

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 1

Call Order: 020

Contract ID: 110826

Counties: MONROE

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWYS. 17/70 Y-INTER. SAFETY IMPVTS. (MONROE CO.) (S)

Route: 17 & 70 Section: 2 & 17

Project Length: 0.093 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE APPROXIMATELY 0.093 MILE OF A Y-INTERSECTION ON HIGHWAYS 17 AND 70 IN MONROE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRIS10	CRISP CONTRACTORS, INC.	\$610,857	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$727,304	119.06%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 202043 - 202 - REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT - 347.000 SQYD

CRIS10	CRISP CONTRACTORS, INC.	23.00	7,981.00
DELT10	DELTA ASPHALT OF ARK., INC.	32.00	11,104.00

0002 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH

CRIS10	CRISP CONTRACTORS, INC.	2,700.00	2,700.00
DELT10	DELTA ASPHALT OF ARK., INC.	4,622.82	4,622.82

0003 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 1,091.000 CUYD

CRIS10	CRISP CONTRACTORS, INC.	28.00	30,548.00
DELT10	DELTA ASPHALT OF ARK., INC.	63.07	68,809.37

0004 - 210611 - SP&210 - COMPACTED EMBANKMENT - 220.000 CUYD

CRIS10	CRISP CONTRACTORS, INC.	60.00	13,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	104.55	23,001.00

0005 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON

CRIS10	CRISP CONTRACTORS, INC.	20.00	1,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	535.51	26,775.50

0006 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 815.000 TON

CRIS10	CRISP CONTRACTORS, INC.	62.00	50,530.00
DELT10	DELTA ASPHALT OF ARK., INC.	84.01	68,468.15

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 2

Call Order: 020

Contract ID: 110826

Counties: MONROE

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWYS. 17/70 Y-INTERS. SAFETY IMPVTS. (MONROE CO.) (S)

Route: 17 & 70 Section: 2 & 17

Project Length: 0.093 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - SS&401 - TACK COAT - 503.000 GAL		
CRIS10 CRISP CONTRACTORS, INC.	5.00	2,515.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.43	2,228.29
0008 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 192.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	207.00	39,744.00
DELT10 DELTA ASPHALT OF ARK., INC.	233.65	44,860.80
0009 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 8.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	183.00	1,464.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	6,400.00
0010 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 595.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	193.00	114,835.00
DELT10 DELTA ASPHALT OF ARK., INC.	228.28	135,826.60
0011 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 33.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	183.00	6,039.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	26,400.00
0012 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 936.000 SQYD		
CRIS10 CRISP CONTRACTORS, INC.	12.00	11,232.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.95	19,609.20
0013 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	720.00	3,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	798.42	3,992.10
0014 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRIS10 CRISP CONTRACTORS, INC.	135,000.00	135,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	72,000.00	72,000.00
0015 - 604003 - SS&604 - SIGNS - 213.000 SQFT		
CRIS10 CRISP CONTRACTORS, INC.	9.20	1,959.60
DELT10 DELTA ASPHALT OF ARK., INC.	9.00	1,917.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 3

Call Order: 020

Contract ID: 110826

Counties: MONROE

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWYS. 17/70 Y-INTERS. SAFETY IMPVTS. (MONROE CO.) (S)

Route: 17 & 70 Section: 2 & 17

Project Length: 0.093 Miles

Bidder	Bid Price	Bid Amount
0016 - 604013 - SS&604 - BARRICADES - 184.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	25.30	4,655.20
DELT10 DELTA ASPHALT OF ARK., INC.	20.00	3,680.00
0017 - 604023 - SS&604 - TRAFFIC DRUMS - 24.000 EACH		
CRIS10 CRISP CONTRACTORS, INC.	34.50	828.00
DELT10 DELTA ASPHALT OF ARK., INC.	30.00	720.00
0018 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 950.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	4.60	4,370.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.00	3,800.00
0019 - 604083 - SS&604 - VERTICAL PANELS - 24.000 EACH		
CRIS10 CRISP CONTRACTORS, INC.	31.05	745.20
DELT10 DELTA ASPHALT OF ARK., INC.	34.00	816.00
0022 - 606704 - SPSS606 - 24" SIDE DRAIN - 122.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	115.00	14,030.00
DELT10 DELTA ASPHALT OF ARK., INC.	123.03	15,009.66
0023 - 606994 - SS&606 - SELECTED PIPE BEDDING - 10.000 CU YD		
CRIS10 CRISP CONTRACTORS, INC.	95.00	950.00
DELT10 DELTA ASPHALT OF ARK., INC.	311.12	3,111.20
0024 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 225.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	31.00	6,975.00
DELT10 DELTA ASPHALT OF ARK., INC.	95.92	21,582.00
0025 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
CRIS10 CRISP CONTRACTORS, INC.	1,450.00	2,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,322.47	8,644.94
0026 - 620001 - 620 - LIME - 1.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	575.00	575.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 4

Call Order: 020

Contract ID: 110826

Counties: MONROE

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWYS. 17/70 Y-INTERS. SAFETY IMPVTS. (MONROE CO.) (S)

Route: 17 & 70 Section: 2 & 17

Project Length: 0.093 Miles

Bidder	Bid Price	Bid Amount
0027 - 620011 - 620 - SEEDING - 0.650 ACRE		
CRIS10 CRISP CONTRACTORS, INC.	7,077.00	4,600.05
DELT10 DELTA ASPHALT OF ARK., INC.	6,153.85	4,000.00
0028 - 620022 - SS&620 - MULCH COVER - 0.690 ACRE		
CRIS10 CRISP CONTRACTORS, INC.	6,900.00	4,761.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,000.00	4,140.00
0029 - 620030 - 620 - WATER - 67.300 MGAL		
CRIS10 CRISP CONTRACTORS, INC.	11.50	773.95
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	673.00
0030 - 621001 - 621 - TEMPORARY SEEDING - 0.040 ACRE		
CRIS10 CRISP CONTRACTORS, INC.	28,750.00	1,150.00
DELT10 DELTA ASPHALT OF ARK., INC.	25,000.00	1,000.00
0031 - 621021 - 621 - SILT FENCE - 913.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	5.75	5,249.75
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	4,565.00
0032 - 621031 - 621 - SAND BAG DITCH CHECKS - 66.000 BAG		
CRIS10 CRISP CONTRACTORS, INC.	17.25	1,138.50
DELT10 DELTA ASPHALT OF ARK., INC.	15.00	990.00
0033 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 37.000 CUYD		
CRIS10 CRISP CONTRACTORS, INC.	75.00	2,775.00
DELT10 DELTA ASPHALT OF ARK., INC.	81.38	3,011.06
0034 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.650 ACRE		
CRIS10 CRISP CONTRACTORS, INC.	2,300.00	1,495.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,000.00	1,300.00
0035 - 624001 - 624 - SOLID SODDING - 16.000 SQYD		
CRIS10 CRISP CONTRACTORS, INC.	74.75	1,196.00
DELT10 DELTA ASPHALT OF ARK., INC.	65.00	1,040.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 5

Call Order: 020

Contract ID: 110826

Counties: MONROE

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWYS. 17/70 Y-INTER. SAFETY IMPVTS. (MONROE CO.) (S)

Route: 17 & 70 Section: 2 & 17

Project Length: 0.093 Miles

Bidder	Bid Price	Bid Amount
0036 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CRIS10 CRISP CONTRACTORS, INC.	78,775.00	78,775.00
DELT10 DELTA ASPHALT OF ARK., INC.	80,000.00	80,000.00
0037 - 637001 - 637 - MAILBOXES - 4.000 EACH		
CRIS10 CRISP CONTRACTORS, INC.	86.25	345.00
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	300.00
0038 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 4.000 EACH		
CRIS10 CRISP CONTRACTORS, INC.	172.50	690.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	600.00
0039 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,747.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	2.19	3,825.93
DELT10 DELTA ASPHALT OF ARK., INC.	1.90	3,319.30
0040 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 30.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	13.80	414.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.00	360.00
0041 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,496.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	2.19	3,276.24
DELT10 DELTA ASPHALT OF ARK., INC.	1.90	2,842.40
0042 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 10.000 EACH		
CRIS10 CRISP CONTRACTORS, INC.	23.00	230.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.00	200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRIS10 - CRISP CONTRACTORS, INC.

\$569,071.42

DELT10 - DELTA ASPHALT OF ARK., INC.

\$682,219.39

Section Number 02 - ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0043 - 605759 - SS&606 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 76.000 LF

DELT10 DELTA ASPHALT OF ARK., INC.

133.82

10,170.32

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 6

Call Order: 020

Contract ID: 110826

Counties: MONROE

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWYS. 17/70 Y-INTERS. SAFETY IMPVTS. (MONROE CO.) (S)

Route: 17 & 70 Section: 2 & 17

Project Length: 0.093 Miles

Bidder	Bid Price	Bid Amount
0045 - 605786 - SS&606 - 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE) - 76.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	136.00	10,336.00
Section Number 02 - ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CRIS10 - CRISP CONTRACTORS, INC.		\$10,336.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$10,170.32
Section Number 03 - FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0047 - 605883 - SS&606 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	3,457.39	6,914.78
0048 - 605884 - SS&606 - 28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT - 2.000 EACH		
CRIS10 CRISP CONTRACTORS, INC.	1,325.00	2,650.00
Section Number 03 - FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CRIS10 - CRISP CONTRACTORS, INC.		\$2,650.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$6,914.78
Section Number 04 - MOBILIZATION		
0049 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRIS10 CRISP CONTRACTORS, INC.	28,800.00	28,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	28,000.00	28,000.00
Section Number 04 - MOBILIZATION Subtotals:		
CRIS10 - CRISP CONTRACTORS, INC.		\$28,800.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$28,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 1

Call Order: 070

Contract ID: 080617

Counties: JOHNSON

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: WOLF PEN CREEK STR. & APPRS. (S)

Route: 215 Section: 4

Project Length: 0.139 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 215 IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, PAVEMENT REPAIR OVER CULVERTS, GUARDRAIL, EROSION CONTROL, CONSTRUCT ONE CONTINUOUS RC SLAB UNIT (60.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$3,732,000	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 201012 - SP&201 - CLEARING - 7.000 STA					
	WEST12	WEST PLAINS BR. & GRADING, LLC	2,500.00	17,500.00	
0002 - 201111 - 201 - GRUBBING - 7.000 STA					
	WEST12	WEST PLAINS BR. & GRADING, LLC	2,500.00	17,500.00	
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 169.000 LF					
	WEST12	WEST PLAINS BR. & GRADING, LLC	3.50	591.50	
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH					
	WEST12	WEST PLAINS BR. & GRADING, LLC	250.00	250.00	
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.					
	WEST12	WEST PLAINS BR. & GRADING, LLC	75,000.00	75,000.00	
0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 332.000 CUYD					
	WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	28,220.00	
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 1,558.000 CUYD					
	WEST12	WEST PLAINS BR. & GRADING, LLC	65.00	101,270.00	
0008 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON					
	WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	7,500.00	
0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 814.000 TON					
	WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	69,190.00	
0010 - 401011 - SS&401 - TACK COAT - 421.000 GAL					
	WEST12	WEST PLAINS BR. & GRADING, LLC	4.50	1,894.50	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 2

Call Order: 070

Contract ID: 080617

Counties: JOHNSON

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: WOLF PEN CREEK STR. & APPRS. (S)

Route: 215 Section: 4

Project Length: 0.139 Miles

Bidder	Bid Price	Bid Amount
0011 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 307.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	304.99	93,631.93
0012 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 14.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	304.99	4,269.86
0013 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 426.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	274.32	116,860.32
0014 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 29.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	274.32	7,955.28
0015 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 400.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	30.00	12,000.00
0016 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 2.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	300.00
0017 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	400.00	20,000.00
0018 - 504264 - SPSS504 - APPROACH GUTTERS - 45.580 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	45,580.00
0019 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	45,000.00	45,000.00
0020 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	357,763.58	357,763.58
0021 - 604003 - SS&604 - SIGNS - 910.000 SQFT		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	4,550.00
0022 - 604013 - SS&604 - BARRICADES - 16.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	18.00	288.00
0023 - 604023 - SS&604 - TRAFFIC DRUMS - 53.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	1,325.00
0024 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 740.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	47.00	34,780.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 3

Call Order: 070

Contract ID: 080617

Counties: JOHNSON

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: WOLF PEN CREEK STR. & APPRS. (S)

Route: 215 Section: 4

Project Length: 0.139 Miles

Bidder	Bid Price	Bid Amount
0025 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 160.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	11.75	1,880.00
0026 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 1,873.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.40	749.20
0027 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 276.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.90	524.40
0028 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 193.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.90	173.70
0029 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,872.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.25	2,340.00
0030 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 41.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	175.00	7,175.00
0031 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	3,375.00	3,375.00
0032 - 606703 - SPSS606 - 18" SIDE DRAIN - 42.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	5,250.00
0033 - 606994 - SS&606 - SELECTED PIPE BEDDING - 50.000 CUVD		
WEST12 WEST PLAINS BR. & GRADING, LLC	62.00	3,100.00
0034 - 609015 - SS&609 - DROP INLETS (TYPE E) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	12,500.00	12,500.00
0035 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	8.70	4,350.00
0036 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	445.00	1,780.00
0037 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 4.300 CUVD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,250.00	5,375.00
0038 - 617015 - SPSS617 - GUARDRAIL (TYPE A) - 75.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	28.00	2,100.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 4

Call Order: 070

Contract ID: 080617

Counties: JOHNSON

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: WOLF PEN CREEK STR. & APPRS. (S)

Route: 215 Section: 4

Project Length: 0.139 Miles

Bidder	Bid Price	Bid Amount
0039 - 617313 - SPSS617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,850.00	8,550.00
0040 - 617340 - SPSS617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,850.00	5,550.00
0041 - 617500 - SP - GUARDRAIL MAINTENANCE MATERIALS - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	52,000.00	52,000.00
0042 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 138.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.98	963.24
0043 - 620001 - 620 - LIME - 1.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	25.00
0044 - 620015 - SP&620 - SPECIAL SEEDING - 0.720 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	4,837.29	3,482.85
0045 - 620023 - SPSS620 - SPECIAL MULCH COVER - 1.440 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,986.17	4,300.08
0046 - 620030 - 620 - WATER - 88.200 MGAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	882.00
0047 - 621001 - 621 - TEMPORARY SEEDING - 0.720 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	998.26	718.75
0048 - 621021 - 621 - SILT FENCE - 1,005.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.48	3,497.40
0049 - 621031 - 621 - SAND BAG DITCH CHECKS - 220.000 BAG		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.68	2,349.60
0050 - 621051 - 621 - DROP INLET SILT FENCE - 40.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	400.00
0051 - 621071 - 621 - SEDIMENT BASIN - 100.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	800.00
0052 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	7.00	700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 5

Call Order: 070

Contract ID: 080617

Counties: JOHNSON

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: WOLF PEN CREEK STR. & APPRS. (S)

Route: 215 Section: 4

Project Length: 0.139 Miles

Bidder	Bid Price	Bid Amount
0053 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 157.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	7.85
0054 - 621151 - 621 - ROCK DITCH CHECKS - 36.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	5,400.00
0055 - 621169 - SS&621 - FILTER SOCK (18") - 1,120.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.91	12,219.20
0056 - 623006 - SP&623 - SPECIAL SECOND SEEDING APPLICATION - 0.720 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	3,986.14	2,870.02
0057 - 624001 - 624 - SOLID SODDING - 8.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	28.69	229.52
0058 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 52.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.86	564.72
0059 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
0060 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
0061 - 701602 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	100,000.00	100,000.00
0062 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,870.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	1,870.00
0063 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,870.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	1,870.00
0064 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	60.00
0065 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 8.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	10,000.00	80,000.00
0066 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 14.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	7,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 6

Call Order: 070

Contract ID: 080617

Counties: JOHNSON

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: WOLF PEN CREEK STR. & APPRS. (S)

Route: 215 Section: 4

Project Length: 0.139 Miles

Bidder	Bid Price	Bid Amount
0067 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	5,000.00	10,000.00
0068 - 734011 - SS&734 - BRIDGE END TERMINAL - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	40,000.00	40,000.00
0069 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 722.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	175.00	126,350.00
0070 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 213.600 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,500.00	534,000.00
0071 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 156.600 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	3,500.00	548,100.00
0072 - 802229 - SP - ARCHITECTURAL FINISH - 1,582.000 SQFT		
WEST12 WEST PLAINS BR. & GRADING, LLC	30.00	47,460.00
0073 - 802231 - SP - STAINING CONCRETE SURFACES - 2,748.000 SQFT		
WEST12 WEST PLAINS BR. & GRADING, LLC	20.00	54,960.00
0074 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 213.300 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	5,332.50
0075 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,038.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	12,114.00
0076 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 24,050.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	72,150.00
0077 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 43,660.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.25	141,895.00
0078 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 368.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	135.00	49,680.00
0079 - 805024 - SS&805 - STEEL PILING (HP 14X73) - 156.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	155.00	24,180.00
0080 - 805504 - SS&805 - PREBORING - 466.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	475.00	221,350.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 7

Call Order: 070

Contract ID: 080617

Counties: JOHNSON

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: WOLF PEN CREEK STR. & APPRS. (S)

Route: 215 Section: 4

Project Length: 0.139 Miles

Bidder	Bid Price	Bid Amount
0081 - 805513 - SS&805 - PILE ENCASEMENT - 42.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	12,600.00
0082 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	5,000.00	5,000.00
0083 - 816003 - SS&816 - FILTER BLANKET - 378.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	7.00	2,646.00
0084 - 816112 - SPSS816 - DUMPED RIPRAP - 212.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	155.00	32,860.00
0085 - 816121 - SS&816 - CONCRETE RIPRAP - 48.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,050.00	50,400.00
0086 - 821072 - SP - SHORING (SITE NO. 1) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
0087 - 901021 - SP - NATIVE STONE FOR DITCH LINER - 53.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	4,770.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$3,556,050.00
Section Number 02 - 20' GATES ALTERNATE - BID ONE ITEM ONLY		
0088 - 619335 - SS&619 - 20' STEEL GATES - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	950.00	950.00
Section Number 02 - 20' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$950.00
Section Number 03 - MOBILIZATION		
0090 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	175,000.00	175,000.00
Section Number 03 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$175,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 7/1/2024

Page 1

Call Order: 090

Contract ID: 009916

Counties: MARION

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: MISSOURI & NORTHERN ARKANSAS RR STR. & APPRS. (SUMMIT) (S)

Route: 14 Section: 2

Project Length: 0.245 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE RAILROAD OVERPASS ON HIGHWAY 14 IN THE TOWN OF SUMMIT IN MARION COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, CONCRETE DITCH PAVING, CULVERT CLEAN OUT, PAVEMENT REPAIR OVER CULVERTS, EROSION CONTROL, CONCRETE WALKS, CONCRETE COMBINATION CURB AND GUTTER, WHEELCHAIR RAMPS, PAVEMENT MARKING, CONSTRUCT ONE CONTINUOUS W-BEAM BRIDGE (211.06'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$7,888,000	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 15.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,025.00	30,375.00
0002 - 201111 - 201 - GRUBBING - 15.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,025.00	30,375.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 100.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	33.00	3,300.00
0004 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 87.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	27.50	2,392.50
0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	950.00	1,900.00
0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 586.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	9.00	5,274.00
0007 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	250,000.00	250,000.00
0008 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 12.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	350.00	4,200.00
0009 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2,899.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	19.75	57,255.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 2

Call Order: 090

Contract ID: 009916

Counties: MARION

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: MISSOURI & NORTHERN ARKANSAS RR STR. & APPRS. (SUMMIT) (S)

Route: 14 Section: 2

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0010 - 210611 - SP&210 - COMPACTED EMBANKMENT - 20,441.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	32.50	664,332.50
0011 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	38.25	1,912.50
0012 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,580.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	38.25	60,435.00
0013 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 92.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	153.00	14,076.00
0014 - 309506 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 169.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	169.00	28,561.00
0015 - 401011 - SS&401 - TACK COAT - 789.000 GAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	3,945.00
0016 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 322.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	130.00	41,860.00
0017 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 13.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	1,560.00
0018 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 629.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	135.00	84,915.00
0019 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 29.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	3,480.00
0020 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 947.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	152.00	143,944.00
0021 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 58.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	6,960.00
0022 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 865.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	20.00	17,300.00
0023 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 6.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	350.00	2,100.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 3

Call Order: 090

Contract ID: 009916

Counties: MARION

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: MISSOURI & NORTHERN ARKANSAS RR STR. & APPRS. (SUMMIT) (S)

Route: 14 Section: 2

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0024 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	7,500.00
0025 - 504031 - SPSS504 - APPROACH SLABS - 160.800 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,033.45	166,178.76
0026 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	98,000.00	98,000.00
0027 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	882,323.11	882,323.11
0028 - 603018 - 603 - 18" TEMPORARY CULVERT - 116.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	93.00	10,788.00
0029 - 604003 - SS&604 - SIGNS - 285.000 SQFT		
WEST12 WEST PLAINS BR. & GRADING, LLC	9.00	2,565.00
0030 - 604013 - SS&604 - BARRICADES - 32.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	17.00	544.00
0031 - 604023 - SS&604 - TRAFFIC DRUMS - 24.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	600.00
0032 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 420.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	42.00	17,640.00
0033 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 2,927.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.50	1,463.50
0034 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,300.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.90	4,370.00
0035 - 604083 - SS&604 - VERTICAL PANELS - 21.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	525.00
0036 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 180.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	60.00	10,800.00
0037 - 606002 - SP - CULVERT CLEAN OUT - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,750.00	2,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 4

Call Order: 090

Contract ID: 009916

Counties: MARION

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: MISSOURI & NORTHERN ARKANSAS RR STR. & APPRS. (SUMMIT) (S)

Route: 14 Section: 2

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0038 - 606994 - SS&606 - SELECTED PIPE BEDDING - 30.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	30.00	900.00
0039 - 609144 - SS&609 - DROP INLETS (TYPE SPECIAL) - 9.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	11,500.00	103,500.00
0040 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,025.00	8,100.00
0041 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 7.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	4,050.00	28,350.00
0042 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	22.25	11,125.00
0043 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 5.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	1,500.00
0044 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 7.200 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	710.00	5,112.00
0045 - 619030 - SS&619 - WIRE FENCE (TYPE D-2) - 155.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	43.00	6,665.00
0046 - 619132 - SS&619 - 5' STEEL CHAIN LINK FENCE - 320.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	400.00	128,000.00
0047 - 620001 - 620 - LIME - 4.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	180.00
0048 - 620011 - 620 - SEEDING - 2.040 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,286.37	2,624.19
0049 - 620022 - SS&620 - MULCH COVER - 8.590 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	998.84	8,580.04
0050 - 620030 - 620 - WATER - 348.800 MGAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	3,488.00
0051 - 621001 - 621 - TEMPORARY SEEDING - 6.550 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	858.36	5,622.26

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 5

Call Order: 090

Contract ID: 009916

Counties: MARION

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: MISSOURI & NORTHERN ARKANSAS RR STR. & APPRS. (SUMMIT) (S)

Route: 14 Section: 2

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0052 - 621021 - 621 - SILT FENCE - 2,985.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.48	10,387.80
0053 - 621031 - 621 - SAND BAG DITCH CHECKS - 22.000 BAG		
WEST12 WEST PLAINS BR. & GRADING, LLC	16.85	370.70
0054 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 128.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	128.00
0055 - 621151 - 621 - ROCK DITCH CHECKS - 39.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	115.00	4,485.00
0056 - 621173 - 621 - WATTLE (20") - 217.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	11.35	2,462.95
0057 - 623001 - 623 - SECOND SEEDING APPLICATION - 2.040 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	425.00	867.00
0058 - 624001 - 624 - SOLID SODDING - 570.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.85	2,764.50
0059 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 1,053.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.98	7,349.94
0060 - 633011 - SPSS633 - CONCRETE WALKS - 552.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	93.00	51,336.00
0061 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,303.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	38.50	88,665.50
0062 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	100,000.00	100,000.00
0063 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
0064 - 637001 - 637 - MAILBOXES - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	25.00
0065 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	85.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 6

Call Order: 090

Contract ID: 009916

Counties: MARION

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: MISSOURI & NORTHERN ARKANSAS RR STR. & APPRS. (SUMMIT) (S)

Route: 14 Section: 2

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0066 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 40.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	6,600.00
0067 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,570.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.50	785.00
0068 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,855.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.60	2,313.00
0069 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 38.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.50	171.00
0070 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	5,500.00	11,000.00
0071 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	500.00
0072 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 748.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	112,200.00
0073 - 801021 - 801 - ROCK EXCAVATION FOR STRUCTURES-BRIDGE - 99.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	650.00	64,350.00
0074 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 566.800 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,695.00	960,726.00
0075 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 312.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,795.00	560,040.00
0076 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,573.800 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	15.00	23,607.00
0077 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 19,580.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	58,740.00
0078 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 75,300.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.95	222,135.00
0079 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 96,330.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.75	264,907.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 7

Call Order: 090

Contract ID: 009916

Counties: MARION

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: MISSOURI & NORTHERN ARKANSAS RR STR. & APPRS. (SUMMIT) (S)

Route: 14 Section: 2

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
0080 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 1,049.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	106.00	111,194.00
0081 - 805504 - SS&805 - PREBORING - 998.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	425.00	424,150.00
0082 - 806021 - SS&806 - METAL BRIDGE RAILING (TYPE H2) - 320.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	48.25	15,440.00
0083 - 806217 - SS&806 - TRANSITIONAL APPROACH RAILING - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	7,500.00	30,000.00
0084 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 278,100.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.25	903,825.00
0085 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 9.900 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,700.00	26,730.00
0086 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 13,834.000 CUIN		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.25	58,794.50
0087 - 809015 - SS&809 - SILICONE JOINT SEALANT - 128.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	16,000.00
0088 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,500.00	2,500.00
0089 - 816003 - SS&816 - FILTER BLANKET - 10.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	1,500.00
0090 - 816111 - SS&816 - DUMPED RIPRAP - 5.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	1,000.00
0091 - 816121 - SS&816 - CONCRETE RIPRAP - 368.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	685.00	252,080.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC

\$7,430,462.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 8

Call Order: 090

Contract ID: 009916

Counties: MARION

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: MISSOURI & NORTHERN ARKANSAS RR STR. & APPRS. (SUMMIT) (S)

Route: 14 Section: 2

Project Length: 0.245 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0092 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 188.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	218.50	41,078.00
Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$41,078.00
Section Number 03 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0099 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 92.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	330.00	30,360.00
Section Number 03 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$30,360.00
Section Number 04 - 24" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0105 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,875.00	3,750.00
Section Number 04 - 24" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$3,750.00
Section Number 05 - 48" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0107 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	8,175.00	16,350.00
Section Number 05 - 48" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$16,350.00
Section Number 06 - MOBILIZATION		
0109 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	366,000.00	366,000.00
Section Number 06 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$366,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 7/1/2024

Page 1

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Contract Description: THE PURPOSE OF THE PROJECT IS TO WIDEN TO FOUR LANES ON APPROXIMATELY 1.499 MILES OF HIGHWAY 351 WITH INTERSECTION IMPROVEMENTS IN THE CITY OF JONESBORO IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, CONCRETE ISLANDS AND WALKS, CONCRETE COMBINATION CURB AND GUTTER, WHEELCHAIR RAMPS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$21,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$16,185,252	961	\$36,366,252	100.00%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 24.000 STA

WHIT50	WHITE RIVER MATERIALS, INC.	2,368.52	56,844.48
--------	-----------------------------	----------	-----------

0002 - 201111 - 201 - GRUBBING - 24.000 STA

WHIT50	WHITE RIVER MATERIALS, INC.	2,611.47	62,675.28
--------	-----------------------------	----------	-----------

0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 3,090.000 LF

WHIT50	WHITE RIVER MATERIALS, INC.	13.91	42,981.90
--------	-----------------------------	-------	-----------

0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 1,263.000 LF

WHIT50	WHITE RIVER MATERIALS, INC.	3.62	4,572.06
--------	-----------------------------	------	----------

0005 - 202032 - 202 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 75.000 LF

WHIT50	WHITE RIVER MATERIALS, INC.	47.59	3,569.25
--------	-----------------------------	-------	----------

0006 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 282.000 SQYD

WHIT50	WHITE RIVER MATERIALS, INC.	43.63	12,303.66
--------	-----------------------------	-------	-----------

0007 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 4,230.000 SQYD

WHIT50	WHITE RIVER MATERIALS, INC.	18.04	76,309.20
--------	-----------------------------	-------	-----------

0008 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 45.000 SQYD

WHIT50	WHITE RIVER MATERIALS, INC.	28.49	1,282.05
--------	-----------------------------	-------	----------

0009 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 8.000 EACH

WHIT50	WHITE RIVER MATERIALS, INC.	670.17	5,361.36
--------	-----------------------------	--------	----------

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 2

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0010 - 202092 - 202 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,795.66	8,386.98
0011 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,707.49	3,414.98
0012 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 35.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,560.58	89,620.30
0013 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 136.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	22.16	3,013.76
0014 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 8.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	615.58	4,924.64
0015 - 202198 - 202 - REMOVAL AND DISPOSAL OF PLANTERS - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	387.34	774.68
0016 - 202218 - 202 - REMOVAL AND DISPOSAL OF FLAG POLE - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	5.98	17.94
0017 - 202230 - 202 - REMOVAL AND DISPOSAL OF LIGHT POLE - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,846.27	5,538.81
0018 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 5,181.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	42.63	220,866.03
0019 - 210611 - SP&210 - COMPACTED EMBANKMENT - 22,901.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	49.18	1,126,271.18
0020 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	289.14	28,914.00
0021 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 9,767.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	50.46	492,842.82
0022 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 89.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	119.02	10,592.78
0023 - 309506 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 212.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	151.69	32,158.28

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 3

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0024 - 309508 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 645.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	166.73	107,540.85
0025 - 401011 - SS&401 - TACK COAT - 11,810.000 GAL		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	59,050.00
0026 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 2,658.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	168.73	448,484.34
0027 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 51.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	6,120.00
0028 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 54.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	285.00	15,390.00
0029 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 9,062.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	173.88	1,575,700.56
0030 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 382.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	45,840.00
0031 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 15.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	285.00	4,275.00
0032 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,939.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	193.59	2,504,861.01
0033 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 569.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	68,280.00
0034 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 198.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	285.00	56,430.00
0035 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 3,867.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	24.02	92,885.34
0036 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 37.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	417.94	15,463.78
0037 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 37.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	350.00	12,950.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 4

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0038 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 2,332.840 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	179.34	418,371.53
0039 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	78,487.33	78,487.33
0040 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	710,246.00	710,246.00
0041 - 604003 - SS&604 - SIGNS - 771.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	5.25	4,047.75
0042 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 25.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	89.25	2,231.25
0043 - 604023 - SS&604 - TRAFFIC DRUMS - 117.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	26.25	3,071.25
0044 - 604026 - SS&604 - TRAFFIC CONE - 190.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	10.50	1,995.00
0045 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 240.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	91.35	21,924.00
0046 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 120.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	21.00	2,520.00
0047 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 31,663.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.24	7,599.12
0048 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 5.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	131.25	656.25
0049 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 10.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	115.50	1,155.00
0050 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 65.000 WEEK		
WHIT50 WHITE RIVER MATERIALS, INC.	162.75	10,578.75
0051 - 604083 - SS&604 - VERTICAL PANELS - 202.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	26.25	5,302.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 5

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0052 - 605002 - SS&605 - CONCRETE DITCH PAVING (TYPE B) - 154.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	178.97	27,561.38
0053 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 360.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	138.80	49,968.00
0054 - 605604 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 150.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	225.38	33,807.00
0055 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 246.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	172.27	42,378.42
0056 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 78.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	189.37	14,770.86
0057 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 14.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	246.05	3,444.70
0058 - 605619 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 60.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	376.40	22,584.00
0059 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 14.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,210.92	30,952.88
0060 - 605859 - SS&606 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 8.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,374.75	18,998.00
0061 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	4,377.23	8,754.46
0062 - 606701 - SS&606 - 12" SIDE DRAIN - 688.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	86.16	59,278.08
0063 - 606703 - SPSS606 - 18" SIDE DRAIN - 84.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	101.48	8,524.32
0064 - 606994 - SS&606 - SELECTED PIPE BEDDING - 820.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	1.38	1,131.60
0065 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 83.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	10,803.11	896,658.13

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 6

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0066 - 609144 - SS&609 - DROP INLETS (TYPE SPECIAL) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	11,127.12	11,127.12
0067 - 609215 - SS&609 - JUNCTION BOXES (TYPE E) - 8.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	10,232.39	81,859.12
0068 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 29.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,915.58	84,551.82
0069 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 16.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	4,393.38	70,294.08
0070 - 609511 - SS&609 - YARD DRAINS - 16.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	3,733.10	59,729.60
0071 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 4,000.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	8.80	35,200.00
0072 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 125.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	386.11	48,263.75
0073 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 1,176.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	6.25	7,350.00
0074 - 620001 - 620 - LIME - 7.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	105.00	735.00
0075 - 620011 - 620 - SEEDING - 3.380 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,522.50	5,146.05
0076 - 620022 - SS&620 - MULCH COVER - 12.490 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,050.00	13,114.50
0077 - 620030 - 620 - WATER - 583.400 MGAL		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	5,834.00
0078 - 621001 - 621 - TEMPORARY SEEDING - 9.110 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	708.75	6,456.71
0079 - 621021 - 621 - SILT FENCE - 7,834.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.41	26,713.94

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 7

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0080 - 621031 - 621 - SAND BAG DITCH CHECKS - 3,768.000 BAG		
WHIT50 WHITE RIVER MATERIALS, INC.	8.93	33,648.24
0081 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 494.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	2.29	1,131.26
0082 - 621168 - SS&621 - FILTER SOCK (12") - 888.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	8.40	7,459.20
0083 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.380 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	315.00	1,064.70
0084 - 624001 - 624 - SOLID SODDING - 4,185.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	6.25	26,156.25
0085 - 632011 - SPSS632 - CONCRETE ISLAND - 1,033.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	184.88	190,981.04
0086 - 633011 - SPSS633 - CONCRETE WALKS - 6,098.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	115.12	702,001.76
0087 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 134.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	900.00	120,600.00
0088 - 633202 - SPSS633 - HAND RAILING - 158.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	175.00	27,650.00
0089 - 634104 - SS&634 - CONCRETE CURB (TYPE D) - 25.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.00	0.00
0090 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 15,406.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.57	24,187.42
0091 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	597,992.08	597,992.08
0092 - 637001 - 637 - MAILBOXES - 5.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	26.25	131.25
0093 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	94.50	472.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 8

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0094 - 641019 - SPSS641 - WHEELCHAIR RAMPS (TYPE 2) - 21.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	569.61	11,961.81
0095 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 124.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	600.82	74,501.68
0096 - 701227 - SP&701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 5.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	41,835.72	209,178.60
0097 - 701401 - SP - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	5,200.85	5,200.85
0098 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 5.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	3,901.08	19,505.40
0099 - 701751 - SP - E-NET CABLE (EXTERIOR CAT 5E) - 364.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	4.43	1,612.52
0100 - 702094 - SP - CELLULAR MODEM - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,927.88	2,927.88
0101 - 702247 - SP - ANTENNA SUPPORT (SHOE BASE, 35' HT.) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	10,195.20	10,195.20
0102 - 702304 - SP - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	5,073.71	20,294.84
0103 - 702335 - SP - BATTERY BACKUP SYSTEM - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	13,272.64	13,272.64
0104 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 46.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,702.45	78,312.70
0105 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 13.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,306.90	29,989.70
0106 - 706047 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY) - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,600.13	5,200.26
0107 - 706103 - SP - RELOCATION OF TRAFFIC SIGNAL HEAD - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	826.00	3,304.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 9

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0108 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	5,535.68	16,607.04
0109 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 15.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,755.84	26,337.60
0110 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 16.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,744.93	27,918.88
0111 - 708007 - 708 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 1,945.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	4.60	8,947.00
0112 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 5,285.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.54	18,708.90
0113 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 2,052.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.89	7,982.28
0114 - 708022 - 708 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 480.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	4.01	1,924.80
0115 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 1,549.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	6.61	10,238.89
0116 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 1,974.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.12	4,184.88
0117 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 765.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.83	1,399.95
0118 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 267.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	5.25	1,401.75
0119 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 2,785.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.42	9,524.70
0120 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 100.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	61.36	6,136.00
0121 - 709005 - 709 - GALVANIZED STEEL CONDUIT (3") - 140.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	76.88	10,763.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 10

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0122 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 170.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	30.98	5,266.60
0123 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 1,670.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	41.12	68,670.40
0124 - 711003 - SS&711 - CONCRETE PULL BOX (TYPE 1) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,393.88	1,393.88
0125 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,603.03	4,809.09
0126 - 711005 - SS&711 - CONCRETE PULL BOX (TYPE 3) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,975.32	1,975.32
0127 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 11.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,784.16	19,625.76
0128 - 711106 - SS&711 - CONCRETE PULL BOX (TYPE 3 HD) - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	3,835.00	15,340.00
0129 - 713011 - SS&713 - SPAN WIRE ASSEMBLY - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	11,705.60	23,411.20
0130 - 714030 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	31,384.50	31,384.50
0131 - 714036 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	38,649.60	77,299.20
0132 - 714038 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38') - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	35,227.50	70,455.00
0133 - 714040 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	38,369.00	38,369.00
0134 - 714042 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	42,944.00	42,944.00
0135 - 714044 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	46,116.00	92,232.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 11

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0136 - 714048 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	45,628.00	91,256.00
0137 - 714054 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54') - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	53,777.60	53,777.60
0138 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 14.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,231.92	17,246.88
0139 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 8.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	4,947.45	39,579.60
0140 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	5,905.90	17,717.70
0141 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	20,815.20	20,815.20
0142 - 716145 - 716 - TREATED WOOD POLE (CLASS 1, 45') - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	7,198.00	14,396.00
0143 - 716245 - 716 - TREATED WOOD POLE (CLASS 2, 45') - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	6,888.25	27,553.00
0144 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 375.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.57	963.75
0145 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 550.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.26	143.00
0146 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 8,246.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.89	7,338.94
0147 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 4,135.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.10	12,818.50
0148 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,577.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.47	5,472.19
0149 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,366.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.89	12,785.74

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 12

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0150 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 27.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	315.00	8,505.00
0151 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 39.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	294.00	11,466.00
0152 - 719210 - SP&719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 35.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	17.85	624.75
0153 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 297.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	4.20	1,247.40
0154 - 726012 - SP - 18" STREET NAME SIGN - 13.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,156.40	15,033.20
0155 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	9,761.51	9,761.51
0156 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	577.50	577.50
0157 - 733003 - 733 - VIDEO DETECTOR RELOCATION - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	700.92	700.92
0158 - 733005 - SP - VIDEO DETECTOR ROTATION - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	354.00	354.00
0159 - 733008 - SP&733 - VIDEO DETECTOR (IP) - 28.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	5,825.42	163,111.76
0160 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 5,938.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.77	16,448.26
0161 - 733042 - SP&733 - VIDEO MONITOR (CLR) - 5.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,898.97	9,494.85
0162 - 733105 - SP&733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 8.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	55,170.90	441,367.20
0163 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 22.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	257.25	5,659.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 13

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
0164 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 25.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	2,992.50	74,812.50
0165 - 802229 - SP - ARCHITECTURAL FINISH - 335.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	31.50	10,552.50
0166 - 802951 - SP - TEXTURED COATING FINISH - 46.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	215.00	9,890.00
0167 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,785.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	4.41	16,691.85
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$14,232,228.95
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0168 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 7,360.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	119.93	882,684.80
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$882,684.80
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0170 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,070.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	141.30	292,491.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$292,491.00
Section Number 04 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0172 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 34.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	347.86	11,827.24
Section Number 04 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$11,827.24

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 14

Call Order: 105

Contract ID: 100875

Counties: CRAIGHEAD

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: HWY. 351 NORTH & SOUTH INTERS. IMPVTS. (JONESBORO) (S)

Route: 351 Section: 1 & 2

Project Length: 1.499 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION		
0174 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	766,019.93	766,019.93
Section Number 05 - MOBILIZATION Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$766,019.93

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 1

Call Order: 150

Contract ID: SA6056

Counties: PULASKI

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: LR CITY LIMITS – WEST (OVERLAY) (S)

Route: CR 27 Section:

Project Length: 1.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.52 MILES OF COUNTY ROAD 27 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, PAVEMENT MARKING, PATCHING OF EXISTING ROADWAY, COLD MILLING, AND OTHER MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$365,454	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$392,191	107.32%
3	KESS10	KESSER INTERNATIONAL, INC.	\$463,960	126.95%

Bidder	Bid Price	Bid Amount
--------	-----------	------------

Section Number 01 - PROPOSAL ITEMS

0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 241.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	41.60	10,025.60
REDS10	REDSTONE CONST. GROUP, INC.	61.00	14,701.00
KESS10	KESSER INTERNATIONAL, INC.	60.69	14,626.29

0002 - 401011 - SS&401 - TACK COAT - 1,992.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	5.74	11,434.08
REDS10	REDSTONE CONST. GROUP, INC.	0.10	199.20
KESS10	KESSER INTERNATIONAL, INC.	5.34	10,637.28

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,377.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	121.50	288,805.50
REDS10	REDSTONE CONST. GROUP, INC.	128.50	305,444.50
KESS10	KESSER INTERNATIONAL, INC.	151.58	360,305.66

0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 144.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	121.50	17,496.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	17,280.00
KESS10	KESSER INTERNATIONAL, INC.	151.58	21,827.52

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 2

Call Order: 150

Contract ID: SA6056

Counties: PULASKI

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: LR CITY LIMITS – WEST (OVERLAY) (S)

Route: CR 27 Section:

Project Length: 1.520 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 256.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	41.01	10,498.56
REDS10 REDSTONE CONST. GROUP, INC.	43.50	11,136.00
KESS10 KESSER INTERNATIONAL, INC.	48.69	12,464.64
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	268.78	6,719.50
REDS10 REDSTONE CONST. GROUP, INC.	500.00	12,500.00
KESS10 KESSER INTERNATIONAL, INC.	326.48	8,162.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	10,638.45	10,638.45
REDS10 REDSTONE CONST. GROUP, INC.	14,900.00	14,900.00
KESS10 KESSER INTERNATIONAL, INC.	11,872.00	11,872.00
0008 - 604003 - SS&604 - SIGNS - 164.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	984.00
REDS10 REDSTONE CONST. GROUP, INC.	5.00	820.00
KESS10 KESSER INTERNATIONAL, INC.	24.34	3,991.76
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 16,052.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	1,926.24
REDS10 REDSTONE CONST. GROUP, INC.	0.10	1,605.20
KESS10 KESSER INTERNATIONAL, INC.	0.42	6,741.84
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,052.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	1,926.24
REDS10 REDSTONE CONST. GROUP, INC.	0.10	1,605.20
KESS10 KESSER INTERNATIONAL, INC.	0.42	6,741.84

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$360,454.17
REDS10 - REDSTONE CONST. GROUP, INC.	\$380,191.10
KESS10 - KESSER INTERNATIONAL, INC.	\$457,370.83

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 7/1/2024

Page 3

Call Order: 150

Contract ID: SA6056

Counties: PULASKI

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: LR CITY LIMITS – WEST (OVERLAY) (S)

Route: CR 27 Section:

Project Length: 1.520 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,000.00	5,000.00
REDS10 REDSTONE CONST. GROUP, INC.	12,000.00	12,000.00
KESS10 KESSER INTERNATIONAL, INC.	6,588.96	6,588.96
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$5,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$12,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$6,588.96

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 1

Call Order: 160

Contract ID: SA6947

Counties: STONE

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: STONE CO. OVERLAY NO. 6 (S)

Route: CRS 21 & 23 Section:

Project Length: 1.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.54 MILES OF COUNTY ROADS 21 & 23 IN STONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$231,505	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$303,911	131.28%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 244.000 TON		
ATLA10 ATLAS ASPHALT, INC.	35.68	8,705.92
APAC20 APAC-CENTRAL, INC.	50.00	12,200.00
0002 - 401011 - SS&401 - TACK COAT - 1,659.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.50	5,806.50
APAC20 APAC-CENTRAL, INC.	3.50	5,806.50
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,540.000 TON		
ATLA10 ATLAS ASPHALT, INC.	119.68	184,307.20
APAC20 APAC-CENTRAL, INC.	145.00	223,300.00
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 102.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	12,240.00
APAC20 APAC-CENTRAL, INC.	120.00	12,240.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
ATLA10 ATLAS ASPHALT, INC.	175.00	10,500.00
APAC20 APAC-CENTRAL, INC.	250.00	15,000.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
APAC20 APAC-CENTRAL, INC.	5,500.00	5,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/1/2024

Page 2

Call Order: 160

Contract ID: SA6947

Counties: STONE

Letting Date: 6/26/2024 - 10:00 a.m.

Job Name: STONE CO. OVERLAY NO. 6 (S)

Route: CRS 21 & 23 Section:

Project Length: 1.540 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 194.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.00	1,358.00
APAC20 APAC-CENTRAL, INC.	20.00	3,880.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,262.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.12	1,951.44
APAC20 APAC-CENTRAL, INC.	0.55	8,944.10
0009 - 726002 - SS&726 - STANDARD SIGN - 60.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	22.00	1,320.00
APAC20 APAC-CENTRAL, INC.	34.50	2,070.00
0010 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7.00	70.00
APAC20 APAC-CENTRAL, INC.	97.00	970.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$227,759.06
APAC20 - APAC-CENTRAL, INC.		\$289,910.60
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	3,746.00	3,746.00
APAC20 APAC-CENTRAL, INC.	14,000.00	14,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,746.00
APAC20 - APAC-CENTRAL, INC.		\$14,000.00