACKFILL - 2,256.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	80.00	180,480.00
ROBE15	ROBERTSON CONTRACTORS, INC.	83.00	187,248.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	92.50	208,680.00
WHIT50	WHITE RIVER MATERIALS, INC.	134.87	304,266.72
T-TC10	T & T CONSTRUCTION, LLC	78.00	175,968.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	105.00	236,880.00
MOBL10	MOBLEY CONTRACTORS, INC.	100.32	226,321.92
KESS10	KESSER INTERNATIONAL, INC.	112.00	252,672.00

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Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder	Bid Price	Bid Amount
0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 11,520.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	115,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	22.00	253,440.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	32.50	374,400.00
WHIT50 WHITE RIVER MATERIALS, INC.	29.53	340,185.60
T-TC10 T & T CONSTRUCTION, LLC	18.00	207,360.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	26.00	299,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.34	257,356.80
KESS10 KESSER INTERNATIONAL, INC.	28.00	322,560.00
0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 7,342.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	28.00	205,576.00
ROBE15 ROBERTSON CONTRACTORS, INC.	31.80	233,475.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	35.00	256,970.00
WHIT50 WHITE RIVER MATERIALS, INC.	49.86	366,072.12
T-TC10 T & T CONSTRUCTION, LLC	28.00	205,576.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	32.00	234,944.00
MOBL10 MOBLEY CONTRACTORS, INC.	57.05	418,861.10
KESS10 KESSER INTERNATIONAL, INC.	33.60	246,691.20
0010 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	25.00	2,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	410.00	41,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	350.00	35,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	221.69	22,169.00
T-TC10 T & T CONSTRUCTION, LLC	600.00	60,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	250.00	25,000.00
KESS10 KESSER INTERNATIONAL, INC.	392.00	39,200.00

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Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder		Bid Price	Bid Amount
0011 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,632.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	73.00	192,136.00
ROBE15	ROBERTSON CONTRACTORS, INC.	64.00	168,448.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	81.53	214,586.96
WHIT50	WHITE RIVER MATERIALS, INC.	93.52	246,144.64
T-TC10	T & T CONSTRUCTION, LLC	70.00	184,240.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	76.00	200,032.00
MOBL10	MOBLEY CONTRACTORS, INC.	96.67	254,435.44
KESS10	KESSER INTERNATIONAL, INC.	112.00	294,784.00
0012 - 401011 - SS&401 - TACK COAT - 323.000 GAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	27.40	8,850.20
ROBE15	ROBERTSON CONTRACTORS, INC.	23.84	7,700.32
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	10.00	3,230.00
WHIT50	WHITE RIVER MATERIALS, INC.	0.01	3.23
T-TC10	T & T CONSTRUCTION, LLC	5.00	1,615.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	23.84	7,700.32
MOBL10	MOBLEY CONTRACTORS, INC.	23.84	7,700.32
KESS10	KESSER INTERNATIONAL, INC.	7.66	2,474.18
0013 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 404.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	339.00	136,956.00
ROBE15	ROBERTSON CONTRACTORS, INC.	290.74	117,458.96
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	260.00	105,040.00
WHIT50	WHITE RIVER MATERIALS, INC.	290.74	117,458.96
T-TC10	T & T CONSTRUCTION, LLC	285.00	115,140.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	290.74	117,458.96
MOBL10	MOBLEY CONTRACTORS, INC.	290.74	117,458.96
KESS10	KESSER INTERNATIONAL, INC.	339.14	137,012.56

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Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder		Bid Price	Bid Amount
0014 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 20.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	138.00	2,760.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	2,400.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	825.00	16,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	2,400.00
T-TC10	T & T CONSTRUCTION, LLC	165.00	3,300.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	2,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	120.00	2,400.00
KESS10	KESSER INTERNATIONAL, INC.	339.14	6,782.80
0015 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 750.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	243.00	182,250.00
ROBE15	ROBERTSON CONTRACTORS, INC.	210.64	157,980.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	260.00	195,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	210.64	157,980.00
T-TC10	T & T CONSTRUCTION, LLC	288.00	216,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	210.64	157,980.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.64	157,980.00
KESS10	KESSER INTERNATIONAL, INC.	341.80	256,350.00
0016 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 49.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	138.00	6,762.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	5,880.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	440.00	21,560.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	5,880.00
T-TC10	T & T CONSTRUCTION, LLC	165.00	8,085.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	5,880.00
MOBL10	MOBLEY CONTRACTORS, INC.	120.00	5,880.00
KESS10	KESSER INTERNATIONAL, INC.	341.80	16,748.20

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Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder	Bid Price	Bid Amount
0017 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,644.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	32.00	52,608.00
ROBE15 ROBERTSON CONTRACTORS, INC.	28.00	46,032.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	30.00	49,320.00
WHIT50 WHITE RIVER MATERIALS, INC.	16.58	27,257.52
T-TC10 T & T CONSTRUCTION, LLC	27.00	44,388.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	28.00	46,032.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.00	46,032.00
KESS10 KESSER INTERNATIONAL, INC.	38.43	63,178.92
0018 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	35,000.00	35,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	40,000.00	40,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	43,097.17	43,097.17
T-TC10 T & T CONSTRUCTION, LLC	30,000.00	30,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75,000.00	75,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	55,452.33	55,452.33
KESS10 KESSER INTERNATIONAL, INC.	33,600.00	33,600.00
0019 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	143,000.00	143,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125,000.00	125,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	95,000.00	95,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	52,550.06	52,550.06
T-TC10 T & T CONSTRUCTION, LLC	100,000.00	100,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	68,500.00	68,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	86,176.42	86,176.42
KESS10 KESSER INTERNATIONAL, INC.	112,000.00	112,000.00

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Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder	Bid Price	Bid Amount
0020 - 604003 - SS&604 - SIGNS - 235.000 SQFT		
NINE10 1911 CONSTRUCTION COMPANY, INC.	11.50	2,702.50
ROBE15 ROBERTSON CONTRACTORS, INC.	8.50	1,997.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	55.50	13,042.50
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	2,350.00
T-TC10 T & T CONSTRUCTION, LLC	20.00	4,700.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	30.00	7,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.50	1,997.50
KESS10 KESSER INTERNATIONAL, INC.	29.37	6,901.95
0021 - 604013 - SS&604 - BARRICADES - 64.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	28.75	1,840.00
ROBE15 ROBERTSON CONTRACTORS, INC.	18.00	1,152.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	38.00	2,432.00
WHIT50 WHITE RIVER MATERIALS, INC.	25.00	1,600.00
T-TC10 T & T CONSTRUCTION, LLC	50.00	3,200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	1,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.00	1,152.00
KESS10 KESSER INTERNATIONAL, INC.	38.30	2,451.20
0022 - 606704 - SPSS606 - 24" SIDE DRAIN - 166.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	80.00	13,280.00
ROBE15 ROBERTSON CONTRACTORS, INC.	126.00	20,916.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	125.00	20,750.00
WHIT50 WHITE RIVER MATERIALS, INC.	69.79	11,585.14
T-TC10 T & T CONSTRUCTION, LLC	100.00	16,600.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	105.00	17,430.00
MOBL10 MOBLEY CONTRACTORS, INC.	192.68	31,984.88
KESS10 KESSER INTERNATIONAL, INC.	112.00	18,592.00

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Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder	Bid Price	Bid Amount
0023 - 606994 - SS&606 - SELECTED PIPE BEDDING - 20.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	100.00	2,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	2,700.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	110.00	2,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.20	24.00
T-TC10 T & T CONSTRUCTION, LLC	100.00	2,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	200.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	200.00
KESS10 KESSER INTERNATIONAL, INC.	112.00	2,240.00
0024 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	5,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	27.63	13,815.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	28.00	14,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.05	525.00
T-TC10 T & T CONSTRUCTION, LLC	20.00	10,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.14	6,570.00
KESS10 KESSER INTERNATIONAL, INC.	5.60	2,800.00
0025 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	597.50	1,195.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	950.00	1,900.00
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	300.00
T-TC10 T & T CONSTRUCTION, LLC	850.00	1,700.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,070.15	2,140.30
KESS10 KESSER INTERNATIONAL, INC.	616.00	1,232.00

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Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder		Bid Price	Bid Amount
0026 - 616006 - 616 - 24" AUTOMATIC FLOODGATES - 1.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	800.00	800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	22,500.00	22,500.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	17,500.00	17,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	12,726.29	12,726.29
T-TC10	T & T CONSTRUCTION, LLC	12,000.00	12,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	18,400.00	18,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	5,273.98	5,273.98
KESS10	KESSER INTERNATIONAL, INC.	1,680.00	1,680.00
0027 - 620001 - 620 - LIME - 9.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	125.00	1,125.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	900.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	150.00	1,350.00
WHIT50	WHITE RIVER MATERIALS, INC.	100.00	900.00
T-TC10	T & T CONSTRUCTION, LLC	150.00	1,350.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	100.00	900.00
MOBL10	MOBLEY CONTRACTORS, INC.	100.00	900.00
KESS10	KESSER INTERNATIONAL, INC.	159.60	1,436.40
0028 - 620011 - 620 - SEEDING - 4.340 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,500.00	6,510.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	6,510.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,600.00	6,944.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,500.00	6,510.00
T-TC10	T & T CONSTRUCTION, LLC	1,800.00	7,812.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,500.00	6,510.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,500.00	6,510.00
KESS10	KESSER INTERNATIONAL, INC.	1,825.82	7,924.06

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Contract ID: 110716

Counties: PHILLIPS

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder		Bid Price	Bid Amount
0029 - 620022 - SS&620 - MULCH COVER - 10.690 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,500.00	16,035.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,200.00	12,828.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,400.00	14,966.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,200.00	12,828.00
T-TC10	T & T CONSTRUCTION, LLC	1,300.00	13,897.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,200.00	12,828.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,200.00	12,828.00
KESS10	KESSER INTERNATIONAL, INC.	1,519.39	16,242.28
0030 - 620030 - 620 - WATER - 573.900 MGAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	10.00	5,739.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	5,739.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	10.00	5,739.00
WHIT50	WHITE RIVER MATERIALS, INC.	10.00	5,739.00
T-TC10	T & T CONSTRUCTION, LLC	10.00	5,739.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	5,739.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.00	5,739.00
KESS10	KESSER INTERNATIONAL, INC.	12.77	7,328.70
0031 - 621001 - 621 - TEMPORARY SEEDING - 6.350 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	675.00	4,286.25
ROBE15	ROBERTSON CONTRACTORS, INC.	750.00	4,762.50
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	700.00	4,445.00
WHIT50	WHITE RIVER MATERIALS, INC.	750.00	4,762.50
T-TC10	T & T CONSTRUCTION, LLC	800.00	5,080.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	750.00	4,762.50
MOBL10	MOBLEY CONTRACTORS, INC.	750.00	4,762.50
KESS10	KESSER INTERNATIONAL, INC.	1,069.23	6,789.61

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Contract ID: 110716

Counties: PHILLIPS

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder		Bid Price	Bid Amount
0032 - 621021 - 621 - SILT FENCE - 601.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	8.00	4,808.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	2,404.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	6.00	3,606.00
WHIT50	WHITE RIVER MATERIALS, INC.	4.00	2,404.00
T-TC10	T & T CONSTRUCTION, LLC	8.00	4,808.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.00	2,404.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.00	2,404.00
KESS10	KESSER INTERNATIONAL, INC.	5.00	3,005.00
0033 - 621031 - 621 - SAND BAG DITCH CHECKS - 110.000 BAG			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	1,650.00
ROBE15	ROBERTSON CONTRACTORS, INC.	11.00	1,210.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	1,650.00
WHIT50	WHITE RIVER MATERIALS, INC.	11.00	1,210.00
T-TC10	T & T CONSTRUCTION, LLC	15.00	1,650.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	11.00	1,210.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.00	1,210.00
KESS10	KESSER INTERNATIONAL, INC.	17.92	1,971.20
0034 - 621071 - 621 - SEDIMENT BASIN - 133.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	1,596.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.00	133.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	50.00	6,650.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.02	135.66
T-TC10	T & T CONSTRUCTION, LLC	10.00	1,330.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.00	399.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.00	133.00
KESS10	KESSER INTERNATIONAL, INC.	33.60	4,468.80

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Counties: PHILLIPS

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder	Bid Price	Bid Amount
0035 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 133.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	1,995.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	133.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	50.00	6,650.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.02	135.66
T-TC10 T & T CONSTRUCTION, LLC	10.00	1,330.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.00	399.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	133.00
KESS10 KESSER INTERNATIONAL, INC.	33.60	4,468.80
0036 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 163.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	2,445.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.57	581.91
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	40.00	6,520.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.02	166.26
T-TC10 T & T CONSTRUCTION, LLC	10.00	1,630.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.00	489.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	163.00
KESS10 KESSER INTERNATIONAL, INC.	33.60	5,476.80
0037 - 621151 - 621 - ROCK DITCH CHECKS - 21.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	120.00	2,520.00
ROBE15 ROBERTSON CONTRACTORS, INC.	225.00	4,725.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	125.00	2,625.00
WHIT50 WHITE RIVER MATERIALS, INC.	157.48	3,307.08
T-TC10 T & T CONSTRUCTION, LLC	200.00	4,200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	102.00	2,142.00
MOBL10 MOBLEY CONTRACTORS, INC.	180.87	3,798.27
KESS10 KESSER INTERNATIONAL, INC.	140.00	2,940.00

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Counties: PHILLIPS

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder		Bid Price	Bid Amount
0038 - 623001 - 623 - SECOND SEEDING APPLICATION - 4.340 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	650.00	2,821.00
ROBE15	ROBERTSON CONTRACTORS, INC.	450.00	1,953.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	700.00	3,038.00
WHIT50	WHITE RIVER MATERIALS, INC.	450.00	1,953.00
T-TC10	T & T CONSTRUCTION, LLC	500.00	2,170.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	450.00	1,953.00
MOBL10	MOBLEY CONTRACTORS, INC.	450.00	1,953.00
KESS10	KESSER INTERNATIONAL, INC.	606.48	2,632.12
0039 - 624001 - 624 - SOLID SODDING - 139.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	2,085.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.90	1,237.10
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	1,668.00
WHIT50	WHITE RIVER MATERIALS, INC.	8.90	1,237.10
T-TC10	T & T CONSTRUCTION, LLC	13.00	1,807.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	8.90	1,237.10
MOBL10	MOBLEY CONTRACTORS, INC.	8.90	1,237.10
KESS10	KESSER INTERNATIONAL, INC.	12.56	1,745.84
0040 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 916.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	25.00	22,900.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	7,328.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	8.00	7,328.00
WHIT50	WHITE RIVER MATERIALS, INC.	8.00	7,328.00
T-TC10	T & T CONSTRUCTION, LLC	13.00	11,908.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	8.00	7,328.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.00	7,328.00
KESS10	KESSER INTERNATIONAL, INC.	8.90	8,152.40

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Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder	Bid Price	Bid Amount
0041 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	75,000.00	75,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	90,000.00	90,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	60,000.00	60,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	72,538.90	72,538.90
T-TC10 T & T CONSTRUCTION, LLC	150,000.00	150,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	81,000.00	81,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	39,523.59	39,523.59
KESS10 KESSER INTERNATIONAL, INC.	112,000.00	112,000.00
0042 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,260.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.15	3,749.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	3,260.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2.50	8,150.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.00	3,260.00
T-TC10 T & T CONSTRUCTION, LLC	1.75	5,705.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.20	7,172.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	3,260.00
KESS10 KESSER INTERNATIONAL, INC.	1.97	6,422.20
0043 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,260.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.15	3,749.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	3,260.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2.50	8,150.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.00	3,260.00
T-TC10 T & T CONSTRUCTION, LLC	1.75	5,705.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.20	7,172.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	3,260.00
KESS10 KESSER INTERNATIONAL, INC.	1.97	6,422.20

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Contract ID: 110716

Counties: PHILLIPS

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder	Bid Price	Bid Amount
0044 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 21.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	23.00	483.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	420.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	150.00	3,150.00
WHIT50 WHITE RIVER MATERIALS, INC.	20.00	420.00
T-TC10 T & T CONSTRUCTION, LLC	30.00	630.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	1,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	20.00	420.00
KESS10 KESSER INTERNATIONAL, INC.	127.68	2,681.28
0045 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 412.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	75.00	30,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	230.00	94,760.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	195.00	80,340.00
WHIT50 WHITE RIVER MATERIALS, INC.	103.78	42,757.36
T-TC10 T & T CONSTRUCTION, LLC	80.00	32,960.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	210.00	86,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	349.01	143,792.12
KESS10 KESSER INTERNATIONAL, INC.	140.00	57,680.00
0046 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 842.640 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,250.00	1,053,300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,450.00	1,221,828.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,350.00	1,137,564.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,499.29	1,263,361.73
T-TC10 T & T CONSTRUCTION, LLC	1,825.00	1,537,818.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,575.00	1,327,158.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,614.33	1,360,299.03
KESS10 KESSER INTERNATIONAL, INC.	1,568.00	1,321,259.52

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Contract ID: 110716

Counties: PHILLIPS

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder	Bid Price	Bid Amount
0047 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 105,580.000 LB		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.75	184,765.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.25	237,555.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2.10	221,718.00
WHIT50 WHITE RIVER MATERIALS, INC.	2.00	211,160.00
T-TC10 T & T CONSTRUCTION, LLC	2.50	263,950.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.10	221,718.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.72	181,597.60
KESS10 KESSER INTERNATIONAL, INC.	3.36	354,748.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$2,858,161.95
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$3,365,215.89
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$3,482,862.46
WHIT50 - WHITE RIVER MATERIALS, INC.	\$3,617,653.61
T-TC10 - T & T CONSTRUCTION, LLC	\$3,597,801.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$3,595,797.88
MOBL10 - MOBLEY CONTRACTORS, INC.	\$3,849,434.12
KESS10 - KESSER INTERNATIONAL, INC.	\$4,031,827.02

Section Number 02 - MOBILIZATION

0048 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

NINE10 1911 CONSTRUCTION COMPANY, INC.	136,000.00	136,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	168,000.00	168,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	150,000.00	150,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	98,865.00	98,865.00
T-TC10 T & T CONSTRUCTION, LLC	120,000.00	120,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	175,000.00	175,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	140,410.25	140,410.25
KESS10 KESSER INTERNATIONAL, INC.	190,400.00	190,400.00

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Contract ID: 110716

Counties: PHILLIPS

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 185 & 318 STRS. & APPRS. (S)

Route: 185 & 318 Section: 1, 2, & 3

Project Length: 0.195 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$136,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$168,000.00
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$150,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$98,865.00
T-TC10 - T & T CONSTRUCTION, LLC		\$120,000.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$175,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$140,410.25
KESS10 - KESSER INTERNATIONAL, INC.		\$190,400.00

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Contract ID: 012559

Counties: CRAIGHEAD, CRITTENDEN

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 70 & 91 PED. IMPVTS. (CRAIGHEAD & CRITTENDEN COS.) (S)

Route: 70 & 91 Section: 20 & 2

Project Length: 1.478 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT CROSSWALKS, PEDESTRIAN, AND ADA IMPROVEMENTS ON HIGHWAYS 70 AND 91 IN CRITTENDEN AND CRAIGHEAD COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, TRAFFIC ITEMS, LIGHTING ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SHEL10	SHELBY ELECTRIC COMPANY, INC.	\$2,560,413	100.00%
2	TIZA20	TI-ZACK CONCRETE, LLC	\$2,681,034	104.71%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,017.000 LF

SHEL10	SHELBY ELECTRIC COMPANY, INC.	48.00	48,816.00
TIZA20	TI-ZACK CONCRETE, LLC	29.05	29,543.85

0002 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 68.000 SQYD

SHEL10	SHELBY ELECTRIC COMPANY, INC.	140.00	9,520.00
TIZA20	TI-ZACK CONCRETE, LLC	144.85	9,849.80

0003 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 787.000 SQYD

SHEL10	SHELBY ELECTRIC COMPANY, INC.	70.00	55,090.00
TIZA20	TI-ZACK CONCRETE, LLC	62.58	49,250.46

0004 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 200.000 CUYD

SHEL10	SHELBY ELECTRIC COMPANY, INC.	125.00	25,000.00
TIZA20	TI-ZACK CONCRETE, LLC	54.72	10,944.00

0005 - 210611 - SP&210 - COMPACTED EMBANKMENT - 200.000 CUYD

SHEL10	SHELBY ELECTRIC COMPANY, INC.	180.00	36,000.00
TIZA20	TI-ZACK CONCRETE, LLC	54.72	10,944.00

0006 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 295.000 SQYD

SHEL10	SHELBY ELECTRIC COMPANY, INC.	180.00	53,100.00
TIZA20	TI-ZACK CONCRETE, LLC	280.48	82,741.60

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Contract ID: 012559

Counties: CRAIGHEAD, CRITTENDEN

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 70 & 91 PED. IMPVTS. (CRAIGHEAD & CRITTENDEN COS.) (S)

Route: 70 & 91 Section: 20 & 2

Project Length: 1.478 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - SS&401 - TACK COAT - 411.000 GAL		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	9.00	3,699.00
TIZA20 TI-ZACK CONCRETE, LLC	5.50	2,260.50
0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 425.000 TON		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	300.00	127,500.00
TIZA20 TI-ZACK CONCRETE, LLC	313.50	133,237.50
0009 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 28.000 TON		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1,250.00	35,000.00
TIZA20 TI-ZACK CONCRETE, LLC	385.00	10,780.00
0010 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 4,333.000 SQYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	22.00	95,326.00
TIZA20 TI-ZACK CONCRETE, LLC	22.00	95,326.00
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1,365.00	34,125.00
TIZA20 TI-ZACK CONCRETE, LLC	495.00	12,375.00
0013 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	88,000.00	88,000.00
TIZA20 TI-ZACK CONCRETE, LLC	22,000.00	22,000.00
0014 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	95,000.00	95,000.00
TIZA20 TI-ZACK CONCRETE, LLC	24,000.00	24,000.00
0015 - 604003 - SS&604 - SIGNS - 1,292.000 SQFT		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	14.00	18,088.00
TIZA20 TI-ZACK CONCRETE, LLC	14.40	18,604.80
0016 - 604013 - SS&604 - BARRICADES - 128.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	26.00	3,328.00
TIZA20 TI-ZACK CONCRETE, LLC	26.40	3,379.20

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Contract ID: 012559

Counties: CRAIGHEAD, CRITTENDEN

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: HWYS. 70 & 91 PED. IMPVTS. (CRAIGHEAD & CRITTENDEN COS.) (S)

Route: 70 & 91 Section: 20 & 2

Project Length: 1.478 Miles

Bidder	Bid Price	Bid Amount
0017 - 604023 - SS&604 - TRAFFIC DRUMS - 239.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	58.00	13,862.00
TIZA20 TI-ZACK CONCRETE, LLC	60.00	14,340.00
0018 - 604026 - SS&604 - TRAFFIC CONE - 126.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	23.50	2,961.00
TIZA20 TI-ZACK CONCRETE, LLC	24.00	3,024.00
0019 - 604049 - SPSS604 - TUBULAR MARKERS - 24.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	200.00	4,800.00
TIZA20 TI-ZACK CONCRETE, LLC	210.00	5,040.00
0020 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,555.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1.15	5,238.25
TIZA20 TI-ZACK CONCRETE, LLC	1.20	5,466.00
0021 - 620030 - 620 - WATER - 3.200 MGAL		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1,500.00	4,800.00
TIZA20 TI-ZACK CONCRETE, LLC	12.00	38.40
0022 - 621021 - 621 - SILT FENCE - 800.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	6.50	5,200.00
TIZA20 TI-ZACK CONCRETE, LLC	5.27	4,216.00
0023 - 621031 - 621 - SAND BAG DITCH CHECKS - 110.000 BAG		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	8.00	880.00
TIZA20 TI-ZACK CONCRETE, LLC	15.95	1,754.50
0024 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 51.000 CUYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	42.00	2,142.00
TIZA20 TI-ZACK CONCRETE, LLC	24.00	1,224.00
0025 - 621168 - SS&621 - FILTER SOCK (12") - 432.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	6.00	2,592.00
TIZA20 TI-ZACK CONCRETE, LLC	10.03	4,332.96

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Job Name: HWYS. 70 & 91 PED. IMPVTS. (CRAIGHEAD & CRITTENDEN COS.) (S)

Route: 70 & 91 Section: 20 & 2

Project Length: 1.478 Miles

Bidder	Bid Price	Bid Amount
0026 - 624001 - 624 - SOLID SODDING - 250.000 SQYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	8.00	2,000.00
TIZA20 TI-ZACK CONCRETE, LLC	7.79	1,947.50
0027 - 632011 - SPSS632 - CONCRETE ISLAND - 254.000 SQYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	196.50	49,911.00
TIZA20 TI-ZACK CONCRETE, LLC	326.12	82,834.48
0028 - 633011 - SPSS633 - CONCRETE WALKS - 267.000 SQYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	153.00	40,851.00
TIZA20 TI-ZACK CONCRETE, LLC	234.48	62,606.16
0029 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 12.000 SQYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1,140.00	13,680.00
TIZA20 TI-ZACK CONCRETE, LLC	427.06	5,124.72
0030 - 633201 - SS&633 - HAND RAILING - 23.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	368.00	8,464.00
TIZA20 TI-ZACK CONCRETE, LLC	360.00	8,280.00
0031 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 1,062.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	87.00	92,394.00
TIZA20 TI-ZACK CONCRETE, LLC	116.01	123,202.62
0032 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	95,000.00	95,000.00
TIZA20 TI-ZACK CONCRETE, LLC	18,000.00	18,000.00
0033 - 640021 - SS&640 - MODIFYING DROP INLETS - 3.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	8,050.00	24,150.00
TIZA20 TI-ZACK CONCRETE, LLC	4,200.00	12,600.00
0034 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 49.000 SQYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	517.00	25,333.00
TIZA20 TI-ZACK CONCRETE, LLC	326.12	15,979.88

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Counties: CRAIGHEAD, CRITTENDEN

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Job Name: HWYS. 70 & 91 PED. IMPVTS. (CRAIGHEAD & CRITTENDEN COS.) (S)

Route: 70 & 91 Section: 20 & 2

Project Length: 1.478 Miles

Bidder	Bid Price	Bid Amount
0035 - 641021 - SPSS641 - WHEELCHAIR RAMPS (TYPE 4) - 25.000 SQYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	625.00	15,625.00
TIZA20 TI-ZACK CONCRETE, LLC	326.12	8,153.00
0036 - 641022 - SPSS641 - WHEELCHAIR RAMPS (TYPE 5) - 213.000 SQYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	575.00	122,475.00
TIZA20 TI-ZACK CONCRETE, LLC	326.12	69,463.56
0037 - 641023 - SPSS641 - WHEELCHAIR RAMPS (TYPE 6) - 185.000 SQYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	640.00	118,400.00
TIZA20 TI-ZACK CONCRETE, LLC	326.12	60,332.20
0038 - 701128 - SP&701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	36,500.00	36,500.00
TIZA20 TI-ZACK CONCRETE, LLC	32,863.91	32,863.91
0039 - 701227 - SP&701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 1.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	38,000.00	38,000.00
TIZA20 TI-ZACK CONCRETE, LLC	40,382.39	40,382.39
0040 - 701401 - SP - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 5.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	4,500.00	22,500.00
TIZA20 TI-ZACK CONCRETE, LLC	1,810.28	9,051.40
0041 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 1.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	3,250.00	3,250.00
TIZA20 TI-ZACK CONCRETE, LLC	1,569.89	1,569.89
0042 - 701751 - SP - E-NET CABLE (EXTERIOR CAT 5E) - 125.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	3.00	375.00
TIZA20 TI-ZACK CONCRETE, LLC	26.26	3,282.50
0043 - 702302 - SP - LOCAL RADIO WITH ANTENNA - 1.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	3,550.00	3,550.00
TIZA20 TI-ZACK CONCRETE, LLC	2,816.35	2,816.35

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Counties: CRAIGHEAD, CRITTENDEN

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Job Name: HWYS. 70 & 91 PED. IMPVTS. (CRAIGHEAD & CRITTENDEN COS.) (S)

Route: 70 & 91 Section: 20 & 2

Project Length: 1.478 Miles

Bidder	Bid Price	Bid Amount
0044 - 702304 - SP - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 2.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	3,250.00	6,500.00
TIZA20 TI-ZACK CONCRETE, LLC	1,636.91	3,273.82
0045 - 703031 - SP - RECTANGULAR RAPID FLASHING BEACON (RRFB) - AC - 8.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	9,500.00	76,000.00
TIZA20 TI-ZACK CONCRETE, LLC	17,686.36	141,490.88
0046 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,925.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1.25	2,406.25
TIZA20 TI-ZACK CONCRETE, LLC	15.76	30,338.00
0047 - 704416 - SP - ANTENNA CABLE (TYPE 6) - 65.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	8.00	520.00
TIZA20 TI-ZACK CONCRETE, LLC	26.75	1,738.75
0048 - 704432 - SP - LED BLANK OUT SIGN - 3.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	11,200.00	33,600.00
TIZA20 TI-ZACK CONCRETE, LLC	12,017.00	36,051.00
0049 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 8.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1,850.00	14,800.00
TIZA20 TI-ZACK CONCRETE, LLC	2,639.66	21,117.28
0050 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 7.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	4,850.00	33,950.00
TIZA20 TI-ZACK CONCRETE, LLC	6,774.00	47,418.00
0051 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 40.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1,500.00	60,000.00
TIZA20 TI-ZACK CONCRETE, LLC	2,391.60	95,664.00
0052 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 38.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1,250.00	47,500.00
TIZA20 TI-ZACK CONCRETE, LLC	2,157.60	81,988.80

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Counties: CRAIGHEAD, CRITTENDEN

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Job Name: HWYS. 70 & 91 PED. IMPVTS. (CRAIGHEAD & CRITTENDEN COS.) (S)

Route: 70 & 91 Section: 20 & 2

Project Length: 1.478 Miles

Bidder	Bid Price	Bid Amount
0053 - 708007 - 708 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 6,459.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	5.50	35,524.50
TIZA20 TI-ZACK CONCRETE, LLC	6.77	43,727.43
0054 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 4,644.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	4.00	18,576.00
TIZA20 TI-ZACK CONCRETE, LLC	4.37	20,294.28
0055 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 284.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	9.00	2,556.00
TIZA20 TI-ZACK CONCRETE, LLC	14.45	4,103.80
0056 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 3,524.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	2.25	7,929.00
TIZA20 TI-ZACK CONCRETE, LLC	3.71	13,074.04
0057 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 360.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1.95	702.00
TIZA20 TI-ZACK CONCRETE, LLC	2.52	907.20
0058 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 99.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	8.00	792.00
TIZA20 TI-ZACK CONCRETE, LLC	13.24	1,310.76
0059 - 708219 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G.) - 743.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	6.00	4,458.00
TIZA20 TI-ZACK CONCRETE, LLC	5.77	4,287.11
0060 - 708221 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/10 A.W.G.) - 844.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	6.85	5,781.40
TIZA20 TI-ZACK CONCRETE, LLC	5.78	4,878.32
0061 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 360.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	4.65	1,674.00
TIZA20 TI-ZACK CONCRETE, LLC	12.40	4,464.00

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Counties: CRAIGHEAD, CRITTENDEN

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Job Name: HWYS. 70 & 91 PED. IMPVTS. (CRAIGHEAD & CRITTENDEN COS.) (S)

Route: 70 & 91 Section: 20 & 2

Project Length: 1.478 Miles

Bidder	Bid Price	Bid Amount
0062 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 220.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	60.00	13,200.00
TIZA20 TI-ZACK CONCRETE, LLC	69.83	15,362.60
0063 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 479.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	28.00	13,412.00
TIZA20 TI-ZACK CONCRETE, LLC	46.14	22,101.06
0064 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 1,273.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	40.00	50,920.00
TIZA20 TI-ZACK CONCRETE, LLC	57.80	73,579.40
0065 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 10.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1,750.00	17,500.00
TIZA20 TI-ZACK CONCRETE, LLC	1,510.80	15,108.00
0066 - 711005 - SS&711 - CONCRETE PULL BOX (TYPE 3) - 5.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	2,250.00	11,250.00
TIZA20 TI-ZACK CONCRETE, LLC	1,792.80	8,964.00
0067 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1,900.00	9,500.00
TIZA20 TI-ZACK CONCRETE, LLC	2,420.40	12,102.00
0068 - 711106 - SS&711 - CONCRETE PULL BOX (TYPE 3 HD) - 10.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	2,650.00	26,500.00
TIZA20 TI-ZACK CONCRETE, LLC	3,013.20	30,132.00
0069 - 714024 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24') - 1.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	29,650.00	29,650.00
TIZA20 TI-ZACK CONCRETE, LLC	37,096.17	37,096.17
0070 - 714026 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26') - 1.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	30,000.00	30,000.00
TIZA20 TI-ZACK CONCRETE, LLC	46,892.97	46,892.97

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Route: 70 & 91 Section: 20 & 2

Project Length: 1.478 Miles

Bidder	Bid Price	Bid Amount
0071 - 714028 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28') - 1.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	31,000.00	31,000.00
TIZA20 TI-ZACK CONCRETE, LLC	46,573.77	46,573.77
0072 - 714030 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 1.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	33,500.00	33,500.00
TIZA20 TI-ZACK CONCRETE, LLC	25,459.77	25,459.77
0073 - 714770 - SP - ROADWAY ILLUMINATION POLE (1 X 160W LED LUMINAIRE, BREAKAWAY BASE, 30') - 8.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	7,850.00	62,800.00
TIZA20 TI-ZACK CONCRETE, LLC	15,364.17	122,913.36
0074 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 25.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	3,250.00	81,250.00
TIZA20 TI-ZACK CONCRETE, LLC	8,978.97	224,474.25
0075 - 715106 - SP - SERVICE POINT ASSEMBLY (6 CIRCUITS) - 2.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	15,500.00	31,000.00
TIZA20 TI-ZACK CONCRETE, LLC	26,843.37	53,686.74
0076 - 715120 - SP - PEDESTAL TYPE SERVICE POINT ASSEMBLY (6 CIRCUITS) - 2.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	15,500.00	31,000.00
TIZA20 TI-ZACK CONCRETE, LLC	26,843.37	53,686.74
0077 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	22,500.00	22,500.00
TIZA20 TI-ZACK CONCRETE, LLC	28,912.17	28,912.17
0078 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 490.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	3.75	1,837.50
TIZA20 TI-ZACK CONCRETE, LLC	2.40	1,176.00
0079 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 4,100.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	20.50	84,050.00
TIZA20 TI-ZACK CONCRETE, LLC	12.00	49,200.00

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Route: 70 & 91 Section: 20 & 2

Project Length: 1.478 Miles

Bidder	Bid Price	Bid Amount
0080 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 490.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	3.30	1,617.00
TIZA20 TI-ZACK CONCRETE, LLC	3.60	1,764.00
0081 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 85.000 LF		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	35.00	2,975.00
TIZA20 TI-ZACK CONCRETE, LLC	30.00	2,550.00
0082 - 726002 - SS&726 - STANDARD SIGN - 207.000 SQFT		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	35.00	7,245.00
TIZA20 TI-ZACK CONCRETE, LLC	36.00	7,452.00
0083 - 729005 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 12.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	100.00	1,200.00
TIZA20 TI-ZACK CONCRETE, LLC	108.00	1,296.00
0084 - 729006 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE U-2) - 8.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	150.00	1,200.00
TIZA20 TI-ZACK CONCRETE, LLC	150.00	1,200.00
0085 - 733005 - SP - VIDEO DETECTOR ROTATION - 1.000 EACH		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	2,780.00	2,780.00
TIZA20 TI-ZACK CONCRETE, LLC	1,700.40	1,700.40
0086 - 802229 - SP - ARCHITECTURAL FINISH - 46.000 SQFT		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	23.00	1,058.00
TIZA20 TI-ZACK CONCRETE, LLC	30.00	1,380.00
0087 - 802951 - SP - TEXTURED COATING FINISH - 3.000 SQYD		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	1,250.00	3,750.00
TIZA20 TI-ZACK CONCRETE, LLC	660.00	1,980.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SHEL10 - SHELBY ELECTRIC COMPANY, INC.		\$2,438,488.90
TIZA20 - TI-ZACK CONCRETE, LLC		\$2,556,034.00

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Contract ID: 012559
Job Name: HWYS. 70 & 91 PED. IMPVTS. (CRAIGHEAD & CRITTENDEN COS.) (S)

Counties: CRAIGHEAD, CRITTENDEN
Project Length: 1.478 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SHEL10 SHELBY ELECTRIC COMPANY, INC.	121,924.45	121,924.45
TIZA20 TI-ZACK CONCRETE, LLC	125,000.00	125,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SHEL10 - SHELBY ELECTRIC COMPANY, INC.		\$121,924.45
TIZA20 - TI-ZACK CONCRETE, LLC		\$125,000.00

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Contract ID: SA2046

Counties: DALLAS

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: CO. RD. 273 – EAST (OVERLAY) (S)

Route: CR 246 Section:

Project Length: 0.960 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.96 MILE OF COUNTY ROAD 246 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	\$299,878	100.00%
2	C-FC10	SMACKOVER PAVING CO., INC.	\$331,498	110.54%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$366,773	122.31%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 5.000 STA		
REDS10 REDSTONE CONSTRUCTION GROUP, LLC	1,679.97	8,399.85
C-FC10 SMACKOVER PAVING CO., INC.	1,050.00	5,250.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,610.22	13,051.10
0002 - 401011 - SS&401 - TACK COAT - 1,903.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, LLC	4.66	8,867.98
C-FC10 SMACKOVER PAVING CO., INC.	4.50	8,563.50
CRAN20 CRANFORD CONSTRUCTION CO.	4.70	8,944.10
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,610.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, LLC	146.00	235,060.00
C-FC10 SMACKOVER PAVING CO., INC.	106.00	170,660.00
CRAN20 CRANFORD CONSTRUCTION CO.	176.63	284,374.30
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 112.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, LLC	120.00	13,440.00
C-FC10 SMACKOVER PAVING CO., INC.	1,050.00	117,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	13,440.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, LLC	385.00	15,400.00
C-FC10 SMACKOVER PAVING CO., INC.	450.00	18,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	322.03	12,881.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/25/2026

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Call Order: 080

Contract ID: SA2046

Counties: DALLAS

Letting Date: 9/23/2026 - 1:30 p.m.

Job Name: CO. RD. 273 – EAST (OVERLAY) (S)

Route: CR 246 Section:

Project Length: 0.960 Miles

Bidder	Bid Price	Bid Amount
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, LLC	3,500.00	3,500.00
C-FC10 SMACKOVER PAVING CO., INC.	3,600.00	3,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	15,588.46	15,588.46
0007 - 604003 - SS&604 - SIGNS - 228.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, LLC	7.50	1,710.00
C-FC10 SMACKOVER PAVING CO., INC.	8.00	1,824.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	2,280.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, LLC	\$286,377.83
C-FC10 - SMACKOVER PAVING CO., INC.	\$325,497.50
CRAN20 - CRANFORD CONSTRUCTION CO.	\$350,559.16

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONSTRUCTION GROUP, LLC	13,500.00	13,500.00
C-FC10 SMACKOVER PAVING CO., INC.	6,000.00	6,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	16,213.91	16,213.91

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, LLC	\$13,500.00
C-FC10 - SMACKOVER PAVING CO., INC.	\$6,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$16,213.91