

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 010

Contract ID: A10044

Counties: ST. FRANCIS

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: I-40 – HWY. 50 (WIDENER) (S)

Route: 38 Section: 5

Project Length: 2.384 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.384 MILES OF HIGHWAY 38 IN WIDENER IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF A REMOVAL AND DISPOSAL ITEM, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$1,055,968	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$1,111,756	105.28%
3	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$1,224,817	115.99%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 390.000 SQYD

M-TP10	M & T PAVING & CONST. CO., INC.	25.60	9,984.00
APAC40	APAC-TENNESSEE, INC.	31.00	12,090.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	22.33	8,708.70

0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 100.000 STA

M-TP10	M & T PAVING & CONST. CO., INC.	143.00	14,300.00
APAC40	APAC-TENNESSEE, INC.	145.00	14,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	219.39	21,939.00

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 263.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	73.50	19,330.50
APAC40	APAC-TENNESSEE, INC.	80.00	21,040.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	101.24	26,626.12

0004 - 401011 - SS&401 - TACK COAT - 7,675.000 GAL

M-TP10	M & T PAVING & CONST. CO., INC.	0.01	76.75
APAC40	APAC-TENNESSEE, INC.	0.01	76.75
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	76.75

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Job Name: I-40 – HWY. 50 (WIDENER) (S)

Route: 38 Section: 5

Project Length: 2.384 Miles

Bidder	Bid Price	Bid Amount
0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 940.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	131.30	123,422.00
APAC40 APAC-TENNESSEE, INC.	133.50	125,490.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	78.00	73,320.00
0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 42.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	131.30	5,514.60
APAC40 APAC-TENNESSEE, INC.	120.00	5,040.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,200.00	50,400.00
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,757.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	128.57	611,607.49
APAC40 APAC-TENNESSEE, INC.	129.50	616,031.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	141.43	672,782.51
0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 282.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	128.57	36,256.74
APAC40 APAC-TENNESSEE, INC.	120.00	33,840.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	33,840.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 15,567.000 SQYD		
M-TP10 M & T PAVING & CONST. CO., INC.	3.80	59,154.60
APAC40 APAC-TENNESSEE, INC.	4.10	63,824.70
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.09	94,803.03
0010 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 61.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	100.00	6,100.00
APAC40 APAC-TENNESSEE, INC.	100.00	6,100.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	286.05	17,449.05
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	262.00	52,400.00
APAC40 APAC-TENNESSEE, INC.	268.07	53,614.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	293.77	58,754.00

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Job Name: I-40 – HWY. 50 (WIDENER) (S)

Route: 38 Section: 5

Project Length: 2.384 Miles

Bidder	Bid Price	Bid Amount
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	28,000.00	28,000.00
APAC40 APAC-TENNESSEE, INC.	50,000.00	50,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	46,357.69	46,357.69
0013 - 604003 - SS&604 - SIGNS - 502.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	4.50	2,259.00
APAC40 APAC-TENNESSEE, INC.	5.59	2,806.18
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	4,016.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 77,566.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.18	13,961.88
APAC40 APAC-TENNESSEE, INC.	0.18	13,961.88
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.25	19,391.50
0015 - 604083 - SS&604 - VERTICAL PANELS - 96.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	23.00	2,208.00
APAC40 APAC-TENNESSEE, INC.	30.45	2,923.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	35.00	3,360.00
0016 - 621021 - 621 - SILT FENCE - 3,000.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.10	300.00
APAC40 APAC-TENNESSEE, INC.	0.01	30.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.63	16,890.00
0017 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 111.000 CU YD		
M-TP10 M & T PAVING & CONST. CO., INC.	0.10	11.10
APAC40 APAC-TENNESSEE, INC.	0.01	1.11
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	14.17	1,572.87
0018 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 20,078.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.34	6,826.52
APAC40 APAC-TENNESSEE, INC.	0.34	6,826.52
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.51	10,239.78

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Job Name: I-40 – HWY. 50 (WIDENER) (S)

Route: 38 Section: 5

Project Length: 2.384 Miles

Bidder	Bid Price	Bid Amount
0019 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 25,857.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.70	18,099.90
APAC40 APAC-TENNESSEE, INC.	0.71	18,358.47
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.72	18,617.04
0020 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 473.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	7.00	3,311.00
APAC40 APAC-TENNESSEE, INC.	7.07	3,344.11
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	2,365.00
0021 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,926.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.70	9,048.20
APAC40 APAC-TENNESSEE, INC.	0.71	9,177.46
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.72	9,306.72
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 162.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	4.00	648.00
APAC40 APAC-TENNESSEE, INC.	4.20	680.40
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.50	1,053.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$1,022,820.28
APAC40 - APAC-TENNESSEE, INC.	\$1,059,756.28
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$1,191,868.76

Section Number 02 - MOBILIZATION

0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

M-TP10 M & T PAVING & CONST. CO., INC.	33,148.00	33,148.00
APAC40 APAC-TENNESSEE, INC.	52,000.00	52,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	32,948.00	32,948.00

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Route: 38 Section: 5

Project Length: 2.384 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$33,148.00
APAC40 - APAC-TENNESSEE, INC.		\$52,000.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$32,948.00

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Contract ID: A40030

Counties: SEBASTIAN

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 253 & 271 IMPVTS. (FORT SMITH) (S)

Route: 64, 253 & 271 Section: 1, 2 & 1

Project Length: 2.835 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND 5" CONCRETE OVERLAY APPROXIMATELY 2.835 MILES OF HIGHWAYS 64, 253, AND 271 IN FORT SMITH IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF A REMOVAL AND DISPOSAL ITEM, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT AND PATCHING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DUIT10	DUIT CONST. CO., INC.	\$6,818,287	100.00%
2	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$7,135,760	104.66%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 200.000 LF

DUIT10	DUIT CONST. CO., INC.	37.00	7,400.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	30.41	6,082.00

0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 327.000 TON

DUIT10	DUIT CONST. CO., INC.	48.99	16,019.73
WEAV10	WEAVER-BAILEY CONTRS., INC.	50.60	16,546.20

0003 - 401011 - SS&401 - TACK COAT - 7,848.000 GAL

DUIT10	DUIT CONST. CO., INC.	3.73	29,273.04
WEAV10	WEAVER-BAILEY CONTRS., INC.	3.85	30,214.80

0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,122.000 TON

DUIT10	DUIT CONST. CO., INC.	170.00	870,740.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	145.75	746,531.50

0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON

DUIT10	DUIT CONST. CO., INC.	127.80	1,150.20
WEAV10	WEAVER-BAILEY CONTRS., INC.	132.00	1,188.00

0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 307.000 TON

DUIT10	DUIT CONST. CO., INC.	127.80	39,234.60
WEAV10	WEAVER-BAILEY CONTRS., INC.	132.00	40,524.00

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Contract ID: A40030

Counties: SEBASTIAN

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 253 & 271 IMPVTS. (FORT SMITH) (S)

Route: 64, 253 & 271 Section: 1, 2 & 1

Project Length: 2.835 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 78,133.000 SQYD		
DUIT10 DUIT CONST. CO., INC.	7.41	578,965.53
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.36	262,526.88
0008 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
DUIT10 DUIT CONST. CO., INC.	330.15	33,015.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	364.20	36,420.00
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
DUIT10 DUIT CONST. CO., INC.	292.88	87,864.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	302.50	90,750.00
0010 - 501105 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (5" UNIFORM THICKNESS) - 46,916.000 SQYD		
DUIT10 DUIT CONST. CO., INC.	69.00	3,237,204.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	71.12	3,336,665.92
0011 - 501213 - SPSS501 - HIGH EARLY STRENGTH CONCRETE PAVEMENT (5" UNIFORM THICKNESS) - 1,000.000 SQYD		
DUIT10 DUIT CONST. CO., INC.	150.00	150,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	177.44	177,440.00
0012 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 289.090 SQYD		
DUIT10 DUIT CONST. CO., INC.	176.28	50,960.79
WEAV10 WEAVER-BAILEY CONTRS., INC.	345.32	99,828.56
0013 - 507002 - SS&507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 1,650.000 SQYD		
DUIT10 DUIT CONST. CO., INC.	115.00	189,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	300.47	495,775.50
0014 - 507229 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS) - 1,650.000 SQYD		
DUIT10 DUIT CONST. CO., INC.	250.00	412,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	364.86	602,019.00
0015 - 509001 - 509 - JOINT REHABILITATION (TYPE A) - 7,500.000 LF		
DUIT10 DUIT CONST. CO., INC.	6.78	50,850.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.03	45,225.00

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Counties: SEBASTIAN

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 253 & 271 IMPVTS. (FORT SMITH) (S)

Route: 64, 253 & 271 Section: 1, 2 & 1

Project Length: 2.835 Miles

Bidder	Bid Price	Bid Amount
0016 - 509002 - 509 - JOINT REHABILITATION (TYPE B) - 17,500.000 LF		
DUIT10 DUIT CONST. CO., INC.	6.99	122,325.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.03	105,525.00
0017 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DUIT10 DUIT CONST. CO., INC.	181,921.94	181,921.94
WEAV10 WEAVER-BAILEY CONTRS., INC.	270,463.27	270,463.27
0018 - 604003 - SS&604 - SIGNS - 675.000 SQFT		
DUIT10 DUIT CONST. CO., INC.	5.86	3,955.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.05	4,083.75
0019 - 604013 - SS&604 - BARRICADES - 8.000 LF		
DUIT10 DUIT CONST. CO., INC.	31.95	255.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.00	264.00
0020 - 604023 - SS&604 - TRAFFIC DRUMS - 575.000 EACH		
DUIT10 DUIT CONST. CO., INC.	26.63	15,312.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	27.50	15,812.50
0021 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 52,313.000 LF		
DUIT10 DUIT CONST. CO., INC.	0.53	27,725.89
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.55	28,772.15
0022 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 15.000 EACH		
DUIT10 DUIT CONST. CO., INC.	106.50	1,597.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	110.00	1,650.00
0023 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 17.000 EACH		
DUIT10 DUIT CONST. CO., INC.	79.88	1,357.96
WEAV10 WEAVER-BAILEY CONTRS., INC.	82.50	1,402.50
0024 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 49,901.000 LF		
DUIT10 DUIT CONST. CO., INC.	3.78	188,625.78
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.91	195,112.91

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Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 253 & 271 IMPVTS. (FORT SMITH) (S)

Route: 64, 253 & 271 Section: 1, 2 & 1

Project Length: 2.835 Miles

Bidder	Bid Price	Bid Amount
0025 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 17,274.000 LF		
DUIT10 DUIT CONST. CO., INC.	1.07	18,483.18
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.10	19,001.40
0026 - 604077 - SS&604 - PORTABLE CHANGEABLE MESSAGE SIGN - 90.000 DAY		
DUIT10 DUIT CONST. CO., INC.	53.25	4,792.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	99.00	8,910.00
0027 - 604083 - SS&604 - VERTICAL PANELS - 775.000 EACH		
DUIT10 DUIT CONST. CO., INC.	31.95	24,761.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.00	25,575.00
0028 - 634231 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 200.000 LF		
DUIT10 DUIT CONST. CO., INC.	90.21	18,042.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	57.20	11,440.00
0029 - 637001 - 637 - MAILBOXES - 13.000 EACH		
DUIT10 DUIT CONST. CO., INC.	42.60	553.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	44.00	572.00
0030 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 11.000 EACH		
DUIT10 DUIT CONST. CO., INC.	159.75	1,757.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	165.00	1,815.00
0031 - 637018 - SS&637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
DUIT10 DUIT CONST. CO., INC.	186.38	186.38
WEAV10 WEAVER-BAILEY CONTRS., INC.	192.50	192.50
0032 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 7,465.000 LF		
DUIT10 DUIT CONST. CO., INC.	1.14	8,510.10
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.12	8,360.80
0033 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,800.000 LF		
DUIT10 DUIT CONST. CO., INC.	20.24	36,432.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.90	37,620.00

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Job Name: HWYS. 64, 253 & 271 IMPVTS. (FORT SMITH) (S)

Route: 64, 253 & 271 Section: 1, 2 & 1

Project Length: 2.835 Miles

Bidder	Bid Price	Bid Amount
0034 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 27,216.000 LF		
DUIT10 DUIT CONST. CO., INC.	1.07	29,121.12
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.10	29,937.60
0035 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 720.000 LF		
DUIT10 DUIT CONST. CO., INC.	10.65	7,668.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.00	7,920.00
0036 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 28,934.000 LF		
DUIT10 DUIT CONST. CO., INC.	1.07	30,959.38
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.10	31,827.40
0037 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH		
DUIT10 DUIT CONST. CO., INC.	319.50	4,792.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	330.00	4,950.00
0038 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 17.000 EACH		
DUIT10 DUIT CONST. CO., INC.	292.88	4,978.96
WEAV10 WEAVER-BAILEY CONTRS., INC.	302.50	5,142.50
0039 - 719210 - SP&719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 20.000 LF		
DUIT10 DUIT CONST. CO., INC.	21.30	426.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	22.00	440.00
0040 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 560.000 EACH		
DUIT10 DUIT CONST. CO., INC.	7.46	4,177.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.70	4,312.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DUIT10 - DUIT CONST. CO., INC.		\$6,493,646.33
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$6,808,839.64
Section Number 02 - MOBILIZATION		
0041 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DUIT10 DUIT CONST. CO., INC.	324,641.00	324,641.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	326,920.17	326,920.17

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 040

Contract ID: A40030

Counties: SEBASTIAN

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 253 & 271 IMPVTS. (FORT SMITH) (S)

Route: 64, 253 & 271 Section: 1, 2 & 1

Project Length: 2.835 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DUIT10 - DUIT CONST. CO., INC.		\$324,641.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$326,920.17

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 050

Contract ID: A50037

Counties: WHITE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 167, 258 & 367 IMPVTS. (WHITE CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 16.147 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, OVERLAY, AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 16.147 MILES OF VARIOUS HIGHWAYS IN WHITE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ASPHALT EMULSION, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, HOT IN-PLACE RECYCLED ASPHALT CONCRETE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$7,058,467	100.00%
2	CKAS10	CK ASPHALT, LLC	\$7,649,417	108.37%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$7,674,456	108.73%
4	ROGE02	ROGERS GROUP, INC.	\$8,727,599	123.65%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH

ATLA10	ATLAS ASPHALT, INC.	3,610.53	28,884.24
CKAS10	CK ASPHALT, LLC	1,500.00	12,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3,610.53	28,884.24
ROGE02	ROGERS GROUP, INC.	3,650.00	29,200.00

0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 600.000 LF

ATLA10	ATLAS ASPHALT, INC.	11.50	6,900.00
CKAS10	CK ASPHALT, LLC	8.00	4,800.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	11.50	6,900.00
ROGE02	ROGERS GROUP, INC.	9.00	5,400.00

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,445.000 TON

ATLA10	ATLAS ASPHALT, INC.	30.64	105,554.80
CKAS10	CK ASPHALT, LLC	26.00	89,570.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	33.52	115,476.40
ROGE02	ROGERS GROUP, INC.	50.00	172,250.00

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Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 050

Contract ID: A50037

Counties: WHITE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 167, 258 & 367 IMPVTS. (WHITE CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 16.147 Miles

Bidder	Bid Price	Bid Amount
0004 - 401011 - SS&401 - TACK COAT - 74,248.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	742.48
CKAS10 CK ASPHALT, LLC	0.01	742.48
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.01	742.48
ROGE02 ROGERS GROUP, INC.	1.00	74,248.00
0005 - 402600 - SP - ASPHALT EMULSION - 69,004.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.95	272,565.80
CKAS10 CK ASPHALT, LLC	5.95	410,573.80
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.95	272,565.80
ROGE02 ROGERS GROUP, INC.	4.25	293,267.00
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 40,195.000 TON		
ATLA10 ATLAS ASPHALT, INC.	83.79	3,367,939.05
CKAS10 CK ASPHALT, LLC	89.25	3,587,403.75
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	88.66	3,563,688.70
ROGE02 ROGERS GROUP, INC.	76.00	3,054,820.00
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,520.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	302,400.00
CKAS10 CK ASPHALT, LLC	120.00	302,400.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	302,400.00
ROGE02 ROGERS GROUP, INC.	650.00	1,638,000.00
0008 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 4,273.000 TON		
ATLA10 ATLAS ASPHALT, INC.	114.88	490,882.24
CKAS10 CK ASPHALT, LLC	145.25	620,653.25
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	133.20	569,163.60
ROGE02 ROGERS GROUP, INC.	135.00	576,855.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 050

Contract ID: A50037

Counties: WHITE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 167, 258 & 367 IMPVTS. (WHITE CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 16.147 Miles

Bidder	Bid Price	Bid Amount
0009 - 407953 - SP - HOT IN-PLACE RECYCLED ASPHALT CONCRETE - 175,657.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	6.27	1,101,369.39
CKAS10 CK ASPHALT, LLC	7.17	1,259,460.69
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.39	1,122,448.23
ROGE02 ROGERS GROUP, INC.	6.76	1,187,441.32
0010 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 69,148.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.34	92,658.32
CKAS10 CK ASPHALT, LLC	1.75	121,009.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1.64	113,402.72
ROGE02 ROGERS GROUP, INC.	2.00	138,296.00
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 1,500.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	187,500.00
CKAS10 CK ASPHALT, LLC	169.00	253,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	179.17	268,755.00
ROGE02 ROGERS GROUP, INC.	175.00	262,500.00
0012 - 504264 - SPSS504 - APPROACH GUTTERS - 104.160 CUYD		
ATLA10 ATLAS ASPHALT, INC.	2,296.89	239,244.06
CKAS10 CK ASPHALT, LLC	1,820.00	189,571.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,296.89	239,244.06
ROGE02 ROGERS GROUP, INC.	2,300.00	239,568.00
0014 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	328,021.24	328,021.24
CKAS10 CK ASPHALT, LLC	44,600.00	44,600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	300,000.00	300,000.00
ROGE02 ROGERS GROUP, INC.	200,000.00	200,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 050

Contract ID: A50037

Counties: WHITE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 167, 258 & 367 IMPVTS. (WHITE CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 16.147 Miles

Bidder	Bid Price	Bid Amount
0015 - 604003 - SS&604 - SIGNS - 2,938.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.00	11,752.00
CKAS10 CK ASPHALT, LLC	4.00	11,752.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.00	20,566.00
ROGE02 ROGERS GROUP, INC.	4.00	11,752.00
0016 - 604023 - SS&604 - TRAFFIC DRUMS - 98.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	25.00	2,450.00
CKAS10 CK ASPHALT, LLC	25.00	2,450.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	25.00	2,450.00
ROGE02 ROGERS GROUP, INC.	26.00	2,548.00
0017 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 276,514.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	38,711.96
CKAS10 CK ASPHALT, LLC	0.20	55,302.80
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	38,711.96
ROGE02 ROGERS GROUP, INC.	0.15	41,477.10
0018 - 604091 - SP - TEMPORARY PORTABLE RUMBLE STRIPS - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,538.31	15,229.86
CKAS10 CK ASPHALT, LLC	2,600.00	15,600.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,100.00	18,600.00
ROGE02 ROGERS GROUP, INC.	2,700.00	16,200.00
0019 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 725.000 LF		
ATLA10 ATLAS ASPHALT, INC.	32.50	23,562.50
CKAS10 CK ASPHALT, LLC	30.00	21,750.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	32.50	23,562.50
ROGE02 ROGERS GROUP, INC.	32.00	23,200.00

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Call Order: 050

Contract ID: A50037

Counties: WHITE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 167, 258 & 367 IMPVTS. (WHITE CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 16.147 Miles

Bidder	Bid Price	Bid Amount
0020 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,150.00	25,200.00
CKAS10 CK ASPHALT, LLC	2,800.00	22,400.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,150.00	25,200.00
ROGE02 ROGERS GROUP, INC.	2,900.00	23,200.00
0021 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,150.00	17,200.00
CKAS10 CK ASPHALT, LLC	2,000.00	16,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,150.00	17,200.00
ROGE02 ROGERS GROUP, INC.	2,100.00	16,800.00
0022 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 46,412.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.06	2,784.72
CKAS10 CK ASPHALT, LLC	0.30	13,923.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.19	8,818.28
ROGE02 ROGERS GROUP, INC.	0.22	10,210.64
0023 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 6.000 WEEK		
ATLA10 ATLAS ASPHALT, INC.	1,319.92	7,919.52
CKAS10 CK ASPHALT, LLC	1,000.00	6,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	950.00	5,700.00
ROGE02 ROGERS GROUP, INC.	1,050.00	6,300.00
0024 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 188,206.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.63	118,569.78
CKAS10 CK ASPHALT, LLC	0.65	122,333.90
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.63	118,569.78
ROGE02 ROGERS GROUP, INC.	0.68	127,980.08

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Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 050

Contract ID: A50037

Counties: WHITE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 167, 258 & 367 IMPVTS. (WHITE CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 16.147 Miles

Bidder	Bid Price	Bid Amount
0025 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 243.000 LF		
ATLA10 ATLAS ASPHALT, INC.	3.00	729.00
CKAS10 CK ASPHALT, LLC	3.00	729.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.00	729.00
ROGE02 ROGERS GROUP, INC.	3.00	729.00
0026 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 627.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	3,762.00
CKAS10 CK ASPHALT, LLC	5.10	3,197.70
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.00	3,762.00
ROGE02 ROGERS GROUP, INC.	6.00	3,762.00
0027 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 188,206.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.63	118,569.78
CKAS10 CK ASPHALT, LLC	0.65	122,333.90
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.63	118,569.78
ROGE02 ROGERS GROUP, INC.	0.68	127,980.08
0028 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	225.00	1,125.00
CKAS10 CK ASPHALT, LLC	285.00	1,425.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	225.00	1,125.00
ROGE02 ROGERS GROUP, INC.	235.00	1,175.00
0029 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	175.00	1,225.00
CKAS10 CK ASPHALT, LLC	270.00	1,890.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	175.00	1,225.00
ROGE02 ROGERS GROUP, INC.	185.00	1,295.00

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Call Order: 050

Contract ID: A50037

Counties: WHITE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 167, 258 & 367 IMPVTS. (WHITE CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 16.147 Miles

Bidder		Bid Price	Bid Amount
0030 - 719210 - SP&719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 30.000 LF			
ATLA10	ATLAS ASPHALT, INC.	20.00	600.00
CKAS10	CK ASPHALT, LLC	18.00	540.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	20.00	600.00
ROGE02	ROGERS GROUP, INC.	25.00	750.00
0031 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,390.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	4.50	10,755.00
CKAS10	CK ASPHALT, LLC	3.50	8,365.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.50	10,755.00
ROGE02	ROGERS GROUP, INC.	4.50	10,755.00
0032 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,880.000 LB			
ATLA10	ATLAS ASPHALT, INC.	3.00	29,640.00
CKAS10	CK ASPHALT, LLC	3.00	29,640.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3.00	29,640.00
ROGE02	ROGERS GROUP, INC.	3.00	29,640.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$6,954,447.74
CKAS10 - CK ASPHALT, LLC	\$7,351,917.07
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$7,349,455.53
ROGE02 - ROGERS GROUP, INC.	\$8,327,599.22

Section Number 02 - MOBILIZATION

0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	104,019.05	104,019.05
CKAS10	CK ASPHALT, LLC	297,500.00	297,500.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	325,000.00	325,000.00
ROGE02	ROGERS GROUP, INC.	400,000.00	400,000.00

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Contract ID: A50037

Counties: WHITE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 64, 167, 258 & 367 IMPVTS. (WHITE CO.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 16.147 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$104,019.05
CKAS10 - CK ASPHALT, LLC		\$297,500.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$325,000.00
ROGE02 - ROGERS GROUP, INC.		\$400,000.00

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Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 070

Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE APPROXIMATELY 0.197 MILE OF A Y-INTERSECTION ON HIGHWAYS 63 AND 70 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, STONE BACKFILL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CULVERT CLEAN OUT, EROSION CONTROL, CONCRETE ISLAND, RUMBLE STRIPES, PAVEMENT MARKING, THERMOPLASTIC RUMBLE BAR, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$311,111	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$375,962	120.85%
3	ATLA10	ATLAS ASPHALT, INC.	\$463,260	148.91%
4	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$470,035	151.08%
5	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$515,949	165.84%
6	MOBL10	MOBLEY CONTRACTORS, INC.	\$585,223	188.11%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 201011 - 201 - CLEARING - 2.000 STA

CKAS10	CK ASPHALT, LLC	3,300.00	6,600.00
ROGE02	ROGERS GROUP, INC.	1,500.00	3,000.00
ATLA10	ATLAS ASPHALT, INC.	1,647.45	3,294.90
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	1,886.12	3,772.24
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,295.39	2,590.78
MOBL10	MOBLEY CONTRACTORS, INC.	1,790.05	3,580.10

0002 - 201111 - 201 - GRUBBING - 2.000 STA

CKAS10	CK ASPHALT, LLC	3,300.00	6,600.00
ROGE02	ROGERS GROUP, INC.	1,500.00	3,000.00
ATLA10	ATLAS ASPHALT, INC.	1,647.45	3,294.90
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	1,886.12	3,772.24
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,295.39	2,590.78
MOBL10	MOBLEY CONTRACTORS, INC.	1,790.05	3,580.10

Arkansas Department of Transportation
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Call Order: 070

Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
0003 - 207011 - SP&207 - STONE BACKFILL - 50.000 TON		
CKAS10 CK ASPHALT, LLC	65.00	3,250.00
ROGE02 ROGERS GROUP, INC.	95.00	4,750.00
ATLA10 ATLAS ASPHALT, INC.	119.60	5,980.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	160.00	8,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	264.55	13,227.50
MOBL10 MOBLEY CONTRACTORS, INC.	106.99	5,349.50
0004 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 16.000 CU YD		
CKAS10 CK ASPHALT, LLC	90.00	1,440.00
ROGE02 ROGERS GROUP, INC.	200.00	3,200.00
ATLA10 ATLAS ASPHALT, INC.	156.10	2,497.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	300.00	4,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	342.70	5,483.20
MOBL10 MOBLEY CONTRACTORS, INC.	163.09	2,609.44
0005 - 210611 - SP&210 - COMPACTED EMBANKMENT - 434.000 CU YD		
CKAS10 CK ASPHALT, LLC	36.00	15,624.00
ROGE02 ROGERS GROUP, INC.	75.00	32,550.00
ATLA10 ATLAS ASPHALT, INC.	63.77	27,676.18
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	82.35	35,739.90
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	34.24	14,860.16
MOBL10 MOBLEY CONTRACTORS, INC.	66.97	29,064.98
0006 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 363.000 TON		
CKAS10 CK ASPHALT, LLC	46.20	16,770.60
ROGE02 ROGERS GROUP, INC.	80.00	29,040.00
ATLA10 ATLAS ASPHALT, INC.	81.24	29,490.12
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	90.43	32,826.09
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	74.92	27,195.96
MOBL10 MOBLEY CONTRACTORS, INC.	100.64	36,532.32

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 070

Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - SS&401 - TACK COAT - 1,380.000 GAL		
CKAS10 CK ASPHALT, LLC	0.01	13.80
ROGE02 ROGERS GROUP, INC.	1.00	1,380.00
ATLA10 ATLAS ASPHALT, INC.	5.00	6,900.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.79	6,610.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.39	6,058.20
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	1,449.00
0008 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 133.000 TON		
CKAS10 CK ASPHALT, LLC	89.00	11,837.00
ROGE02 ROGERS GROUP, INC.	100.00	13,300.00
ATLA10 ATLAS ASPHALT, INC.	203.09	27,010.97
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	180.00	23,940.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	195.56	26,009.48
MOBL10 MOBLEY CONTRACTORS, INC.	110.25	14,663.25
0009 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 7.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	840.00
ROGE02 ROGERS GROUP, INC.	700.00	4,900.00
ATLA10 ATLAS ASPHALT, INC.	120.00	840.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	840.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	840.00
MOBL10 MOBLEY CONTRACTORS, INC.	761.25	5,328.75
0010 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 933.000 TON		
CKAS10 CK ASPHALT, LLC	108.00	100,764.00
ROGE02 ROGERS GROUP, INC.	100.00	93,300.00
ATLA10 ATLAS ASPHALT, INC.	163.70	152,732.10
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	100.00	93,300.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	131.48	122,670.84
MOBL10 MOBLEY CONTRACTORS, INC.	110.25	102,863.25

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Call Order: 070

Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
0011 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 49.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	5,880.00
ROGE02 ROGERS GROUP, INC.	700.00	34,300.00
ATLA10 ATLAS ASPHALT, INC.	120.00	5,880.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,200.00	58,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,000.00	49,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	761.25	37,301.25
0012 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 800.000 SQYD		
CKAS10 CK ASPHALT, LLC	6.23	4,984.00
ROGE02 ROGERS GROUP, INC.	8.00	6,400.00
ATLA10 ATLAS ASPHALT, INC.	3.97	3,176.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12.87	10,296.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	18.91	15,128.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	6,720.00
0013 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
CKAS10 CK ASPHALT, LLC	220.00	2,200.00
ROGE02 ROGERS GROUP, INC.	275.00	2,750.00
ATLA10 ATLAS ASPHALT, INC.	200.00	2,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	200.00	2,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	778.92	7,789.20
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	2,625.00
0014 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
CKAS10 CK ASPHALT, LLC	220.00	2,200.00
ROGE02 ROGERS GROUP, INC.	300.00	3,000.00
ATLA10 ATLAS ASPHALT, INC.	200.00	2,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	250.00	2,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	484.39	4,843.90
MOBL10 MOBLEY CONTRACTORS, INC.	288.75	2,887.50

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Call Order: 070

Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
0015 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
ROGE02 ROGERS GROUP, INC.	21,000.00	21,000.00
ATLA10 ATLAS ASPHALT, INC.	51,297.03	51,297.03
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	42,657.00	42,657.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	158,883.27	158,883.27
0016 - 604003 - SS&604 - SIGNS - 223.000 SQFT		
CKAS10 CK ASPHALT, LLC	8.00	1,784.00
ROGE02 ROGERS GROUP, INC.	8.50	1,895.50
ATLA10 ATLAS ASPHALT, INC.	4.00	892.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.73	1,946.79
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	892.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	1,873.20
0017 - 604023 - SS&604 - TRAFFIC DRUMS - 25.000 EACH		
CKAS10 CK ASPHALT, LLC	25.00	625.00
ROGE02 ROGERS GROUP, INC.	26.00	650.00
ATLA10 ATLAS ASPHALT, INC.	25.00	625.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	625.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	25.00	625.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	656.25
0018 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 594.000 LF		
CKAS10 CK ASPHALT, LLC	0.20	118.80
ROGE02 ROGERS GROUP, INC.	0.81	481.14
ATLA10 ATLAS ASPHALT, INC.	0.81	481.14
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.80	475.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.80	475.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.21	124.74

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Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
0019 - 604083 - SS&604 - VERTICAL PANELS - 20.000 EACH		
CKAS10 CK ASPHALT, LLC	28.00	560.00
ROGE02 ROGERS GROUP, INC.	30.00	600.00
ATLA10 ATLAS ASPHALT, INC.	23.00	460.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	28.00	560.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	23.00	460.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	588.00
0020 - 606002 - SP - CULVERT CLEAN OUT - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	1,500.00	3,000.00
ROGE02 ROGERS GROUP, INC.	3,383.00	6,766.00
ATLA10 ATLAS ASPHALT, INC.	5,904.77	11,809.54
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,250.00	10,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	646.94	1,293.88
MOBL10 MOBLEY CONTRACTORS, INC.	4,719.86	9,439.72
0021 - 620001 - 620 - LIME - 0.300 TON		
CKAS10 CK ASPHALT, LLC	200.00	60.00
ROGE02 ROGERS GROUP, INC.	750.00	225.00
ATLA10 ATLAS ASPHALT, INC.	475.00	142.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	475.00	142.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	750.00	225.00
MOBL10 MOBLEY CONTRACTORS, INC.	498.75	149.63
0022 - 620011 - 620 - SEEDING - 0.150 ACRE		
CKAS10 CK ASPHALT, LLC	4,500.00	675.00
ROGE02 ROGERS GROUP, INC.	16,500.00	2,475.00
ATLA10 ATLAS ASPHALT, INC.	9,950.00	1,492.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9,950.00	1,492.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	16,500.00	2,475.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,447.50	1,567.13

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Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
0023 - 620022 - SS&620 - MULCH COVER - 0.150 ACRE		
CKAS10 CK ASPHALT, LLC	4,500.00	675.00
ROGE02 ROGERS GROUP, INC.	16,500.00	2,475.00
ATLA10 ATLAS ASPHALT, INC.	9,950.00	1,492.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9,950.00	1,492.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	16,500.00	2,475.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,447.50	1,567.13
0024 - 620030 - 620 - WATER - 15.300 MGAL		
CKAS10 CK ASPHALT, LLC	10.00	153.00
ROGE02 ROGERS GROUP, INC.	10.00	153.00
ATLA10 ATLAS ASPHALT, INC.	10.00	153.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	153.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	10.00	153.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	160.65
0025 - 621021 - 621 - SILT FENCE - 155.000 LF		
CKAS10 CK ASPHALT, LLC	3.50	542.50
ROGE02 ROGERS GROUP, INC.	10.00	1,550.00
ATLA10 ATLAS ASPHALT, INC.	6.89	1,067.95
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.89	1,067.95
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	10.00	1,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.23	1,120.65
0026 - 621031 - 621 - SAND BAG DITCH CHECKS - 110.000 BAG		
CKAS10 CK ASPHALT, LLC	12.00	1,320.00
ROGE02 ROGERS GROUP, INC.	12.00	1,320.00
ATLA10 ATLAS ASPHALT, INC.	14.75	1,622.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	14.75	1,622.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	12.00	1,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.49	1,703.90

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Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
0027 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 16.000 CUYD		
CKAS10 CK ASPHALT, LLC	0.10	1.60
ROGE02 ROGERS GROUP, INC.	25.00	400.00
ATLA10 ATLAS ASPHALT, INC.	0.38	6.08
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.74	171.84
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	326.53	5,224.48
MOBL10 MOBLEY CONTRACTORS, INC.	53.32	853.12
0028 - 621173 - 621 - WATTLE (20") - 45.000 LF		
CKAS10 CK ASPHALT, LLC	10.00	450.00
ROGE02 ROGERS GROUP, INC.	26.75	1,203.75
ATLA10 ATLAS ASPHALT, INC.	16.85	758.25
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	16.85	758.25
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	26.75	1,203.75
MOBL10 MOBLEY CONTRACTORS, INC.	17.69	796.05
0029 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.150 ACRE		
CKAS10 CK ASPHALT, LLC	1,500.00	225.00
ROGE02 ROGERS GROUP, INC.	3,500.00	525.00
ATLA10 ATLAS ASPHALT, INC.	4,950.00	742.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,950.00	742.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,500.00	525.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,197.50	779.63
0030 - 632011 - SPSS632 - CONCRETE ISLAND - 427.000 SQYD		
CKAS10 CK ASPHALT, LLC	150.00	64,050.00
ROGE02 ROGERS GROUP, INC.	150.00	64,050.00
ATLA10 ATLAS ASPHALT, INC.	152.40	65,074.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	177.50	75,792.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	152.40	65,074.80
MOBL10 MOBLEY CONTRACTORS, INC.	226.01	96,506.27

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Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
0031 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	21,000.00	21,000.00
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
ATLA10 ATLAS ASPHALT, INC.	22,867.73	22,867.73
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	13,459.74	13,459.74
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	18,623.67	18,623.67
0032 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 700.000 LF		
CKAS10 CK ASPHALT, LLC	6.50	4,550.00
ROGE02 ROGERS GROUP, INC.	0.41	287.00
ATLA10 ATLAS ASPHALT, INC.	3.59	2,513.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.40	280.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	19.70	13,790.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.42	294.00
0033 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,284.000 LF		
CKAS10 CK ASPHALT, LLC	0.90	2,055.60
ROGE02 ROGERS GROUP, INC.	0.75	1,713.00
ATLA10 ATLAS ASPHALT, INC.	0.73	1,667.32
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.72	1,644.48
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.72	1,644.48
MOBL10 MOBLEY CONTRACTORS, INC.	0.95	2,169.80
0034 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 27.000 LF		
CKAS10 CK ASPHALT, LLC	3.50	94.50
ROGE02 ROGERS GROUP, INC.	8.00	216.00
ATLA10 ATLAS ASPHALT, INC.	8.08	218.16
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	216.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.00	216.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	99.36

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Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
0035 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,259.000 LF		
CKAS10 CK ASPHALT, LLC	0.90	2,033.10
ROGE02 ROGERS GROUP, INC.	0.75	1,694.25
ATLA10 ATLAS ASPHALT, INC.	0.73	1,649.07
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.72	1,626.48
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.72	1,626.48
MOBL10 MOBLEY CONTRACTORS, INC.	0.95	2,146.05
0036 - 719105 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 518.000 LF		
CKAS10 CK ASPHALT, LLC	18.00	9,324.00
ROGE02 ROGERS GROUP, INC.	8.00	4,144.00
ATLA10 ATLAS ASPHALT, INC.	8.08	4,185.44
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	4,144.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.00	4,144.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	1,906.24
0037 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	325.00	325.00
ROGE02 ROGERS GROUP, INC.	250.00	250.00
ATLA10 ATLAS ASPHALT, INC.	252.53	252.53
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	250.00	250.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	250.00	250.00
MOBL10 MOBLEY CONTRACTORS, INC.	341.25	341.25
0038 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	325.00	325.00
ROGE02 ROGERS GROUP, INC.	200.00	200.00
ATLA10 ATLAS ASPHALT, INC.	202.02	202.02
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	200.00	200.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	200.00	200.00
MOBL10 MOBLEY CONTRACTORS, INC.	341.25	341.25

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Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
0039 - 719231 - SP - THERMOPLASTIC RUMBLE BAR - 70.000 LF		
CKAS10 CK ASPHALT, LLC	25.00	1,750.00
ROGE02 ROGERS GROUP, INC.	7.00	490.00
ATLA10 ATLAS ASPHALT, INC.	7.07	494.90
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.00	490.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.00	490.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,837.50
0040 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 41.000 EACH		
CKAS10 CK ASPHALT, LLC	10.00	410.00
ROGE02 ROGERS GROUP, INC.	8.00	328.00
ATLA10 ATLAS ASPHALT, INC.	8.08	331.28
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	328.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.00	328.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	430.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$302,610.50
ROGE02 - ROGERS GROUP, INC.	\$359,961.64
ATLA10 - ATLAS ASPHALT, INC.	\$445,271.51
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$450,035.40
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$494,949.07
MOBL10 - MOBLEY CONTRACTORS, INC.	\$559,513.40

Section Number 02 - MOBILIZATION

0041 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CKAS10 CK ASPHALT, LLC	8,500.00	8,500.00
ROGE02 ROGERS GROUP, INC.	16,000.00	16,000.00
ATLA10 ATLAS ASPHALT, INC.	17,988.32	17,988.32
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	20,000.00	20,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	21,000.00	21,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	25,709.73	25,709.73

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Contract ID: 061856

Counties: PRAIRIE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 63/70 Y-INTERS. SAFETY IMPVTS. (PRAIRIE CO.) (S)

Route: 63, 63Y & 70 Section: 11, 11Y & 16

Project Length: 0.197 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$8,500.00
ROGE02 - ROGERS GROUP, INC.		\$16,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$17,988.32
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$20,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$21,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$25,709.73

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Call Order: 090

Contract ID: A90035

Counties: BOONE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 392 & 397 IMPVTS. (BOONE CO.) (S)

Route: 392 & 397 Section: 1 & 0

Project Length: 10.455 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 10.455 MILES OF HIGHWAYS 392 AND 397 IN BOONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,967,283	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$2,188,926	111.27%
3	SAPP10	EMERY SAPP & SONS, INC.	\$2,487,624	126.45%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,785.000 TON		
APAC20 APAC-CENTRAL, INC.	23.07	41,179.95
ATLA10 ATLAS ASPHALT, INC.	26.22	46,802.70
SAPP10 EMERY SAPP & SONS, INC.	35.77	63,849.45
0002 - 401011 - SS&401 - TACK COAT - 25,704.000 GAL		
APAC20 APAC-CENTRAL, INC.	0.01	257.04
ATLA10 ATLAS ASPHALT, INC.	0.01	257.04
SAPP10 EMERY SAPP & SONS, INC.	3.22	82,766.88
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,706.000 TON		
APAC20 APAC-CENTRAL, INC.	93.25	1,464,584.50
ATLA10 ATLAS ASPHALT, INC.	105.10	1,650,700.60
SAPP10 EMERY SAPP & SONS, INC.	115.22	1,809,645.32
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,002.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	120,240.00
ATLA10 ATLAS ASPHALT, INC.	120.00	120,240.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	120,240.00

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 Bid Tabulation Summary

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Call Order: 090

Contract ID: A90035

Counties: BOONE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 392 & 397 IMPVTS. (BOONE CO.) (S)

Route: 392 & 397 Section: 1 & 0

Project Length: 10.455 Miles

Bidder	Bid Price	Bid Amount
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 8,228.000 SQYD		
APAC20 APAC-CENTRAL, INC.	3.02	24,848.56
ATLA10 ATLAS ASPHALT, INC.	3.19	26,247.32
SAPP10 EMERY SAPP & SONS, INC.	3.35	27,563.80
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
APAC20 APAC-CENTRAL, INC.	113.83	34,149.00
ATLA10 ATLAS ASPHALT, INC.	125.00	37,500.00
SAPP10 EMERY SAPP & SONS, INC.	181.66	54,498.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	59,000.00	59,000.00
ATLA10 ATLAS ASPHALT, INC.	65,344.43	65,344.43
SAPP10 EMERY SAPP & SONS, INC.	44,227.57	44,227.57
0008 - 604003 - SS&604 - SIGNS - 1,238.000 SQFT		
APAC20 APAC-CENTRAL, INC.	8.00	9,904.00
ATLA10 ATLAS ASPHALT, INC.	8.00	9,904.00
SAPP10 EMERY SAPP & SONS, INC.	9.26	11,463.88
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 216,522.000 LF		
APAC20 APAC-CENTRAL, INC.	0.22	47,634.84
ATLA10 ATLAS ASPHALT, INC.	0.22	47,634.84
SAPP10 EMERY SAPP & SONS, INC.	0.25	54,130.50
0010 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 940.000 LF		
APAC20 APAC-CENTRAL, INC.	0.15	141.00
ATLA10 ATLAS ASPHALT, INC.	0.80	752.00
SAPP10 EMERY SAPP & SONS, INC.	0.93	874.20
0011 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 38,834.000 LF		
APAC20 APAC-CENTRAL, INC.	0.15	5,825.10
ATLA10 ATLAS ASPHALT, INC.	0.07	2,718.38
SAPP10 EMERY SAPP & SONS, INC.	0.08	3,106.72

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Call Order: 090

Contract ID: A90035

Counties: BOONE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 392 & 397 IMPVTS. (BOONE CO.) (S)

Route: 392 & 397 Section: 1 & 0

Project Length: 10.455 Miles

Bidder	Bid Price	Bid Amount
0012 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 39,774.000 LF		
APAC20 APAC-CENTRAL, INC.	0.15	5,966.10
ATLA10 ATLAS ASPHALT, INC.	0.07	2,784.18
SAPP10 EMERY SAPP & SONS, INC.	0.08	3,181.92
0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 108,261.000 LF		
APAC20 APAC-CENTRAL, INC.	0.64	69,287.04
ATLA10 ATLAS ASPHALT, INC.	0.64	69,287.04
SAPP10 EMERY SAPP & SONS, INC.	0.74	80,113.14
0014 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF		
APAC20 APAC-CENTRAL, INC.	20.00	240.00
ATLA10 ATLAS ASPHALT, INC.	20.00	240.00
SAPP10 EMERY SAPP & SONS, INC.	23.14	277.68
0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 108,261.000 LF		
APAC20 APAC-CENTRAL, INC.	0.64	69,287.04
ATLA10 ATLAS ASPHALT, INC.	0.64	69,287.04
SAPP10 EMERY SAPP & SONS, INC.	0.74	80,113.14
0016 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 677.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.00	4,739.00
ATLA10 ATLAS ASPHALT, INC.	7.00	4,739.00
SAPP10 EMERY SAPP & SONS, INC.	8.10	5,483.70

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$1,957,283.17
ATLA10 - ATLAS ASPHALT, INC.	\$2,154,438.57
SAPP10 - EMERY SAPP & SONS, INC.	\$2,441,535.90

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.	10,000.00	10,000.00
ATLA10 ATLAS ASPHALT, INC.	34,487.09	34,487.09
SAPP10 EMERY SAPP & SONS, INC.	46,087.97	46,087.97

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Call Order: 090

Contract ID: A90035

Counties: BOONE

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWYS. 392 & 397 IMPVTS. (BOONE CO.) (S)

Route: 392 & 397 Section: 1 & 0

Project Length: 10.455 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$10,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$34,487.09
SAPP10 - EMERY SAPP & SONS, INC.		\$46,087.97

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Bid Tabulation Summary

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Call Order: 100

Contract ID: C04028

Counties: BENTON

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: GATEWAY SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.960 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 0.96 MILE OF VARIOUS CITY STREETS IN THE CITY OF GATEWAY IN BENTON COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM BINDER COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$288,393	100.00%
2	GARR15	GRANT GARRETT EXCAVATING, INC.	\$290,567	100.75%
3	SAPP10	EMERY SAPP & SONS, INC.	\$319,342	110.73%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 25.000 STA		
APAC20 APAC-CENTRAL, INC.	625.00	15,625.00
GARR15 GRANT GARRETT EXCAVATING, INC.	777.43	19,435.75
SAPP10 EMERY SAPP & SONS, INC.	682.92	17,073.00
0002 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 202.000 TON		
APAC20 APAC-CENTRAL, INC.	65.00	13,130.00
GARR15 GRANT GARRETT EXCAVATING, INC.	52.21	10,546.42
SAPP10 EMERY SAPP & SONS, INC.	48.04	9,704.08
0003 - 401011 - SS&401 - TACK COAT - 926.000 GAL		
APAC20 APAC-CENTRAL, INC.	4.10	3,796.60
GARR15 GRANT GARRETT EXCAVATING, INC.	3.89	3,602.14
SAPP10 EMERY SAPP & SONS, INC.	3.26	3,018.76
0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 875.000 TON		
APAC20 APAC-CENTRAL, INC.	85.00	74,375.00
GARR15 GRANT GARRETT EXCAVATING, INC.	99.11	86,721.25
SAPP10 EMERY SAPP & SONS, INC.	105.55	92,356.25

Arkansas Department of Transportation
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Call Order: 100

Contract ID: C04028

Counties: BENTON

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: GATEWAY SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.960 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 42.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	5,040.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	5,040.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	5,040.00
0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,088.000 TON		
APAC20 APAC-CENTRAL, INC.	101.00	109,888.00
GARR15 GRANT GARRETT EXCAVATING, INC.	109.72	119,375.36
SAPP10 EMERY SAPP & SONS, INC.	122.55	133,334.40
0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 71.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	8,520.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	8,520.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	8,520.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
APAC20 APAC-CENTRAL, INC.	225.00	33,750.00
GARR15 GRANT GARRETT EXCAVATING, INC.	143.10	21,465.00
SAPP10 EMERY SAPP & SONS, INC.	183.27	27,490.50
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	10,000.00	10,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	5,285.99	5,285.99
SAPP10 EMERY SAPP & SONS, INC.	11,321.45	11,321.45
0011 - 604003 - SS&604 - SIGNS - 72.000 SQFT		
APAC20 APAC-CENTRAL, INC.	48.00	3,456.00
GARR15 GRANT GARRETT EXCAVATING, INC.	53.43	3,846.96
SAPP10 EMERY SAPP & SONS, INC.	53.97	3,885.84
0012 - 726002 - SS&726 - STANDARD SIGN - 12.000 SQFT		
APAC20 APAC-CENTRAL, INC.	34.00	408.00
GARR15 GRANT GARRETT EXCAVATING, INC.	38.00	456.00
SAPP10 EMERY SAPP & SONS, INC.	38.38	460.56

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Contract ID: C04028

Counties: BENTON

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: GATEWAY SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.960 Miles

Bidder	Bid Price	Bid Amount
0013 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	101.00	404.00
GARR15 GRANT GARRETT EXCAVATING, INC.	112.80	451.20
SAPP10 EMERY SAPP & SONS, INC.	113.94	455.76

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$278,392.60
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$284,746.07
SAPP10 - EMERY SAPP & SONS, INC.	\$312,660.60

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.	10,000.00	10,000.00
GARR15 GRANT GARRETT EXCAVATING, INC.	5,821.17	5,821.17
SAPP10 EMERY SAPP & SONS, INC.	6,681.80	6,681.80

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$10,000.00
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$5,821.17
SAPP10 - EMERY SAPP & SONS, INC.	\$6,681.80

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Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 130

Contract ID: SA0769

Counties: CALHOUN

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: CO. RD. 35 OVERLAY (S)

Route: CR 35 Section:

Project Length: 2.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.08 MILES OF COUNTY ROAD 35 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$450,370	100.00%
2	TRIS07	TRI STATE ASPHALT, INC.	\$523,634	116.27%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 2,927.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	0.01	29.27
TRIS07 TRI STATE ASPHALT, INC.	6.50	19,025.50
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,519.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	143.79	362,207.01
TRIS07 TRI STATE ASPHALT, INC.	170.00	428,230.00
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 166.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	19,920.00
TRIS07 TRI STATE ASPHALT, INC.	170.00	28,220.00
0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	4,000.00
TRIS07 TRI STATE ASPHALT, INC.	250.00	5,000.00
0005 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	45,000.00	45,000.00
TRIS07 TRI STATE ASPHALT, INC.	12,500.00	12,500.00
0006 - 604003 - SS&604 - SIGNS - 252.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	5.25	1,323.00
TRIS07 TRI STATE ASPHALT, INC.	5.25	1,323.00
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,176.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.12	2,661.12
TRIS07 TRI STATE ASPHALT, INC.	0.20	4,435.20

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Contract ID: SA0769

Counties: CALHOUN

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: CO. RD. 35 OVERLAY (S)

Route: CR 35 Section:

Project Length: 2.080 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$435,140.40
TRIS07 - TRI STATE ASPHALT, INC.		\$498,733.70
Section Number 02 - MOBILIZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	15,229.91	15,229.91
TRIS07 TRI STATE ASPHALT, INC.	24,900.00	24,900.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$15,229.91
TRIS07 - TRI STATE ASPHALT, INC.		\$24,900.00

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Call Order: 160

Contract ID: SA1668

Counties: CRAIGHEAD

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: ROGERS CHAPEL RD. OVERLAY (S)

Route: CR 47 Section:

Project Length: 3.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 3.70 MILES OF COUNTY ROAD 47 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$404,056	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$433,188	107.21%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 37.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	4.00	148.00
ROGE02 ROGERS GROUP, INC.	1.00	37.00
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 47.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	5,875.00
ROGE02 ROGERS GROUP, INC.	200.00	9,400.00
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 3.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	360.00
ROGE02 ROGERS GROUP, INC.	650.00	1,950.00
0004 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 2,648.000 TON		
ATLA10 ATLAS ASPHALT, INC.	142.00	376,016.00
ROGE02 ROGERS GROUP, INC.	140.00	370,720.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 1,626.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.97	6,455.22
ROGE02 ROGERS GROUP, INC.	9.00	14,634.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
ROGE02 ROGERS GROUP, INC.	13,000.00	13,000.00

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Call Order: 160

Contract ID: SA1668

Counties: CRAIGHEAD

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: ROGERS CHAPEL RD. OVERLAY (S)

Route: CR 47 Section:

Project Length: 3.700 Miles

Bidder		Bid Price	Bid Amount
0008 - 604003 - SS&604 - SIGNS - 312.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.00	1,560.00
ROGE02	ROGERS GROUP, INC.	8.00	2,496.00
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 39,388.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.12	4,726.56
ROGE02	ROGERS GROUP, INC.	0.11	4,332.68
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,710.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.12	1,765.20
ROGE02	ROGERS GROUP, INC.	0.11	1,618.10

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$399,405.98

ROGE02 - ROGERS GROUP, INC.

\$418,187.78

Section Number 02 - MOBILIZATION

0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

4,649.96

4,649.96

ROGE02 ROGERS GROUP, INC.

15,000.00

15,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$4,649.96

ROGE02 - ROGERS GROUP, INC.

\$15,000.00

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Call Order: 170

Contract ID: SA1843

Counties: CRITTENDEN

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: CRITTENDEN CO. OVERLAY NO. 3 (S)

Route: CRS 305 & 12 Section:

Project Length: 3.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.12 MILES OF COUNTY ROADS 305 AND 12 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, BASE REPLACEMENT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$784,105	100.00%
2	SNCO10	SN CONTRACTORS LLC	\$844,092	107.65%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207011 - SP&207 - STONE BACKFILL - 132.000 TON		
APAC40 APAC-TENNESSEE, INC.	175.00	23,100.00
SNCO10 SN CONTRACTORS LLC	136.00	17,952.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 494.000 TON		
APAC40 APAC-TENNESSEE, INC.	101.00	49,894.00
SNCO10 SN CONTRACTORS LLC	62.00	30,628.00
0003 - 401002 - SPSS401 - PRIME COAT - 58.000 GAL		
APAC40 APAC-TENNESSEE, INC.	5.05	292.90
SNCO10 SN CONTRACTORS LLC	5.00	290.00
0004 - 401011 - SS&401 - TACK COAT - 3,915.000 GAL		
APAC40 APAC-TENNESSEE, INC.	3.75	14,681.25
SNCO10 SN CONTRACTORS LLC	5.00	19,575.00
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,510.000 TON		
APAC40 APAC-TENNESSEE, INC.	131.75	594,192.50
SNCO10 SN CONTRACTORS LLC	145.00	653,950.00
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 268.000 TON		
APAC40 APAC-TENNESSEE, INC.	120.00	32,160.00
SNCO10 SN CONTRACTORS LLC	175.00	46,900.00

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Call Order: 170

Contract ID: SA1843

Counties: CRITTENDEN

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: CRITTENDEN CO. OVERLAY NO. 3 (S)

Route: CRS 305 & 12 Section:

Project Length: 3.120 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	24,000.00	24,000.00
SNCO10 SN CONTRACTORS LLC	27,000.00	27,000.00
0008 - 604003 - SS&604 - SIGNS - 316.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	10.15	3,207.40
SNCO10 SN CONTRACTORS LLC	11.00	3,476.00
0009 - 625020 - SP&625 - GEOTEXTILE FABRIC (TYPE 10) - 274.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	10.10	2,767.40
SNCO10 SN CONTRACTORS LLC	10.00	2,740.00
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,710.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.40	3,084.00
SNCO10 SN CONTRACTORS LLC	0.33	2,544.30
0011 - 726002 - SS&726 - STANDARD SIGN - 72.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	25.38	1,827.36
SNCO10 SN CONTRACTORS LLC	27.50	1,980.00
0012 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 22.000 EACH		
APAC40 APAC-TENNESSEE, INC.	86.28	1,898.16
SNCO10 SN CONTRACTORS LLC	93.50	2,057.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC40 - APAC-TENNESSEE, INC.

\$751,104.97

SNCO10 - SN CONTRACTORS LLC

\$809,092.30

Section Number 02 - MOBILIZATION

0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC40 APAC-TENNESSEE, INC.

33,000.00

33,000.00

SNCO10 SN CONTRACTORS LLC

35,000.00

35,000.00

Section Number 02 - MOBILIZATION Subtotals:

APAC40 - APAC-TENNESSEE, INC.

\$33,000.00

SNCO10 - SN CONTRACTORS LLC

\$35,000.00

Arkansas Department of Transportation
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Call Order: 180

Contract ID: SA2044

Counties: DALLAS

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: DALLAS CO. OVERLAY NO. 3 (S)

Route: CRS 6 & 19 Section:

Project Length: 1.040 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.04 MILES OF COUNTY ROADS 6 AND 19 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, SCARIFYING AND RECOMPACTING ROADWAY, PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$285,789	100.00%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$309,642	108.35%
3	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$317,387	111.06%
4	C-FC10	SMACKOVER PAVING CO.	\$359,994	125.97%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 7.000 STA		
CRAN20 CRANFORD CONSTRUCTION CO.	723.61	5,065.27
JETA10 JET ASPHALT & ROCK CO., INC.	650.00	4,550.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	798.00	5,586.00
C-FC10 SMACKOVER PAVING CO.	1,550.00	10,850.00
0002 - 401011 - SS&401 - TACK COAT - 1,712.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.73	6,385.76
JETA10 JET ASPHALT & ROCK CO., INC.	0.01	17.12
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.23	7,241.76
C-FC10 SMACKOVER PAVING CO.	5.00	8,560.00
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,592.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	126.38	201,196.96
JETA10 JET ASPHALT & ROCK CO., INC.	142.00	226,064.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	149.00	237,208.00
C-FC10 SMACKOVER PAVING CO.	172.00	273,824.00

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Call Order: 180

Contract ID: SA2044

Counties: DALLAS

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: DALLAS CO. OVERLAY NO. 3 (S)

Route: CRS 6 & 19 Section:

Project Length: 1.040 Miles

Bidder	Bid Price	Bid Amount
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 105.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	12,600.00
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	12,600.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	12,600.00
C-FC10 SMACKOVER PAVING CO.	172.00	18,060.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	199.25	19,925.00
JETA10 JET ASPHALT & ROCK CO., INC.	245.00	24,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	279.54	27,954.00
C-FC10 SMACKOVER PAVING CO.	350.00	35,000.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	28,296.30	28,296.30
JETA10 JET ASPHALT & ROCK CO., INC.	30,000.00	30,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11,356.80	11,356.80
C-FC10 SMACKOVER PAVING CO.	5,300.00	5,300.00
0007 - 604003 - SS&604 - SIGNS - 240.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	1,440.00
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	1,440.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	1,440.00
C-FC10 SMACKOVER PAVING CO.	10.00	2,400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$274,909.29
JETA10 - JET ASPHALT & ROCK CO., INC.	\$299,171.12
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$303,386.56
C-FC10 - SMACKOVER PAVING CO.	\$353,994.00

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Call Order: 180

Contract ID: SA2044

Counties: DALLAS

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: DALLAS CO. OVERLAY NO. 3 (S)

Route: CRS 6 & 19 Section:

Project Length: 1.040 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	10,879.38	10,879.38
JETA10 JET ASPHALT & ROCK CO., INC.	10,471.00	10,471.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	14,000.00	14,000.00
C-FC10 SMACKOVER PAVING CO.	6,000.00	6,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$10,879.38
JETA10 - JET ASPHALT & ROCK CO., INC.	\$10,471.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$14,000.00
C-FC10 - SMACKOVER PAVING CO.	\$6,000.00

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Call Order: 210

Contract ID: SA3055

Counties: HOT SPRING

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWY. 9 – EAST (LEVELING & SEAL) (S)

Route: CR 60 Section:

Project Length: 5.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 5.07 MILES OF COUNTY ROAD 60 IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$481,400	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$555,760	115.45%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401005 - SP - FOG SEAL (TYPE 2) - 5,430.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	21,720.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.75	31,222.50
0002 - 401011 - SS&401 - TACK COAT - 2,700.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.91	13,257.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.65	9,855.00
0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 950.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	83.00	78,850.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	94.00	89,300.00
0004 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 21,720.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.50	97,740.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.41	95,785.20
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,697.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	126.75	215,094.75
SALT10 SALT CREEK PAVING & CONST. CO., INC.	165.25	280,429.25
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 103.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	12,360.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	165.25	17,020.75

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Call Order: 210

Contract ID: SA3055

Counties: HOT SPRING

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: HWY. 9 – EAST (LEVELING & SEAL) (S)

Route: CR 60 Section:

Project Length: 5.070 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	19,961.58	19,961.58
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3,500.00	3,500.00
0008 - 604003 - SS&604 - SIGNS - 116.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	928.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11.20	1,299.20
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 53,856.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.13	7,001.28
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.15	8,078.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$466,912.61

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

\$536,490.30

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONSTRUCTION GROUP, INC.

14,487.88

14,487.88

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

19,270.00

19,270.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$14,487.88

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

\$19,270.00

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Call Order: 220

Contract ID: SA3147

Counties: HOWARD

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: RAILROAD – CO. RD. 3 (LEVEL & RESEAL) (S)

Route: CR 2 Section:

Project Length: 3.060 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 3.06 MILES OF COUNTY ROAD 2 IN HOWARD COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$408,724	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$414,850	101.50%
3	C-FC10	SMACKOVER PAVING CO.	\$424,937	103.97%

Bidder	Bid Price	Bid Amount
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Section Number 01 - Section 1 - PROPSAL ITEMS

0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 5.000 STA

SALT10	SALT CREEK PAVING & CONST. CO., INC.	1,100.00	5,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	1,117.20	5,586.00
C-FC10	SMACKOVER PAVING CO.	1,620.00	8,100.00

0002 - 401011 - SS&401 - TACK COAT - 1,305.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.80	4,959.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	4.24	5,533.20
C-FC10	SMACKOVER PAVING CO.	4.00	5,220.00

0003 - 402111 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 652.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	117.35	76,512.20
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	105.00	68,460.00
C-FC10	SMACKOVER PAVING CO.	120.00	78,240.00

0004 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 18,634.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.65	86,648.10
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5.25	97,828.50
C-FC10	SMACKOVER PAVING CO.	5.50	102,487.00

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Date: 4/11/2025

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Call Order: 220

Contract ID: SA3147

Counties: HOWARD

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: RAILROAD – CO. RD. 3 (LEVEL & RESEAL) (S)

Route: CR 2 Section:

Project Length: 3.060 Miles

Bidder	Bid Price	Bid Amount
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 961.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	194.80	187,202.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	191.47	184,002.67
C-FC10 SMACKOVER PAVING CO.	195.00	187,395.00
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 59.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	194.80	11,493.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	7,080.00
C-FC10 SMACKOVER PAVING CO.	195.00	11,505.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9,500.00	9,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	22,211.60	22,211.60
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00
0008 - 604003 - SS&604 - SIGNS - 148.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11.40	1,687.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	1,184.00
C-FC10 SMACKOVER PAVING CO.	9.00	1,332.00
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,444.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.18	5,479.92
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.12	3,653.28
C-FC10 SMACKOVER PAVING CO.	0.13	3,957.72
0010 - 726002 - SS&726 - STANDARD SIGN - 36.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	24.00	864.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45.00	1,620.00
C-FC10 SMACKOVER PAVING CO.	25.00	900.00
0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	84.00	672.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	100.00	800.00
C-FC10 SMACKOVER PAVING CO.	100.00	800.00

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Contract ID: SA3147

Counties: HOWARD

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: RAILROAD – CO. RD. 3 (LEVEL & RESEAL) (S)

Route: CR 2 Section:

Project Length: 3.060 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - Section 1 - PROPSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$390,518.42
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$397,959.25
C-FC10 - SMACKOVER PAVING CO.		\$404,936.72
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	18,206.00	18,206.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	16,890.97	16,890.97
C-FC10 SMACKOVER PAVING CO.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$18,206.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$16,890.97
C-FC10 - SMACKOVER PAVING CO.		\$20,000.00

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Call Order: 240

Contract ID: SA3353

Counties: IZARD

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: CO. RD. 6 RESEAL (S)

Route: CR 6 Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 2.00 MILES OF COUNTY ROAD 6 IN IZARD COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$86,189	100.00%
2	PAVE40	PAVEMENT RESTORATIONS, INC.	\$132,527	153.76%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 372.000 TON		
ATLA10 ATLAS ASPHALT, INC.	71.12	26,456.64
PAVE40 PAVEMENT RESTORATIONS, INC.	85.45	31,787.40
0002 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 8,499.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	4.75	40,370.25
PAVE40 PAVEMENT RESTORATIONS, INC.	7.55	64,167.45
0003 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	12,500.00	12,500.00
PAVE40 PAVEMENT RESTORATIONS, INC.	25,000.00	25,000.00
0004 - 604003 - SS&604 - SIGNS - 132.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	8.40	1,108.80
PAVE40 PAVEMENT RESTORATIONS, INC.	19.00	2,508.00
0005 - 726002 - SS&726 - STANDARD SIGN - 72.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	23.10	1,663.20
PAVE40 PAVEMENT RESTORATIONS, INC.	37.00	2,664.00
0006 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	84.00	1,176.00
PAVE40 PAVEMENT RESTORATIONS, INC.	100.00	1,400.00

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Contract ID: SA3353

Counties: IZARD

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: CO. RD. 6 RESEAL (S)

Route: CR 6 Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$83,274.89
PAVE40 - PAVEMENT RESTORATIONS, INC.		\$127,526.85
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,914.23	2,914.23
PAVE40 PAVEMENT RESTORATIONS, INC.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,914.23
PAVE40 - PAVEMENT RESTORATIONS, INC.		\$5,000.00

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Call Order: 260

Contract ID: SA6057

Counties: PULASKI

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: BATESVILLE PIKE – SHERWOOD CITY LIMITS (OVERLAY) (S)

Route: KELLOGG ACRES RD. Section:

Project Length: 0.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.82 MILE OF KELLOGG ACRES ROAD IN PULASKI 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	CKAS10	CK ASPHALT, LLC	\$179,037	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$187,165	104.54%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$197,800	110.48%
4	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$210,580	117.62%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 130.000 TON		
CKAS10 CK ASPHALT, LLC	34.00	4,420.00
ROGE02 ROGERS GROUP, INC.	62.00	8,060.00
CRAN20 CRANFORD CONSTRUCTION CO.	58.18	7,563.40
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	68.81	8,945.30
0002 - 401011 - SS&401 - TACK COAT - 1,098.000 GAL		
CKAS10 CK ASPHALT, LLC	0.01	10.98
ROGE02 ROGERS GROUP, INC.	1.00	1,098.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.75	4,117.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	10.98
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,315.000 TON		
CKAS10 CK ASPHALT, LLC	32.00	42,080.00
ROGE02 ROGERS GROUP, INC.	75.00	98,625.00
CRAN20 CRANFORD CONSTRUCTION CO.	100.86	132,630.90
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	117.11	153,999.65

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Bid Tabulation Summary

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Call Order: 260

Contract ID: SA6057

Counties: PULASKI

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: BATESVILLE PIKE – SHERWOOD CITY LIMITS (OVERLAY) (S)

Route: KELLOGG ACRES RD. Section:

Project Length: 0.820 Miles

Bidder	Bid Price	Bid Amount
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 77.000 TON		
CKAS10 CK ASPHALT, LLC	1,250.00	96,250.00
ROGE02 ROGERS GROUP, INC.	600.00	46,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	9,240.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	9,240.00
0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 511.000 SQYD		
CKAS10 CK ASPHALT, LLC	7.20	3,679.20
ROGE02 ROGERS GROUP, INC.	10.00	5,110.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.89	5,564.79
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	26.79	13,689.69
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
CKAS10 CK ASPHALT, LLC	250.00	10,000.00
ROGE02 ROGERS GROUP, INC.	200.00	8,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	312.92	12,516.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	250.30	10,012.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	11,500.00	11,500.00
ROGE02 ROGERS GROUP, INC.	7,200.00	7,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	13,996.70	13,996.70
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,000.00	5,000.00
0008 - 604003 - SS&604 - SIGNS - 96.000 SQFT		
CKAS10 CK ASPHALT, LLC	8.00	768.00
ROGE02 ROGERS GROUP, INC.	11.00	1,056.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.80	1,036.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	768.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 260

Contract ID: SA6057

Counties: PULASKI

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: BATESVILLE PIKE – SHERWOOD CITY LIMITS (OVERLAY) (S)

Route: KELLOGG ACRES RD. Section:

Project Length: 0.820 Miles

Bidder	Bid Price	Bid Amount
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 8,870.000 LF		
CKAS10 CK ASPHALT, LLC	0.12	1,064.40
ROGE02 ROGERS GROUP, INC.	0.17	1,507.90
CRAN20 CRANFORD CONSTRUCTION CO.	0.17	1,507.90
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.12	1,064.40
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,870.000 LF		
CKAS10 CK ASPHALT, LLC	0.12	1,064.40
ROGE02 ROGERS GROUP, INC.	0.17	1,507.90
CRAN20 CRANFORD CONSTRUCTION CO.	0.17	1,507.90
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.12	1,064.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$170,836.98
ROGE02 - ROGERS GROUP, INC.	\$178,364.80
CRAN20 - CRANFORD CONSTRUCTION CO.	\$189,682.69
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$203,794.42

Section Number 02 - MOBILIZATION

0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CKAS10 CK ASPHALT, LLC	8,200.00	8,200.00
ROGE02 ROGERS GROUP, INC.	8,800.00	8,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	8,116.81	8,116.81
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6,785.95	6,785.95

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$8,200.00
ROGE02 - ROGERS GROUP, INC.	\$8,800.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$8,116.81
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$6,785.95

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 280

Contract ID: SA6346

Counties: SCOTT

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: FOXY LN. OVERLAY & REHAB. (S)

Route: CR 300 Section:

Project Length: 0.720 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.72 MILE OF COUNTY ROAD 300 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, BASE REPLACEMENT, MAINTENANCE OF TRAFFIC, PATCHING OF EXISTING ROADWAY, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$266,163	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$362,208	136.09%
3	ROBI15	ROBINSON CONSTRUCTION, LLC	\$436,759	164.09%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207011 - SP&207 - STONE BACKFILL - 980.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	57.35	56,203.00
SAPP10 EMERY SAPP & SONS, INC.	112.57	110,318.60
ROBI15 ROBINSON CONSTRUCTION, LLC	78.20	76,636.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 171.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45.13	7,717.23
SAPP10 EMERY SAPP & SONS, INC.	67.75	11,585.25
ROBI15 ROBINSON CONSTRUCTION, LLC	65.55	11,209.05
0003 - 401002 - SPSS401 - PRIME COAT - 430.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	2,580.00
SAPP10 EMERY SAPP & SONS, INC.	4.79	2,059.70
ROBI15 ROBINSON CONSTRUCTION, LLC	12.50	5,375.00
0004 - 401011 - SS&401 - TACK COAT - 965.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.25	4,101.25
SAPP10 EMERY SAPP & SONS, INC.	3.76	3,628.40
ROBI15 ROBINSON CONSTRUCTION, LLC	8.25	7,961.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 280

Contract ID: SA6346

Counties: SCOTT

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: FOXY LN. OVERLAY & REHAB. (S)

Route: CR 300 Section:

Project Length: 0.720 Miles

Bidder	Bid Price	Bid Amount
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 816.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	124.17	101,322.72
SAPP10 EMERY SAPP & SONS, INC.	130.13	106,186.08
ROBI15 ROBINSON CONSTRUCTION, LLC	192.45	157,039.20
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 53.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	6,360.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	6,360.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	6,360.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 415.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	145.00	60,175.00
SAPP10 EMERY SAPP & SONS, INC.	174.28	72,326.20
ROBI15 ROBINSON CONSTRUCTION, LLC	262.00	108,730.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,500.00	5,500.00
SAPP10 EMERY SAPP & SONS, INC.	20,085.77	20,085.77
ROBI15 ROBINSON CONSTRUCTION, LLC	18,000.00	18,000.00
0009 - 604003 - SS&604 - SIGNS - 120.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.20	4,224.00
SAPP10 EMERY SAPP & SONS, INC.	18.04	2,164.80
ROBI15 ROBINSON CONSTRUCTION, LLC	28.35	3,402.00
0010 - 625020 - SP&625 - GEOTEXTILE FABRIC (TYPE 10) - 1,075.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	6,450.00
SAPP10 EMERY SAPP & SONS, INC.	7.04	7,568.00
ROBI15 ROBINSON CONSTRUCTION, LLC	15.80	16,985.00
0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,603.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.53	4,029.59
SAPP10 EMERY SAPP & SONS, INC.	0.54	4,105.62
ROBI15 ROBINSON CONSTRUCTION, LLC	0.60	4,561.80

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 280

Contract ID: SA6346

Counties: SCOTT

Letting Date: 4/9/2025 - 10:00 a.m.

Job Name: FOXY LN. OVERLAY & REHAB. (S)

Route: CR 300 Section:

Project Length: 0.720 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$258,662.79
SAPP10 - EMERY SAPP & SONS, INC.		\$346,388.42
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$416,259.30
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
SAPP10 EMERY SAPP & SONS, INC.	15,819.46	15,819.46
ROBI15 ROBINSON CONSTRUCTION, LLC	20,500.00	20,500.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$7,500.00
SAPP10 - EMERY SAPP & SONS, INC.		\$15,819.46
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$20,500.00