

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 6/26/2025

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Call Order: 020

Contract ID: 061745

Counties: LONOKE

Letting Date: 6/25/2025 - 10:00 a.m.

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

Route: 13 Section: 9

Project Length: 0.379 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 13 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, FLOWABLE SELECT MATERIAL, EARTHWORK, ROCK FILL, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, GEOTEXTILE FABRIC, RUMBLE STRIPS, PAVEMENT MARKING, CONSTRUCT ONE CAST IN PLACE DECK BRIDGE (110.00'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	THOM10	THOMCO, INC.	\$3,971,834	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$4,096,983	103.15%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$4,385,081	110.40%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 17.000 STA		
THOM10 THOMCO, INC.	3,531.50	60,035.50
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	34,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,708.08	63,037.36
0002 - 201111 - 201 - GRUBBING - 17.000 STA		
THOM10 THOMCO, INC.	2,118.90	36,021.30
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	34,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,224.85	37,822.45
0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
THOM10 THOMCO, INC.	3,884.65	15,538.60
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	3,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,078.88	16,315.52
0004 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 2.000 EACH		
THOM10 THOMCO, INC.	2,118.90	4,237.80
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,224.85	4,449.70

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Bidder	Bid Price	Bid Amount
0005 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 21.000 EACH		
THOM10 THOMCO, INC.	300.00	6,300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	3,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	6,615.00
0006 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 2.000 EACH		
THOM10 THOMCO, INC.	70.63	141.26
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	74.16	148.32
0007 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
THOM10 THOMCO, INC.	50,000.00	50,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70,000.00	70,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	41,867.19	41,867.19
0008 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 12.000 CUYD		
THOM10 THOMCO, INC.	500.00	6,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	375.03	4,500.36
0009 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 4,320.000 CUYD		
THOM10 THOMCO, INC.	23.12	99,878.40
ROBE15 ROBERTSON CONTRACTORS, INC.	34.75	150,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	24.28	104,889.60
0010 - 210611 - SP&210 - COMPACTED EMBANKMENT - 14,886.000 CUYD		
THOM10 THOMCO, INC.	35.94	535,002.84
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	521,010.00
MOBL10 MOBLEY CONTRACTORS, INC.	37.74	561,797.64
0011 - 210633 - SP&210 - ROCK FILL - 7,695.000 TON		
THOM10 THOMCO, INC.	46.96	361,357.20
ROBE15 ROBERTSON CONTRACTORS, INC.	33.00	253,935.00
MOBL10 MOBLEY CONTRACTORS, INC.	49.31	379,440.45

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Bidder	Bid Price	Bid Amount
0012 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
THOM10 THOMCO, INC.	323.98	32,398.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	340.18	34,018.00
0013 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,869.000 TON		
THOM10 THOMCO, INC.	44.89	173,679.41
ROBE15 ROBERTSON CONTRACTORS, INC.	54.00	208,926.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.13	182,345.97
0014 - 401011 - SS&401 - TACK COAT - 1,656.000 GAL		
THOM10 THOMCO, INC.	1.00	1,656.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	1,656.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	1,738.80
0015 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 598.000 TON		
THOM10 THOMCO, INC.	76.00	45,448.00
ROBE15 ROBERTSON CONTRACTORS, INC.	76.00	45,448.00
MOBL10 MOBLEY CONTRACTORS, INC.	79.80	47,720.40
0016 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 29.000 TON		
THOM10 THOMCO, INC.	650.00	18,850.00
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	18,850.00
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	19,792.50
0017 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,389.000 TON		
THOM10 THOMCO, INC.	85.00	118,065.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	118,065.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.25	123,968.25
0018 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 85.000 TON		
THOM10 THOMCO, INC.	650.00	55,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	55,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	58,012.50

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Bidder	Bid Price	Bid Amount
0019 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,700.000 SQYD		
THOM10 THOMCO, INC.	3.50	9,450.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	9,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	9,936.00
0020 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
THOM10 THOMCO, INC.	250.00	2,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	2,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	231.00	2,310.00
0021 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
THOM10 THOMCO, INC.	220.00	22,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	220.00	22,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	231.00	23,100.00
0022 - 504031 - SPSS504 - APPROACH SLABS - 128.000 CUYD		
THOM10 THOMCO, INC.	925.00	118,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	121,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,021.81	130,791.68
0023 - 504264 - SPSS504 - APPROACH GUTTERS - 17.200 CUYD		
THOM10 THOMCO, INC.	2,000.00	34,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,485.00	25,542.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,703.73	29,304.16
0025 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
THOM10 THOMCO, INC.	40,000.00	40,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	54,186.13	54,186.13
0026 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
THOM10 THOMCO, INC.	50,000.00	50,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	180,000.00	180,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	323,777.96	323,777.96

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Bidder	Bid Price	Bid Amount
0027 - 604003 - SS&604 - SIGNS - 291.000 SQFT		
THOM10 THOMCO, INC.	7.00	2,037.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	2,037.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	2,138.85
0028 - 604013 - SS&604 - BARRICADES - 64.000 LF		
THOM10 THOMCO, INC.	16.00	1,024.00
ROBE15 ROBERTSON CONTRACTORS, INC.	16.00	1,024.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.80	1,075.20
0029 - 604023 - SS&604 - TRAFFIC DRUMS - 63.000 EACH		
THOM10 THOMCO, INC.	20.00	1,260.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,323.00
0030 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 405.000 LF		
THOM10 THOMCO, INC.	52.00	21,060.00
ROBE15 ROBERTSON CONTRACTORS, INC.	52.00	21,060.00
MOBL10 MOBLEY CONTRACTORS, INC.	55.91	22,643.55
0031 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 18,273.000 LF		
THOM10 THOMCO, INC.	0.25	4,568.25
ROBE15 ROBERTSON CONTRACTORS, INC.	0.25	4,568.25
MOBL10 MOBLEY CONTRACTORS, INC.	0.26	4,750.98
0032 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,850.000 LF		
THOM10 THOMCO, INC.	1.50	2,775.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	2,775.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	2,923.00
0033 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 590.000 LF		
THOM10 THOMCO, INC.	1.75	1,032.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1.75	1,032.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	1,085.60

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Bidder	Bid Price	Bid Amount
0034 - 604083 - SS&604 - VERTICAL PANELS - 32.000 EACH		
THOM10 THOMCO, INC.	25.00	800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	840.00
0035 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 54.000 LF		
THOM10 THOMCO, INC.	76.85	4,149.90
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	6,480.00
MOBL10 MOBLEY CONTRACTORS, INC.	317.56	17,148.24
0036 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 56.000 LF		
THOM10 THOMCO, INC.	94.87	5,312.72
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	8,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	288.30	16,144.80
0037 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
THOM10 THOMCO, INC.	2,564.27	5,128.54
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	4,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,129.16	12,258.32
0038 - 606704 - SPSS606 - 24" SIDE DRAIN - 144.000 LF		
THOM10 THOMCO, INC.	76.85	11,066.40
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	16,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	277.59	39,972.96
0039 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 100.000 LF		
THOM10 THOMCO, INC.	39.33	3,933.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	100.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,050.00
0040 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
THOM10 THOMCO, INC.	629.99	2,519.96
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	4.00
MOBL10 MOBLEY CONTRACTORS, INC.	472.50	1,890.00

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Bidder	Bid Price	Bid Amount
0041 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 350.000 LF		
THOM10 THOMCO, INC.	34.00	11,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	34.00	11,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.70	12,495.00
0042 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
THOM10 THOMCO, INC.	3,200.00	12,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,200.00	12,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,360.00	13,440.00
0043 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
THOM10 THOMCO, INC.	2,500.00	10,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,500.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,625.00	10,500.00
0044 - 620001 - 620 - LIME - 8.000 TON		
THOM10 THOMCO, INC.	85.00	680.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	680.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.25	714.00
0045 - 620011 - 620 - SEEDING - 3.980 ACRE		
THOM10 THOMCO, INC.	1,300.00	5,174.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,300.00	5,174.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,365.00	5,432.70
0046 - 620022 - SS&620 - MULCH COVER - 10.000 ACRE		
THOM10 THOMCO, INC.	900.00	9,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	9,450.00
0047 - 620030 - 620 - WATER - 528.900 MGAL		
THOM10 THOMCO, INC.	10.00	5,289.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	5,289.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	5,553.45

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Bidder	Bid Price	Bid Amount
0048 - 621001 - 621 - TEMPORARY SEEDING - 6.020 ACRE		
THOM10 THOMCO, INC.	700.00	4,214.00
ROBE15 ROBERTSON CONTRACTORS, INC.	700.00	4,214.00
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	4,424.70
0049 - 621021 - 621 - SILT FENCE - 3,326.000 LF		
THOM10 THOMCO, INC.	3.25	10,809.50
ROBE15 ROBERTSON CONTRACTORS, INC.	3.25	10,809.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	11,341.66
0050 - 621031 - 621 - SAND BAG DITCH CHECKS - 185.000 BAG		
THOM10 THOMCO, INC.	9.00	1,665.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.00	1,665.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	1,748.25
0051 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 124.000 CUYD		
THOM10 THOMCO, INC.	32.26	4,000.24
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	124.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	130.20
0052 - 621151 - 621 - ROCK DITCH CHECKS - 133.000 CUYD		
THOM10 THOMCO, INC.	126.00	16,758.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	15,295.00
MOBL10 MOBLEY CONTRACTORS, INC.	115.50	15,361.50
0053 - 621168 - SS&621 - FILTER SOCK (12") - 1,139.000 LF		
THOM10 THOMCO, INC.	8.82	10,045.98
ROBE15 ROBERTSON CONTRACTORS, INC.	8.82	10,045.98
MOBL10 MOBLEY CONTRACTORS, INC.	9.26	10,547.14
0054 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.980 ACRE		
THOM10 THOMCO, INC.	250.00	995.00
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	995.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	1,044.75

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Bidder	Bid Price	Bid Amount
0055 - 624001 - 624 - SOLID SODDING - 16.000 SQYD		
THOM10 THOMCO, INC.	18.75	300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	18.75	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	19.69	315.04
0056 - 625018 - SP&625 - GEOTEXTILE FABRIC (TYPE 8) - 2,900.000 SQYD		
THOM10 THOMCO, INC.	8.50	24,650.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.50	15,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	21,315.00
0057 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 1,229.340 SQYD		
THOM10 THOMCO, INC.	5.95	7,314.57
ROBE15 ROBERTSON CONTRACTORS, INC.	5.95	7,314.57
MOBL10 MOBLEY CONTRACTORS, INC.	6.25	7,683.38
0058 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
THOM10 THOMCO, INC.	25,000.00	25,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	35,184.69	35,184.69
0059 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
THOM10 THOMCO, INC.	50,000.00	50,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	18,620.81	18,620.81
0060 - 637001 - 637 - MAILBOXES - 2.000 EACH		
THOM10 THOMCO, INC.	50.00	100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	100.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	105.00
0061 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
THOM10 THOMCO, INC.	140.00	280.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	280.00
MOBL10 MOBLEY CONTRACTORS, INC.	147.00	294.00

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Bidder	Bid Price	Bid Amount
0062 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 3,728.000 LF		
THOM10 THOMCO, INC.	0.50	1,864.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.50	1,864.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.53	1,975.84
0063 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 6.000 WEEK		
THOM10 THOMCO, INC.	1,750.00	10,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,750.00	10,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,837.50	11,025.00
0064 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,400.000 LF		
THOM10 THOMCO, INC.	1.50	6,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	6,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	6,952.00
0065 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,400.000 LF		
THOM10 THOMCO, INC.	1.50	6,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	6,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	6,952.00
0066 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 132.000 EACH		
THOM10 THOMCO, INC.	15.00	1,980.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	1,980.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	2,079.00
0067 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH		
THOM10 THOMCO, INC.	10,000.00	30,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5,500.00	16,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,875.00	23,625.00
0068 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
THOM10 THOMCO, INC.	650.00	1,300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	1,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	1,365.00

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Counties: LONOKE

Letting Date: 6/25/2025 - 10:00 a.m.

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

Route: 13 Section: 9

Project Length: 0.379 Miles

Bidder	Bid Price	Bid Amount
0069 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 116.400 CUYD		
THOM10 THOMCO, INC.	2,300.00	267,720.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,150.00	250,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,582.87	184,246.07
0070 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 127.700 CUYD		
THOM10 THOMCO, INC.	2,500.00	319,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,650.00	338,405.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,876.45	367,322.67
0071 - 802662 - SS&802 - PRESTRESSED CONCRETE GIRDERS (TYPE II) - 527.300 LF		
THOM10 THOMCO, INC.	575.00	303,197.50
ROBE15 ROBERTSON CONTRACTORS, INC.	480.00	253,104.00
MOBL10 MOBLEY CONTRACTORS, INC.	609.36	321,315.53
0072 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 401.000 SQYD		
THOM10 THOMCO, INC.	12.00	4,812.00
ROBE15 ROBERTSON CONTRACTORS, INC.	16.50	6,616.50
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	3,368.40
0073 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 16,536.000 LB		
THOM10 THOMCO, INC.	2.00	33,072.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.20	36,379.20
MOBL10 MOBLEY CONTRACTORS, INC.	2.12	35,056.32
0074 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 11,200.000 LB		
THOM10 THOMCO, INC.	2.00	22,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.35	26,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.22	47,264.00
0075 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 37,171.000 LB		
THOM10 THOMCO, INC.	2.20	81,776.20
ROBE15 ROBERTSON CONTRACTORS, INC.	2.40	89,210.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.96	72,855.16

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Contract ID: 061745

Counties: LONOKE

Letting Date: 6/25/2025 - 10:00 a.m.

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

Route: 13 Section: 9

Project Length: 0.379 Miles

Bidder	Bid Price	Bid Amount
0076 - 805124 - SS&805 - STEEL SHELL PILING (18" DIAMETER) - 950.000 LF		
THOM10 THOMCO, INC.	240.00	228,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	260.00	247,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	185.99	176,690.50
0077 - 805127 - SS&805 - STEEL SHELL PILING (24" DIAMETER) - 475.000 LF		
THOM10 THOMCO, INC.	331.00	157,225.00
ROBE15 ROBERTSON CONTRACTORS, INC.	385.00	182,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	257.09	122,117.75
0078 - 805513 - SS&805 - PILE ENCASEMENT - 53.000 LF		
THOM10 THOMCO, INC.	350.00	18,550.00
ROBE15 ROBERTSON CONTRACTORS, INC.	450.00	23,850.00
MOBL10 MOBLEY CONTRACTORS, INC.	556.24	29,480.72
0079 - 807020 - SS&807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 5,378.000 LB		
THOM10 THOMCO, INC.	15.00	80,670.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.50	110,249.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.10	140,365.80
0080 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 3,510.000 CUIN		
THOM10 THOMCO, INC.	5.00	17,550.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.30	43,173.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.95	27,904.50
0081 - 809015 - SS&809 - SILICONE JOINT SEALANT - 79.000 LF		
THOM10 THOMCO, INC.	120.00	9,480.00
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	8,295.00
MOBL10 MOBLEY CONTRACTORS, INC.	106.37	8,403.23
0082 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
THOM10 THOMCO, INC.	3,000.00	3,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,059.19	4,059.19

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Call Order: 020

Contract ID: 061745

Counties: LONOKE

Letting Date: 6/25/2025 - 10:00 a.m.

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

Route: 13 Section: 9

Project Length: 0.379 Miles

Bidder		Bid Price	Bid Amount
0083 - 816003 - SS&816 - FILTER BLANKET - 184.000 SQYD			
THOM10	THOMCO, INC.	28.65	5,271.60
ROBE15	ROBERTSON CONTRACTORS, INC.	7.00	1,288.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.12	2,046.08
0084 - 816131 - SS&816 - FOUNDATION PROTECTION RIPRAP - 129.000 TON			
THOM10	THOMCO, INC.	114.45	14,764.05
ROBE15	ROBERTSON CONTRACTORS, INC.	135.00	17,415.00
MOBL10	MOBLEY CONTRACTORS, INC.	108.86	14,042.94
Section Number 01 - PROPOSAL ITEMS Subtotals:			
THOM10 - THOMCO, INC.			\$3,799,834.22
ROBE15 - ROBERTSON CONTRACTORS, INC.			\$3,901,982.90
MOBL10 - MOBLEY CONTRACTORS, INC.			\$4,183,344.41
Section Number 02 - MOBILIZATION			
0024 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
THOM10	THOMCO, INC.	172,000.00	172,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	195,000.00	195,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	201,736.92	201,736.92
Section Number 02 - MOBILIZATION Subtotals:			
THOM10 - THOMCO, INC.			\$172,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.			\$195,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.			\$201,736.92

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 6/26/2025

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Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE THE INTERSECTION AT PARKER ROAD AND HIGHWAY 49 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, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, PAVEMENT REPAIR OVER CULVERTS, GUARDRAIL, EROSION CONTROL, CONCRETE ISLAND, WALKS, HAND RAILING, CURB AND GUTTER, WHEELCHAIR RAMPS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKINGS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$5,984,874	100.00%
2	WHIT50	WHITE RIVER MATERIALS, INC.	\$6,888,767	115.10%
3	PERS10	R.L. PERSONS CONSTRUCTION, INC.	\$6,899,999	115.29%
4	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$8,870,484	148.22%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 5.000 STA

ROGE02	ROGERS GROUP, INC.	2,600.00	13,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	995.01	4,975.05
PERS10	R.L. PERSONS CONSTRUCTION, INC.	2,865.00	14,325.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	2,500.00	12,500.00

0002 - 201111 - 201 - GRUBBING - 5.000 STA

ROGE02	ROGERS GROUP, INC.	2,600.00	13,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,017.74	10,088.70
PERS10	R.L. PERSONS CONSTRUCTION, INC.	2,705.00	13,525.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	2,500.00	12,500.00

0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 3,284.000 LF

ROGE02	ROGERS GROUP, INC.	18.75	61,575.00
WHIT50	WHITE RIVER MATERIALS, INC.	9.81	32,216.04
PERS10	R.L. PERSONS CONSTRUCTION, INC.	31.50	103,446.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	18.00	59,112.00

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Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0004 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 57.000 SQYD		
ROGE02 ROGERS GROUP, INC.	41.75	2,379.75
WHIT50 WHITE RIVER MATERIALS, INC.	110.30	6,287.10
PERS10 R.L. PERSONS CONSTRUCTION, INC.	30.85	1,758.45
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	30.00	1,710.00
0005 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,706.000 SQYD		
ROGE02 ROGERS GROUP, INC.	21.00	35,826.00
WHIT50 WHITE RIVER MATERIALS, INC.	25.15	42,905.90
PERS10 R.L. PERSONS CONSTRUCTION, INC.	32.40	55,274.40
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	15.00	25,590.00
0006 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 292.000 SQYD		
ROGE02 ROGERS GROUP, INC.	55.00	16,060.00
WHIT50 WHITE RIVER MATERIALS, INC.	24.18	7,060.56
PERS10 R.L. PERSONS CONSTRUCTION, INC.	21.65	6,321.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	22.00	6,424.00
0007 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,130.00	25,040.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,232.50	17,860.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,375.00	11,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,000.00	32,000.00
0008 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 14.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,000.00	28,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	549.53	7,693.42
PERS10 R.L. PERSONS CONSTRUCTION, INC.	781.50	10,941.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,800.00	39,200.00

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Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0009 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 1,390.000 SQYD		
ROGE02 ROGERS GROUP, INC.	21.00	29,190.00
WHIT50 WHITE RIVER MATERIALS, INC.	38.45	53,445.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	20.50	28,495.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	12.00	16,680.00
0010 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 27.000 EACH		
ROGE02 ROGERS GROUP, INC.	515.00	13,905.00
WHIT50 WHITE RIVER MATERIALS, INC.	235.27	6,352.29
PERS10 R.L. PERSONS CONSTRUCTION, INC.	460.00	12,420.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,800.00	48,600.00
0011 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	155.00	465.00
WHIT50 WHITE RIVER MATERIALS, INC.	190.18	570.54
PERS10 R.L. PERSONS CONSTRUCTION, INC.	210.00	630.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	25.00	75.00
0012 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 7,236.000 CUYD		
ROGE02 ROGERS GROUP, INC.	39.00	282,204.00
WHIT50 WHITE RIVER MATERIALS, INC.	33.38	241,537.68
PERS10 R.L. PERSONS CONSTRUCTION, INC.	48.50	350,946.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	46.00	332,856.00
0013 - 210611 - SP&210 - COMPACTED EMBANKMENT - 8,677.000 CUYD		
ROGE02 ROGERS GROUP, INC.	46.00	399,142.00
WHIT50 WHITE RIVER MATERIALS, INC.	36.44	316,189.88
PERS10 R.L. PERSONS CONSTRUCTION, INC.	44.00	381,788.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	46.00	399,142.00

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Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0014 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
ROGE02 ROGERS GROUP, INC.	415.00	20,750.00
WHIT50 WHITE RIVER MATERIALS, INC.	498.23	24,911.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	520.00	26,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	285.00	14,250.00
0015 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 5,208.000 TON		
ROGE02 ROGERS GROUP, INC.	52.00	270,816.00
WHIT50 WHITE RIVER MATERIALS, INC.	68.94	359,039.52
PERS10 R.L. PERSONS CONSTRUCTION, INC.	48.80	254,150.40
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	48.50	252,588.00
0016 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 56.000 SQYD		
ROGE02 ROGERS GROUP, INC.	114.00	6,384.00
WHIT50 WHITE RIVER MATERIALS, INC.	315.59	17,673.04
PERS10 R.L. PERSONS CONSTRUCTION, INC.	170.00	9,520.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	155.00	8,680.00
0017 - 309506 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 49.000 SQYD		
ROGE02 ROGERS GROUP, INC.	98.00	4,802.00
WHIT50 WHITE RIVER MATERIALS, INC.	346.09	16,958.41
PERS10 R.L. PERSONS CONSTRUCTION, INC.	202.00	9,898.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	187.00	9,163.00
0018 - 401011 - SS&401 - TACK COAT - 6,548.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	6,548.00
WHIT50 WHITE RIVER MATERIALS, INC.	4.25	27,829.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	6.50	42,562.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.50	36,014.00

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Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0019 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 2,185.000 TON		
ROGE02 ROGERS GROUP, INC.	90.00	196,650.00
WHIT50 WHITE RIVER MATERIALS, INC.	104.06	227,371.10
PERS10 R.L. PERSONS CONSTRUCTION, INC.	160.00	349,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	114.92	251,100.20
0020 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 58.000 TON		
ROGE02 ROGERS GROUP, INC.	600.00	34,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	6,960.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	155.00	8,990.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	6,960.00
0021 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 27.000 TON		
ROGE02 ROGERS GROUP, INC.	700.00	18,900.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	3,240.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	155.00	4,185.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	238.00	6,426.00
0022 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,473.000 TON		
ROGE02 ROGERS GROUP, INC.	95.00	139,935.00
WHIT50 WHITE RIVER MATERIALS, INC.	107.69	158,627.37
PERS10 R.L. PERSONS CONSTRUCTION, INC.	165.00	243,045.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	117.78	173,489.94
0023 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 38.000 TON		
ROGE02 ROGERS GROUP, INC.	600.00	22,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	4,560.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	155.00	5,890.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	4,560.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 6/26/2025

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Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0024 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 25.000 TON		
ROGE02 ROGERS GROUP, INC.	700.00	17,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	3,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	155.00	3,875.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	250.00	6,250.00
0025 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,193.000 TON		
ROGE02 ROGERS GROUP, INC.	100.00	619,300.00
WHIT50 WHITE RIVER MATERIALS, INC.	124.55	771,338.15
PERS10 R.L. PERSONS CONSTRUCTION, INC.	175.00	1,083,775.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	125.10	774,744.30
0026 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 10.000 TON		
ROGE02 ROGERS GROUP, INC.	600.00	6,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	1,200.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	155.00	1,550.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	1,200.00
0027 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 198.000 TON		
ROGE02 ROGERS GROUP, INC.	700.00	138,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	23,760.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	155.00	30,690.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	240.00	47,520.00
0028 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 146.000 TON		
ROGE02 ROGERS GROUP, INC.	800.00	116,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	17,520.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	155.00	22,630.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	310.00	45,260.00

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Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder		Bid Price	Bid Amount
0029 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,375.000 SQYD			
ROGE02	ROGERS GROUP, INC.	6.00	14,250.00
WHIT50	WHITE RIVER MATERIALS, INC.	6.53	15,508.75
PERS10	R.L. PERSONS CONSTRUCTION, INC.	29.75	70,656.25
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	6.50	15,437.50
0030 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,467.890 SQYD			
ROGE02	ROGERS GROUP, INC.	150.00	220,183.50
WHIT50	WHITE RIVER MATERIALS, INC.	176.62	259,258.73
PERS10	R.L. PERSONS CONSTRUCTION, INC.	165.00	242,201.85
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	194.47	285,460.57
0031 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH			
ROGE02	ROGERS GROUP, INC.	100,000.00	100,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	66,969.29	66,969.29
PERS10	R.L. PERSONS CONSTRUCTION, INC.	40,000.00	40,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	90,000.00	90,000.00
0032 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ROGE02	ROGERS GROUP, INC.	220,000.00	220,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	749,640.35	749,640.35
PERS10	R.L. PERSONS CONSTRUCTION, INC.	266,731.01	266,731.01
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	875,000.00	875,000.00
0033 - 604003 - SS&604 - SIGNS - 397.000 SQFT			
ROGE02	ROGERS GROUP, INC.	7.00	2,779.00
WHIT50	WHITE RIVER MATERIALS, INC.	7.00	2,779.00
PERS10	R.L. PERSONS CONSTRUCTION, INC.	9.00	3,573.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	14.00	5,558.00

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Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0034 - 604023 - SS&604 - TRAFFIC DRUMS - 229.000 EACH		
ROGE02 ROGERS GROUP, INC.	20.00	4,580.00
WHIT50 WHITE RIVER MATERIALS, INC.	20.00	4,580.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	48.00	10,992.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	40.00	9,160.00
0035 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 26,975.000 LF		
ROGE02 ROGERS GROUP, INC.	0.40	10,790.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.40	10,790.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	0.49	13,217.75
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.42	11,329.50
0036 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	105.00	630.00
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	600.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	218.00	1,308.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	104.00	624.00
0037 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 11.000 EACH		
ROGE02 ROGERS GROUP, INC.	105.00	1,155.00
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	1,100.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	180.00	1,980.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	104.00	1,144.00
0038 - 604083 - SS&604 - VERTICAL PANELS - 10.000 EACH		
ROGE02 ROGERS GROUP, INC.	33.00	330.00
WHIT50 WHITE RIVER MATERIALS, INC.	25.00	250.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	41.00	410.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	34.00	340.00

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Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0039 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 617.000 SQYD		
ROGE02 ROGERS GROUP, INC.	85.00	52,445.00
WHIT50 WHITE RIVER MATERIALS, INC.	192.07	118,507.19
PERS10 R.L. PERSONS CONSTRUCTION, INC.	175.00	107,975.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	214.26	132,198.42
0040 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 8.000 LF		
ROGE02 ROGERS GROUP, INC.	155.00	1,240.00
WHIT50 WHITE RIVER MATERIALS, INC.	395.51	3,164.08
PERS10 R.L. PERSONS CONSTRUCTION, INC.	285.00	2,280.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	220.00	1,760.00
0041 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 20.000 LF		
ROGE02 ROGERS GROUP, INC.	200.00	4,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	286.84	5,736.80
PERS10 R.L. PERSONS CONSTRUCTION, INC.	215.00	4,300.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	240.00	4,800.00
0042 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,000.00	3,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	3,161.58	3,161.58
PERS10 R.L. PERSONS CONSTRUCTION, INC.	2,150.00	2,150.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,400.00	3,400.00
0043 - 606704 - SPSS606 - 24" SIDE DRAIN - 76.000 LF		
ROGE02 ROGERS GROUP, INC.	130.00	9,880.00
WHIT50 WHITE RIVER MATERIALS, INC.	81.30	6,178.80
PERS10 R.L. PERSONS CONSTRUCTION, INC.	130.00	9,880.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	140.00	10,640.00

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Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0044 - 606994 - SS&606 - SELECTED PIPE BEDDING - 120.000 CUYD		
ROGE02 ROGERS GROUP, INC.	45.00	5,400.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.21	25.20
PERS10 R.L. PERSONS CONSTRUCTION, INC.	32.50	3,900.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	40.00	4,800.00
0045 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 12.000 EACH		
ROGE02 ROGERS GROUP, INC.	10,200.00	122,400.00
WHIT50 WHITE RIVER MATERIALS, INC.	12,770.02	153,240.24
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5,785.00	69,420.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,850.00	58,200.00
0046 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	11,200.00	44,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	6,958.90	27,835.60
PERS10 R.L. PERSONS CONSTRUCTION, INC.	7,335.00	29,340.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5,400.00	21,600.00
0047 - 609236 - SS&609 - JUNCTION BOXES (TYPE ST) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	13,200.00	13,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	6,762.05	6,762.05
PERS10 R.L. PERSONS CONSTRUCTION, INC.	7,050.00	7,050.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	6,500.00	6,500.00
0048 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	4,300.00	17,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	3,350.00	13,400.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,730.00	6,920.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,500.00	18,000.00

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Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0049 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,900.00	8,700.00
WHIT50 WHITE RIVER MATERIALS, INC.	4,410.00	13,230.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,960.00	5,880.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8,000.00	24,000.00
0050 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 53.000 TON		
ROGE02 ROGERS GROUP, INC.	320.00	16,960.00
WHIT50 WHITE RIVER MATERIALS, INC.	269.03	14,258.59
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,235.00	65,455.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	375.00	19,875.00
0051 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 300.000 LF		
ROGE02 ROGERS GROUP, INC.	30.00	9,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	35.00	10,500.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	38.40	11,520.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	32.00	9,600.00
0052 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,000.00	12,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	3,500.00	14,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	3,850.00	15,400.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,400.00	13,600.00
0053 - 620001 - 620 - LIME - 6.000 TON		
ROGE02 ROGERS GROUP, INC.	100.00	600.00
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	600.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	128.00	768.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	107.50	645.00

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Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0054 - 620011 - 620 - SEEDING - 2.870 ACRE		
ROGE02 ROGERS GROUP, INC.	1,500.00	4,305.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,500.00	4,305.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,920.00	5,510.40
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,612.50	4,627.88
0055 - 620022 - SS&620 - MULCH COVER - 5.740 ACRE		
ROGE02 ROGERS GROUP, INC.	1,000.00	5,740.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	5,740.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,280.00	7,347.20
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,075.00	6,170.50
0056 - 620030 - 620 - WATER - 357.300 MGAL		
ROGE02 ROGERS GROUP, INC.	10.00	3,573.00
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	3,573.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	12.80	4,573.44
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.75	3,840.98
0057 - 621001 - 621 - TEMPORARY SEEDING - 2.870 ACRE		
ROGE02 ROGERS GROUP, INC.	750.00	2,152.50
WHIT50 WHITE RIVER MATERIALS, INC.	750.00	2,152.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	960.00	2,755.20
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,612.50	4,627.88
0058 - 621021 - 621 - SILT FENCE - 5,310.000 LF		
ROGE02 ROGERS GROUP, INC.	3.25	17,257.50
WHIT50 WHITE RIVER MATERIALS, INC.	3.25	17,257.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	4.20	22,302.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.49	18,531.90

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Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0059 - 621031 - 621 - SAND BAG DITCH CHECKS - 858.000 BAG		
ROGE02 ROGERS GROUP, INC.	10.00	8,580.00
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	8,580.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	12.80	10,982.40
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.75	9,223.50
0060 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 280.000 CUYD		
ROGE02 ROGERS GROUP, INC.	11.00	3,080.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.22	61.60
PERS10 R.L. PERSONS CONSTRUCTION, INC.	73.35	20,538.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2.50	700.00
0061 - 621151 - 621 - ROCK DITCH CHECKS - 102.000 CUYD		
ROGE02 ROGERS GROUP, INC.	130.00	13,260.00
WHIT50 WHITE RIVER MATERIALS, INC.	84.29	8,597.58
PERS10 R.L. PERSONS CONSTRUCTION, INC.	115.00	11,730.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	125.00	12,750.00
0062 - 621168 - SS&621 - FILTER SOCK (12") - 276.000 LF		
ROGE02 ROGERS GROUP, INC.	9.00	2,484.00
WHIT50 WHITE RIVER MATERIALS, INC.	8.82	2,434.32
PERS10 R.L. PERSONS CONSTRUCTION, INC.	11.30	3,118.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	9.48	2,616.48
0063 - 623001 - 623 - SECOND SEEDING APPLICATION - 2.870 ACRE		
ROGE02 ROGERS GROUP, INC.	350.00	1,004.50
WHIT50 WHITE RIVER MATERIALS, INC.	350.00	1,004.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	450.00	1,291.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	376.25	1,079.84

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Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0064 - 624001 - 624 - SOLID SODDING - 476.000 SQYD		
ROGE02 ROGERS GROUP, INC.	5.25	2,499.00
WHIT50 WHITE RIVER MATERIALS, INC.	10.04	4,779.04
PERS10 R.L. PERSONS CONSTRUCTION, INC.	9.10	4,331.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.64	2,684.64
0065 - 632011 - SPSS632 - CONCRETE ISLAND - 295.000 SQYD		
ROGE02 ROGERS GROUP, INC.	160.00	47,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	185.00	54,575.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	260.00	76,700.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	210.98	62,239.10
0066 - 633011 - SPSS633 - CONCRETE WALKS - 1,031.000 SQYD		
ROGE02 ROGERS GROUP, INC.	112.00	115,472.00
WHIT50 WHITE RIVER MATERIALS, INC.	166.56	171,723.36
PERS10 R.L. PERSONS CONSTRUCTION, INC.	110.00	113,410.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	175.25	180,682.75
0067 - 633201 - SS&633 - HAND RAILING - 573.000 LF		
ROGE02 ROGERS GROUP, INC.	210.00	120,330.00
WHIT50 WHITE RIVER MATERIALS, INC.	180.83	103,615.59
PERS10 R.L. PERSONS CONSTRUCTION, INC.	150.00	85,950.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	160.00	91,680.00
0068 - 634102 - SS&634 - CONCRETE CURB (TYPE B) - 500.000 LF		
ROGE02 ROGERS GROUP, INC.	43.00	21,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	86.33	43,165.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	70.15	35,075.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	48.00	24,000.00

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Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0069 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,798.000 LF		
ROGE02 ROGERS GROUP, INC.	32.00	89,536.00
WHIT50 WHITE RIVER MATERIALS, INC.	32.94	92,166.12
PERS10 R.L. PERSONS CONSTRUCTION, INC.	49.75	139,200.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	45.00	125,910.00
0070 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	100,000.00	100,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	365,403.48	365,403.48
PERS10 R.L. PERSONS CONSTRUCTION, INC.	79,500.00	79,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	600,000.00	600,000.00
0071 - 637001 - 637 - MAILBOXES - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	50.00	100.00
WHIT50 WHITE RIVER MATERIALS, INC.	50.00	100.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	65.00	130.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	175.00	350.00
0072 - 637018 - SS&637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	185.00	185.00
WHIT50 WHITE RIVER MATERIALS, INC.	140.00	140.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	250.00	250.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	240.00	240.00
0073 - 641018 - SPSS641 - WHEELCHAIR RAMPS (TYPE 1) - 77.000 SQYD		
ROGE02 ROGERS GROUP, INC.	430.00	33,110.00
WHIT50 WHITE RIVER MATERIALS, INC.	269.97	20,787.69
PERS10 R.L. PERSONS CONSTRUCTION, INC.	150.00	11,550.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	290.22	22,346.94

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Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0074 - 641019 - SPSS641 - WHEELCHAIR RAMPS (TYPE 2) - 11.000 SQYD		
ROGE02 ROGERS GROUP, INC.	475.00	5,225.00
WHIT50 WHITE RIVER MATERIALS, INC.	786.41	8,650.51
PERS10 R.L. PERSONS CONSTRUCTION, INC.	305.00	3,355.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	845.39	9,299.29
0075 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 33.000 SQYD		
ROGE02 ROGERS GROUP, INC.	475.00	15,675.00
WHIT50 WHITE RIVER MATERIALS, INC.	794.67	26,224.11
PERS10 R.L. PERSONS CONSTRUCTION, INC.	435.00	14,355.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	854.27	28,190.91
0076 - 641021 - SPSS641 - WHEELCHAIR RAMPS (TYPE 4) - 47.000 SQYD		
ROGE02 ROGERS GROUP, INC.	430.00	20,210.00
WHIT50 WHITE RIVER MATERIALS, INC.	744.13	34,974.11
PERS10 R.L. PERSONS CONSTRUCTION, INC.	330.00	15,510.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	799.94	37,597.18
0077 - 701227 - SP&701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	45,000.00	90,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	43,500.00	87,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	56,500.00	113,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	46,762.50	93,525.00
0078 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	4,100.00	8,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	4,000.00	8,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5,200.00	10,400.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,300.00	8,600.00

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Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0079 - 701751 - SP - E-NET CABLE (EXTERIOR CAT 5E) - 225.000 LF		
ROGE02 ROGERS GROUP, INC.	4.20	945.00
WHIT50 WHITE RIVER MATERIALS, INC.	4.00	900.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5.20	1,170.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.30	967.50
0080 - 702304 - SP - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	4,100.00	4,100.00
WHIT50 WHITE RIVER MATERIALS, INC.	4,000.00	4,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5,200.00	5,200.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,300.00	4,300.00
0081 - 702309 - SP - LOCAL RADIO WITH ANTENNA RELOCATION - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,000.00	1,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	1,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,300.00	1,300.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,075.00	1,075.00
0082 - 702335 - SP - BATTERY BACKUP SYSTEM - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	12,200.00	12,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	12,000.00	12,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	15,600.00	15,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	12,900.00	12,900.00
0083 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 23.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,450.00	33,350.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,400.00	32,200.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,820.00	41,860.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,505.00	34,615.00

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Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0084 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,650.00	6,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,600.00	6,400.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	2,100.00	8,400.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,720.00	6,880.00
0085 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	4,600.00	4,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	4,500.00	4,500.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5,850.00	5,850.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,837.50	4,837.50
0086 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,250.00	10,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,200.00	9,600.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,600.00	12,800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,290.00	10,320.00
0087 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,250.00	10,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,200.00	9,600.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,600.00	12,800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,290.00	10,320.00
0088 - 708007 - 708 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 1,536.000 LF		
ROGE02 ROGERS GROUP, INC.	4.15	6,374.40
WHIT50 WHITE RIVER MATERIALS, INC.	4.00	6,144.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5.20	7,987.20
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.30	6,604.80

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Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0089 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,725.000 LF		
ROGE02 ROGERS GROUP, INC.	3.90	10,627.50
WHIT50 WHITE RIVER MATERIALS, INC.	3.75	10,218.75
PERS10 R.L. PERSONS CONSTRUCTION, INC.	4.90	13,352.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.03	10,981.75
0090 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 1,810.000 LF		
ROGE02 ROGERS GROUP, INC.	4.60	8,326.00
WHIT50 WHITE RIVER MATERIALS, INC.	4.50	8,145.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5.85	10,588.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.84	8,760.40
0091 - 708022 - 708 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 167.000 LF		
ROGE02 ROGERS GROUP, INC.	5.15	860.05
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	835.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	6.50	1,085.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.38	898.46
0092 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 756.000 LF		
ROGE02 ROGERS GROUP, INC.	7.20	5,443.20
WHIT50 WHITE RIVER MATERIALS, INC.	6.95	5,254.20
PERS10 R.L. PERSONS CONSTRUCTION, INC.	9.00	6,804.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.47	5,647.32
0093 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 828.000 LF		
ROGE02 ROGERS GROUP, INC.	1.55	1,283.40
WHIT50 WHITE RIVER MATERIALS, INC.	1.50	1,242.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1.95	1,614.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.61	1,333.08

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Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0094 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 378.000 LF		
ROGE02 ROGERS GROUP, INC.	1.55	585.90
WHIT50 WHITE RIVER MATERIALS, INC.	1.50	567.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1.95	737.10
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.61	608.58
0095 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 130.000 LF		
ROGE02 ROGERS GROUP, INC.	4.10	533.00
WHIT50 WHITE RIVER MATERIALS, INC.	4.00	520.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5.20	676.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.30	559.00
0096 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,067.000 LF		
ROGE02 ROGERS GROUP, INC.	2.30	2,454.10
WHIT50 WHITE RIVER MATERIALS, INC.	2.25	2,400.75
PERS10 R.L. PERSONS CONSTRUCTION, INC.	2.95	3,147.65
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2.42	2,582.14
0097 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 60.000 LF		
ROGE02 ROGERS GROUP, INC.	31.00	1,860.00
WHIT50 WHITE RIVER MATERIALS, INC.	30.00	1,800.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	39.00	2,340.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	32.25	1,935.00
0098 - 709005 - 709 - GALVANIZED STEEL CONDUIT (3") - 66.000 LF		
ROGE02 ROGERS GROUP, INC.	51.00	3,366.00
WHIT50 WHITE RIVER MATERIALS, INC.	50.00	3,300.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	65.00	4,290.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	53.75	3,547.50

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Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0099 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 200.000 LF		
ROGE02 ROGERS GROUP, INC.	21.00	4,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	20.00	4,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	26.00	5,200.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	21.50	4,300.00
0100 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 732.000 LF		
ROGE02 ROGERS GROUP, INC.	35.60	26,059.20
WHIT50 WHITE RIVER MATERIALS, INC.	35.00	25,620.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	46.00	33,672.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	37.63	27,545.16
0101 - 711005 - SS&711 - CONCRETE PULL BOX (TYPE 3) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,500.00	5,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,400.00	4,800.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	3,120.00	6,240.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,580.00	5,160.00
0102 - 711104 - SS&711 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,050.00	2,050.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,000.00	2,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	2,600.00	2,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,150.00	2,150.00
0103 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,600.00	13,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,500.00	12,500.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	3,250.00	16,250.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,687.50	13,437.50

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Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0104 - 711106 - SS&711 - CONCRETE PULL BOX (TYPE 3 HD) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,800.00	2,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,750.00	2,750.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	3,575.00	3,575.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,956.25	2,956.25
0105 - 713011 - SS&713 - SPAN WIRE ASSEMBLY - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	9,400.00	9,400.00
WHIT50 WHITE RIVER MATERIALS, INC.	9,000.00	9,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	11,700.00	11,700.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	9,675.00	9,675.00
0106 - 714044 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	48,000.00	48,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	46,000.00	46,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	59,750.00	59,750.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	49,450.00	49,450.00
0107 - 714060 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60') - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	50,000.00	50,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	48,000.00	48,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	62,500.00	62,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	51,600.00	51,600.00
0108 - 714064 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64') - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	54,000.00	54,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	52,000.00	52,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	67,500.00	67,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	55,900.00	55,900.00

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Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0109 - 714070 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (70') - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	58,000.00	58,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	56,000.00	56,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	72,800.00	72,800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	60,200.00	60,200.00
0110 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,250.00	5,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,200.00	4,800.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,560.00	6,240.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,290.00	5,160.00
0111 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	6,200.00	18,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	6,000.00	18,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	7,795.00	23,385.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	6,450.00	19,350.00
0112 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	5,700.00	5,700.00
WHIT50 WHITE RIVER MATERIALS, INC.	5,500.00	5,500.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	7,145.00	7,145.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5,912.50	5,912.50
0113 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	16,500.00	16,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	16,000.00	16,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	20,750.00	20,750.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	17,200.00	17,200.00

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Counties: CRAIGHEAD

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Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0114 - 716245 - 716 - TREATED WOOD POLE (CLASS 2, 45') - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	9,400.00	37,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	9,000.00	36,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	11,700.00	46,800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	9,675.00	38,700.00
0115 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 464.000 LF		
ROGE02 ROGERS GROUP, INC.	8.00	3,712.00
WHIT50 WHITE RIVER MATERIALS, INC.	7.50	3,480.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	6.40	2,969.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.06	3,739.84
0116 - 718105 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (12") - 247.000 LF		
ROGE02 ROGERS GROUP, INC.	8.00	1,976.00
WHIT50 WHITE RIVER MATERIALS, INC.	7.50	1,852.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5.80	1,432.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.06	1,990.82
0117 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,479.000 LF		
ROGE02 ROGERS GROUP, INC.	0.90	10,331.10
WHIT50 WHITE RIVER MATERIALS, INC.	0.85	9,757.15
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1.55	17,792.45
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.91	10,445.89
0118 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,796.000 LF		
ROGE02 ROGERS GROUP, INC.	5.75	10,327.00
WHIT50 WHITE RIVER MATERIALS, INC.	5.50	9,878.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	10.25	18,409.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.91	10,614.36

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Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0119 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,436.000 LF		
ROGE02 ROGERS GROUP, INC.	0.90	10,292.40
WHIT50 WHITE RIVER MATERIALS, INC.	0.85	9,720.60
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1.55	17,725.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.91	10,406.76
0120 - 719105 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 85.000 LF		
ROGE02 ROGERS GROUP, INC.	7.40	629.00
WHIT50 WHITE RIVER MATERIALS, INC.	7.00	595.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	10.25	871.25
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.53	640.05
0121 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 26.000 EACH		
ROGE02 ROGERS GROUP, INC.	300.00	7,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	285.00	7,410.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	450.00	11,700.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	306.38	7,965.88
0122 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 28.000 EACH		
ROGE02 ROGERS GROUP, INC.	280.00	7,840.00
WHIT50 WHITE RIVER MATERIALS, INC.	265.00	7,420.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	385.00	10,780.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	284.88	7,976.64
0123 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 187.000 EACH		
ROGE02 ROGERS GROUP, INC.	5.25	981.75
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	935.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	13.00	2,431.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.38	1,006.06

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Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0124 - 726012 - SP - 18" STREET NAME SIGN - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,030.00	4,120.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	4,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,300.00	5,200.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,075.00	4,300.00
0125 - 733008 - SP&733 - VIDEO DETECTOR (IP) - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	6,200.00	37,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	6,000.00	36,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	7,795.00	46,770.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	6,450.00	38,700.00
0126 - 733009 - SP&733 - HYBRID VIDEO/RADAR DETECTOR - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	12,500.00	25,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	12,000.00	24,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	15,500.00	31,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	12,900.00	25,800.00
0127 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 2,277.000 LF		
ROGE02 ROGERS GROUP, INC.	4.15	9,449.55
WHIT50 WHITE RIVER MATERIALS, INC.	4.00	9,108.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	5.20	11,840.40
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.30	9,791.10
0128 - 733042 - SP&733 - VIDEO MONITOR (CLR) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,025.00	2,050.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	2,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,300.00	2,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,075.00	2,150.00

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Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0129 - 733105 - SP&733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	41,000.00	82,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	40,000.00	80,000.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	51,955.00	103,910.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	43,000.00	86,000.00
0130 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 573.000 CUYD		
ROGE02 ROGERS GROUP, INC.	125.00	71,625.00
WHIT50 WHITE RIVER MATERIALS, INC.	60.00	34,380.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	92.85	53,203.05
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	600.00	343,800.00
0131 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 271.170 CUYD		
ROGE02 ROGERS GROUP, INC.	1,500.00	406,755.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,743.12	472,681.85
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,675.00	454,209.75
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,500.00	949,095.00
0132 - 802229 - SP - ARCHITECTURAL FINISH - 3,325.000 SQFT		
ROGE02 ROGERS GROUP, INC.	27.00	89,775.00
WHIT50 WHITE RIVER MATERIALS, INC.	26.00	86,450.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	7.30	24,272.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	50.00	166,250.00
0133 - 802951 - SP - TEXTURED COATING FINISH - 1,094.000 SQYD		
ROGE02 ROGERS GROUP, INC.	28.00	30,632.00
WHIT50 WHITE RIVER MATERIALS, INC.	12.64	13,828.16
PERS10 R.L. PERSONS CONSTRUCTION, INC.	33.25	36,375.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	225.00	246,150.00

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Call Order: 030

Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
0134 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 27,157.000 LB		
ROGE02 ROGERS GROUP, INC.	2.15	58,387.55
WHIT50 WHITE RIVER MATERIALS, INC.	2.95	80,113.15
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1.30	35,304.10
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.00	81,471.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$5,517,873.85
WHIT50 - WHITE RIVER MATERIALS, INC.		\$6,345,463.12
PERS10 - R.L. PERSONS CONSTRUCTION, INC.		\$6,365,912.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$8,106,444.04
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0135 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 576.000 LF		
ROGE02 ROGERS GROUP, INC.	130.00	74,880.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	127.00	73,152.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	220.00	126,720.00
0138 - 605841 - SPSS606 - 18" HIGH DENSITY POLYETHYLENE PIPE - 576.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	136.02	78,347.52
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$74,880.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$78,347.52
PERS10 - R.L. PERSONS CONSTRUCTION, INC.		\$73,152.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$126,720.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0140 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 832.000 LF		
ROGE02 ROGERS GROUP, INC.	135.00	112,320.00
WHIT50 WHITE RIVER MATERIALS, INC.	174.44	145,134.08
PERS10 R.L. PERSONS CONSTRUCTION, INC.	145.00	120,640.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	260.00	216,320.00

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Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$112,320.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$145,134.08
PERS10 - R.L. PERSONS CONSTRUCTION, INC.		\$120,640.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$216,320.00
Section Number 04 - 18" FLARED END SECTIONS FOR PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0142 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,250.00	15,750.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,450.00	10,150.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,000.00	21,000.00
0143 - 605857 - SS&606 - 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 7.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,631.58	11,421.06
Section Number 04 - 18" FLARED END SECTIONS FOR PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$15,750.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$11,421.06
PERS10 - R.L. PERSONS CONSTRUCTION, INC.		\$10,150.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$21,000.00
Section Number 05 - 24" FLARED END SECTIONS FOR PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0144 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,350.00	4,050.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,001.88	6,005.64
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,715.00	5,145.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.00	0.00
Section Number 05 - 24" FLARED END SECTIONS FOR PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$4,050.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$6,005.64
PERS10 - R.L. PERSONS CONSTRUCTION, INC.		\$5,145.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$0.00

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Contract ID: 100879

Counties: CRAIGHEAD

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: HWY. 49/PARKER RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 0.815 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - MOBILZATION		
0146 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	260,000.00	260,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	302,395.77	302,395.77
PERS10 R.L. PERSONS CONSTRUCTION, INC.	325,000.00	325,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	400,000.00	400,000.00

Section Number 06 - MOBILZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$260,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.	\$302,395.77
PERS10 - R.L. PERSONS CONSTRUCTION, INC.	\$325,000.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$400,000.00

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Date: 6/26/2025

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Contract ID: SA4656

Counties: MILLER

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: FOUKE CITY LIMITS – NORTH (LEVEL & RESEAL) (S)

Route: CR 10 Section:

Project Length: 15.690 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 15.69 MILES OF COUNTY ROAD 10 IN MILLER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	SIDY10	SIDNEY E YOUNG DBA SID AND SONS	\$1,026,029	100.00%	
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$1,184,738	115.47%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 401011 - SS&401 - TACK COAT - 870.000 GAL					
	SIDY10	SIDNEY E YOUNG DBA SID AND SONS	0.01	8.70	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.00	5,220.00	
0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 3,204.000 TON					
	SIDY10	SIDNEY E YOUNG DBA SID AND SONS	125.00	400,500.00	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	119.00	381,276.00	
0003 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 82,391.000 GAL					
	SIDY10	SIDNEY E YOUNG DBA SID AND SONS	4.50	370,759.50	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.97	409,483.27	
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 545.000 TON					
	SIDY10	SIDNEY E YOUNG DBA SID AND SONS	180.00	98,100.00	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	275.00	149,875.00	
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 35.000 TON					
	SIDY10	SIDNEY E YOUNG DBA SID AND SONS	180.00	6,300.00	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	275.00	9,625.00	
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 175.000 TON					
	SIDY10	SIDNEY E YOUNG DBA SID AND SONS	368.00	64,400.00	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	550.00	96,250.00	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 6/26/2025

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Call Order: 040

Contract ID: SA4656

Counties: MILLER

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: FOUKE CITY LIMITS – NORTH (LEVEL & RESEAL) (S)

Route: CR 10 Section:

Project Length: 15.690 Miles

Bidder		Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SIDY10	SIDNEY E YOUNG DBA SID AND SONS	20,000.00	20,000.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	45,000.00	45,000.00
0008 - 604003 - SS&604 - SIGNS - 550.000 SQFT			
SIDY10	SIDNEY E YOUNG DBA SID AND SONS	5.00	2,750.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	7.00	3,850.00
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 165,792.000 LF			
SIDY10	SIDNEY E YOUNG DBA SID AND SONS	0.14	23,210.88
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.20	33,158.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

SIDY10 - SIDNEY E YOUNG DBA SID AND SONS

\$986,029.08

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$1,133,737.67

Section Number 02 - MOBILIZATION

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

SIDY10 SIDNEY E YOUNG DBA SID AND SONS

40,000.00

40,000.00

SALT10 SALT CREEK PAVING & CONST. CO., INC.

51,000.00

51,000.00

Section Number 02 - MOBILIZATION Subtotals:

SIDY10 - SIDNEY E YOUNG DBA SID AND SONS

\$40,000.00

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$51,000.00

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Bid Tabulation Summary

Date: 6/26/2025

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Call Order: 050

Contract ID: SA7634

Counties: HEMPSTEAD, NEVADA

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: EMMET – NORTH (OVERLAY) (S)

Route: CRS 55 & 262 Section: 1

Project Length: 0.530 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.53 MILE OF COUNTY ROADS 262 & 55 IN NEVADA & HEMPSTEAD COUNTIES. 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	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$159,465	100.00%
2	TRIS07	TRI STATE ASPHALT, INC.	\$161,355	101.18%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$177,098	111.06%
4	SIDY10	SIDNEY E YOUNG DBA SID AND SONS	\$222,254	139.37%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSED ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 84.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	60.00	5,040.00
TRIS07 TRI STATE ASPHALT, INC.	65.00	5,460.00
CRAN20 CRANFORD CONSTRUCTION CO.	122.53	10,292.52
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	80.00	6,720.00
0002 - 401011 - SS&401 - TACK COAT - 703.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.25	2,987.75
TRIS07 TRI STATE ASPHALT, INC.	6.00	4,218.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.35	3,058.05
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	0.01	7.03
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 775.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	142.24	110,236.00
TRIS07 TRI STATE ASPHALT, INC.	135.00	104,625.00
CRAN20 CRANFORD CONSTRUCTION CO.	154.15	119,466.25
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	203.00	157,325.00

Arkansas Department of Transportation
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Date: 6/26/2025

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Call Order: 050

Contract ID: SA7634

Counties: HEMPSTEAD, NEVADA

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: EMMET – NORTH (OVERLAY) (S)

Route: CRS 55 & 262 Section: 1

Project Length: 0.530 Miles

Bidder	Bid Price	Bid Amount
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 50.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	6,000.00
TRIS07 TRI STATE ASPHALT, INC.	135.00	6,750.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	6,000.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	200.00	10,000.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	250.00	20,000.00
TRIS07 TRI STATE ASPHALT, INC.	200.00	16,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	247.87	19,829.60
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	400.00	32,000.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,500.00	3,500.00
TRIS07 TRI STATE ASPHALT, INC.	12,000.00	12,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	9,112.40	9,112.40
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	1,500.00	1,500.00
0007 - 604003 - SS&604 - SIGNS - 96.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	14.00	1,344.00
TRIS07 TRI STATE ASPHALT, INC.	14.00	1,344.00
CRAN20 CRANFORD CONSTRUCTION CO.	13.00	1,248.00
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	14.00	1,344.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,596.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.60	3,357.60
TRIS07 TRI STATE ASPHALT, INC.	0.60	3,357.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.38	2,126.48
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	0.60	3,357.60

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Call Order: 050

Contract ID: SA7634

Counties: HEMPSTEAD, NEVADA

Letting Date: 6/25/2025 - 10:00 a.m.

Job Name: EMMET – NORTH (OVERLAY) (S)

Route: CRS 55 & 262 Section: 1

Project Length: 0.530 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSED ITEMS Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$152,465.35
TRIS07 - TRI STATE ASPHALT, INC.		\$153,754.60
CRAN20 - CRANFORD CONSTRUCTION CO.		\$171,133.30
SIDY10 - SIDNEY E YOUNG DBA SID AND SONS		\$212,253.63
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7,000.00	7,000.00
TRIS07 TRI STATE ASPHALT, INC.	7,600.00	7,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	5,964.73	5,964.73
SIDY10 SIDNEY E YOUNG DBA SID AND SONS	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$7,000.00
TRIS07 - TRI STATE ASPHALT, INC.		\$7,600.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$5,964.73
SIDY10 - SIDNEY E YOUNG DBA SID AND SONS		\$10,000.00