

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 4/11/2025

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Call Order: 020

Contract ID: A10047

Counties: CRITTENDEN

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: BRUINS RD. – HWY. 147 (S)

Route: 131 Section: 2

Project Length: 8.811 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 8.811 MILES OF HIGHWAY 131 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,626,540	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$2,877,776	109.57%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH**

ATLA10	ATLAS ASPHALT, INC.	3,610.53	14,442.12
APAC40	APAC-TENNESSEE, INC.	3,474.40	13,897.60

**0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 200.000 LF**

ATLA10	ATLAS ASPHALT, INC.	5.00	1,000.00
APAC40	APAC-TENNESSEE, INC.	5.05	1,010.00

**0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 460.000 STA**

ATLA10	ATLAS ASPHALT, INC.	40.45	18,607.00
APAC40	APAC-TENNESSEE, INC.	101.00	46,460.00

**0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 922.000 TON**

ATLA10	ATLAS ASPHALT, INC.	65.84	60,704.48
APAC40	APAC-TENNESSEE, INC.	70.70	65,185.40

**0005 - 401011 - SS&401 - TACK COAT - 21,967.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	0.01	219.67
APAC40	APAC-TENNESSEE, INC.	0.01	219.67

**0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,328.000 TON**

ATLA10	ATLAS ASPHALT, INC.	102.98	445,697.44
APAC40	APAC-TENNESSEE, INC.	134.00	579,952.00

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Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: BRUINS RD. – HWY. 147 (S)

Route: 131 Section: 2

Project Length: 8.811 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 194.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	23,280.00
APAC40 APAC-TENNESSEE, INC.	120.00	23,280.00
<b>0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,149.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	105.33	1,384,984.17
APAC40 APAC-TENNESSEE, INC.	104.00	1,367,496.00
<b>0009 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 780.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	93,600.00
APAC40 APAC-TENNESSEE, INC.	120.00	93,600.00
<b>0010 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,973.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	5.49	10,831.77
APAC40 APAC-TENNESSEE, INC.	8.60	16,967.80
<b>0011 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 220.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	26,400.00
APAC40 APAC-TENNESSEE, INC.	245.56	54,023.20
<b>0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	6,000.00
APAC40 APAC-TENNESSEE, INC.	421.30	21,065.00
<b>0013 - 504264 - SPSS504 - APPROACH GUTTERS - 39.040 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	2,219.70	86,657.09
APAC40 APAC-TENNESSEE, INC.	1,717.00	67,031.68
<b>0015 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	88,005.70	88,005.70
APAC40 APAC-TENNESSEE, INC.	100,000.00	100,000.00
<b>0016 - 604003 - SS&amp;604 - SIGNS - 877.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	4.25	3,727.25
APAC40 APAC-TENNESSEE, INC.	6.09	5,340.93

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Job Name: BRUINS RD. – HWY. 147 (S)

Route: 131 Section: 2

Project Length: 8.811 Miles

Bidder	Bid Price	Bid Amount
<b>0017 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 25.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	25.00	625.00
APAC40 APAC-TENNESSEE, INC.	25.38	634.50
<b>0018 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 318,234.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.18	57,282.12
APAC40 APAC-TENNESSEE, INC.	0.18	57,282.12
<b>0019 - 621021 - 621 - SILT FENCE - 10,000.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.11	1,100.00
APAC40 APAC-TENNESSEE, INC.	0.01	100.00
<b>0020 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 370.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	1.18	436.60
APAC40 APAC-TENNESSEE, INC.	0.01	3.70
<b>0021 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 46,874.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.06	2,812.44
APAC40 APAC-TENNESSEE, INC.	0.17	7,968.58
<b>0022 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 6.000 WEEK</b>		
ATLA10 ATLAS ASPHALT, INC.	1,151.13	6,906.78
APAC40 APAC-TENNESSEE, INC.	964.25	5,785.50
<b>0023 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 93,449.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.68	63,545.32
APAC40 APAC-TENNESSEE, INC.	0.69	64,479.81
<b>0024 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 10.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	15.00	150.00
APAC40 APAC-TENNESSEE, INC.	15.15	151.50
<b>0025 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 65,668.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.68	44,654.24
APAC40 APAC-TENNESSEE, INC.	0.69	45,310.92

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Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: BRUINS RD. – HWY. 147 (S)

Route: 131 Section: 2

Project Length: 8.811 Miles

Bidder		Bid Price	Bid Amount
<b>0026 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 582.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	4.00	2,328.00
APAC40	APAC-TENNESSEE, INC.	4.15	2,415.30
<b>0027 - 734011 - SS&amp;734 - BRIDGE END TERMINAL - 4.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	32,000.00	128,000.00
APAC40	APAC-TENNESSEE, INC.	32,320.00	129,280.00
<b>0028 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,908.000 LB</b>			
ATLA10	ATLAS ASPHALT, INC.	3.00	11,724.00
APAC40	APAC-TENNESSEE, INC.	3.54	13,834.32

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$2,583,721.19

APAC40 - APAC-TENNESSEE, INC.

\$2,782,775.53

Section Number 02 - MOBILIZATION

**0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATLA10 ATLAS ASPHALT, INC.

42,818.70

42,818.70

APAC40 APAC-TENNESSEE, INC.

95,000.00

95,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$42,818.70

APAC40 - APAC-TENNESSEE, INC.

\$95,000.00

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Contract ID: A20034

Counties: JEFFERSON

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: LINCOLN CO. LINE – HWY. 65 (S)

Route: 425 Section: 7

Project Length: 8.321 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 8.321 MILES OF HIGHWAY 425 IN JEFFERSON 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, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$4,263,892	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$5,630,960	132.06%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 654.000 LF**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3.00	1,962.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	6,540.00

**0002 - 210611 - SP&210 - COMPACTED EMBANKMENT - 20.000 CU YD**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	280.81	5,616.20
PINE02	PINE BLUFF SAND & GRAVEL CO.	200.00	4,000.00

**0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,460.000 TON**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	45.83	66,911.80
PINE02	PINE BLUFF SAND & GRAVEL CO.	57.00	83,220.00

**0004 - 401011 - SS&401 - TACK COAT - 51,038.000 GAL**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	510.38
PINE02	PINE BLUFF SAND & GRAVEL CO.	4.75	242,430.50

**0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 30,805.000 TON**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	105.50	3,249,927.50
PINE02	PINE BLUFF SAND & GRAVEL CO.	73.57	2,266,323.85

**0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,001.000 TON**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	240,120.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	800.00	1,600,800.00

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Contract ID: A20034

Counties: JEFFERSON

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: LINCOLN CO. LINE – HWY. 65 (S)

Route: 425 Section: 7

Project Length: 8.321 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 298,077.000 SQYD</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.50	149,038.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.50	447,115.50
<b>0008 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 208.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	150.00	31,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	230.00	47,840.00
<b>0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	150.00	112,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	230.00	172,500.00
<b>0010 - 504264 - SPSS504 - APPROACH GUTTERS - 36.200 CUYD</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,850.00	66,970.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,500.00	90,500.00
<b>0012 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	51,000.00	51,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	155,278.86	155,278.86
<b>0013 - 604003 - SS&amp;604 - SIGNS - 936.000 SQFT</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	4,680.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	4,680.00
<b>0014 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 20.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	400.00
<b>0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 428,824.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.07	30,017.68
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.17	72,900.08
<b>0016 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 24.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	144.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	480.00

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Counties: JEFFERSON

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: LINCOLN CO. LINE – HWY. 65 (S)

Route: 425 Section: 7

Project Length: 8.321 Miles

Bidder	Bid Price	Bid Amount
<b>0017 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 500.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	32.00	16,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	31.00	15,500.00
<b>0018 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,800.00	11,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,000.00	12,000.00
<b>0019 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,900.00	7,600.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,000.00	12,000.00
<b>0020 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 70,200.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.10	7,020.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	10,530.00
<b>0021 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 7,945.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.19	1,509.55
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	1,191.75
<b>0022 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 8.000 WEEK</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	925.00	7,400.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,000.00	8,000.00
<b>0023 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 456.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	20.00	9,120.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	22,800.00
<b>0024 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 118,948.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.62	73,747.76
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.64	76,126.72
<b>0025 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 77.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.40	415.80
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	231.00

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Contract ID: A20034

Counties: JEFFERSON

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: LINCOLN CO. LINE – HWY. 65 (S)

Route: 425 Section: 7

Project Length: 8.321 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 35.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.80	273.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	122.50
<b>0027 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 95,464.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.62	59,187.68
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.64	61,096.96
<b>0028 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	225.00	450.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	600.00
<b>0029 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 14.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	200.00	2,800.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	4,200.00
<b>0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,804.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.25	11,917.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	8,412.00
<b>0031 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,388.000 LB</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.20	9,653.60
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.50	10,970.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$4,229,392.45

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$5,438,789.72

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONSTRUCTION GROUP, INC.

34,500.00

34,500.00

PINE02 PINE BLUFF SAND & GRAVEL CO.

192,170.57

192,170.57

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$34,500.00

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$192,170.57

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Contract ID: 061826

Counties: HOT SPRING

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: SOCIAL HILL REST AREA SAFETY IMPVTS. (S)

Route: I-30 Section: 21

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL LIGHTING ON ALL RAMPS AT THE SOCIAL HILL REST AREA ON INTERSTATE 30 IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF LIGHTING AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TLSC15	TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	\$972,861	100.00%
2	SHEL10	SHELBY ELECTRIC CO., INC.	\$984,323	101.18%
3	INTR25	INLINE, LLC	\$985,299	101.28%
4	ALLS05	ALL SERVICE ELECTRIC, INC.	\$1,441,888	148.21%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 708218 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/4 A.W.G., E.G.C.) - 1,287.000 LF</b>		
TLSC15 TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	9.00	11,583.00
SHEL10 SHELBY ELECTRIC CO., INC.	12.00	15,444.00
INTR25 INLINE, LLC	12.00	15,444.00
ALLS05 ALL SERVICE ELECTRIC, INC.	9.48	12,200.76
<b>0002 - 708224 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/2 A.W.G., E.G.C.) - 1,183.000 LF</b>		
TLSC15 TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	12.25	14,491.75
SHEL10 SHELBY ELECTRIC CO., INC.	15.00	17,745.00
INTR25 INLINE, LLC	17.52	20,726.16
ALLS05 ALL SERVICE ELECTRIC, INC.	14.64	17,319.12
<b>0003 - 708225 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/1 A.W.G. E.G.C) - 1,712.000 LF</b>		
TLSC15 TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	13.25	22,684.00
SHEL10 SHELBY ELECTRIC CO., INC.	16.00	27,392.00
INTR25 INLINE, LLC	18.48	31,637.76
ALLS05 ALL SERVICE ELECTRIC, INC.	15.78	27,015.36

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Contract ID: 061826

Counties: HOT SPRING

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: SOCIAL HILL REST AREA SAFETY IMPVTS. (S)

Route: I-30 Section: 21

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0004 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 636.000 LF</b>			
TLSC15	TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	6.25	3,975.00
SHEL10	SHELBY ELECTRIC CO., INC.	9.50	6,042.00
INTR25	INLINE, LLC	10.66	6,779.76
ALLS05	ALL SERVICE ELECTRIC, INC.	0.50	318.00
<b>0005 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 2,778.000 LF</b>			
TLSC15	TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	16.75	46,531.50
SHEL10	SHELBY ELECTRIC CO., INC.	24.00	66,672.00
INTR25	INLINE, LLC	10.28	28,557.84
ALLS05	ALL SERVICE ELECTRIC, INC.	17.50	48,615.00
<b>0006 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 498.000 LF</b>			
TLSC15	TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	52.00	25,896.00
SHEL10	SHELBY ELECTRIC CO., INC.	36.00	17,928.00
INTR25	INLINE, LLC	35.52	17,688.96
ALLS05	ALL SERVICE ELECTRIC, INC.	40.00	19,920.00
<b>0007 - 711117 - SPSS711 - CONCRETE PULL BOX (TYPE 2 HD) - 6.000 EACH</b>			
TLSC15	TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	2,100.00	12,600.00
SHEL10	SHELBY ELECTRIC CO., INC.	3,960.00	23,760.00
INTR25	INLINE, LLC	3,035.55	18,213.30
ALLS05	ALL SERVICE ELECTRIC, INC.	2,000.00	12,000.00
<b>0008 - 711118 - SPSS711 - CONCRETE PULL BOX (TYPE 3 HD) - 2.000 EACH</b>			
TLSC15	TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	2,300.00	4,600.00
SHEL10	SHELBY ELECTRIC CO., INC.	4,280.00	8,560.00
INTR25	INLINE, LLC	2,802.46	5,604.92
ALLS05	ALL SERVICE ELECTRIC, INC.	2,500.00	5,000.00

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Call Order: 060

Contract ID: 061826

Counties: HOT SPRING

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: SOCIAL HILL REST AREA SAFETY IMPVTS. (S)

Route: I-30 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 714624 - SP - HIGH MAST ILLUMINATION ASSEMBLY (150'-5) LUMINAIRE) - 2.000 EACH</b>		
TLSC15 TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	195,000.00	390,000.00
SHEL10 SHELBY ELECTRIC CO., INC.	173,500.00	347,000.00
INTR25 INLINE, LLC	196,137.91	392,275.82
ALLS05 ALL SERVICE ELECTRIC, INC.	305,000.00	610,000.00
<b>0010 - 714642 - SP - HIGH MAST ILLUMINATION ASSEMBLY (150'-6 LUMINAIRE) - 2.000 EACH</b>		
TLSC15 TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	190,000.00	380,000.00
SHEL10 SHELBY ELECTRIC CO., INC.	196,950.00	393,900.00
INTR25 INLINE, LLC	198,842.79	397,685.58
ALLS05 ALL SERVICE ELECTRIC, INC.	310,000.00	620,000.00
<b>0011 - 715109 - SP - PEDESTAL TYPE SERVICE POINT (100 AMP) - 1.000 EACH</b>		
TLSC15 TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	15,000.00	15,000.00
SHEL10 SHELBY ELECTRIC CO., INC.	13,200.00	13,200.00
INTR25 INLINE, LLC	15,262.18	15,262.18
ALLS05 ALL SERVICE ELECTRIC, INC.	10,500.00	10,500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TLSC15 - TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	\$927,361.25
SHEL10 - SHELBY ELECTRIC CO., INC.	\$937,643.00
INTR25 - INLINE, LLC	\$949,876.28
ALLS05 - ALL SERVICE ELECTRIC, INC.	\$1,382,888.24

Section Number 02 - MOBILIZATION

**0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

TLSC15 TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP	45,500.00	45,500.00
SHEL10 SHELBY ELECTRIC CO., INC.	46,680.00	46,680.00
INTR25 INLINE, LLC	35,422.73	35,422.73
ALLS05 ALL SERVICE ELECTRIC, INC.	59,000.00	59,000.00

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Call Order: 060

Contract ID: 061826

Counties: HOT SPRING

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: SOCIAL HILL REST AREA SAFETY IMPVTS. (S)

Route: I-30 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
TLSC15 - TLS GROUP, INC. DBA TLS CONSTRUCTION GROUP		\$45,500.00
SHEL10 - SHELBY ELECTRIC CO., INC.		\$46,680.00
INTR25 - INLINE, LLC		\$35,422.73
ALLS05 - ALL SERVICE ELECTRIC, INC.		\$59,000.00

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Contract ID: A90034

Counties: CARROLL

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: BERRYVILLE – EAST (SEL. SECS.) (S)

Route: 62 Section: 5

Project Length: 8.314 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 8.314 MILES OF HIGHWAY 62 IN CARROLL 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	SAPP10	EMERY SAPP & SONS, INC.	\$4,660,799	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$4,823,733	103.50%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 736.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	32.30	23,772.80
ATLA10 ATLAS ASPHALT, INC.	29.85	21,969.60
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 68,780.000 GAL</b>		
SAPP10 EMERY SAPP & SONS, INC.	2.91	200,149.80
ATLA10 ATLAS ASPHALT, INC.	0.01	687.80
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,917.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	101.51	905,164.67
ATLA10 ATLAS ASPHALT, INC.	107.48	958,399.16
<b>0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 27,641.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	99.57	2,752,214.37
ATLA10 ATLAS ASPHALT, INC.	106.32	2,938,791.12
<b>0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 610.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	120.00	73,200.00
ATLA10 ATLAS ASPHALT, INC.	120.00	73,200.00
<b>0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,733.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	120.00	207,960.00
ATLA10 ATLAS ASPHALT, INC.	120.00	207,960.00

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Call Order: 080

Contract ID: A90034

Counties: CARROLL

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: BERRYVILLE – EAST (SEL. SECS.) (S)

Route: 62 Section: 5

Project Length: 8.314 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 88,583.000 SQYD</b>		
SAPP10 EMERY SAPP & SONS, INC.	1.51	133,760.33
ATLA10 ATLAS ASPHALT, INC.	1.40	124,016.20
<b>0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON</b>		
SAPP10 EMERY SAPP & SONS, INC.	147.79	44,337.00
ATLA10 ATLAS ASPHALT, INC.	125.00	37,500.00
<b>0009 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SAPP10 EMERY SAPP & SONS, INC.	60,322.22	60,322.22
ATLA10 ATLAS ASPHALT, INC.	198,597.18	198,597.18
<b>0010 - 604003 - SS&amp;604 - SIGNS - 1,122.000 SQFT</b>		
SAPP10 EMERY SAPP & SONS, INC.	4.30	4,824.60
ATLA10 ATLAS ASPHALT, INC.	4.00	4,488.00
<b>0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 206,098.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	0.24	49,463.52
ATLA10 ATLAS ASPHALT, INC.	0.22	45,341.56
<b>0012 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 68,281.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	0.05	3,414.05
ATLA10 ATLAS ASPHALT, INC.	0.25	17,070.25
<b>0013 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 600.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	2.02	1,212.00
ATLA10 ATLAS ASPHALT, INC.	0.25	150.00
<b>0014 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 91,004.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	0.75	68,253.00
ATLA10 ATLAS ASPHALT, INC.	0.70	63,702.80
<b>0015 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 138.000 LF</b>		
SAPP10 EMERY SAPP & SONS, INC.	3.50	483.00
ATLA10 ATLAS ASPHALT, INC.	3.25	448.50

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Call Order: 080

Contract ID: A90034

Counties: CARROLL

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: BERRYVILLE – EAST (SEL. SECS.) (S)

Route: 62 Section: 5

Project Length: 8.314 Miles

Bidder		Bid Price	Bid Amount
<b>0016 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 115,094.000 LF</b>			
SAPP10	EMERY SAPP & SONS, INC.	0.75	86,320.50
ATLA10	ATLAS ASPHALT, INC.	0.70	80,565.80
<b>0017 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>			
SAPP10	EMERY SAPP & SONS, INC.	306.69	613.38
ATLA10	ATLAS ASPHALT, INC.	285.00	570.00
<b>0018 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>			
SAPP10	EMERY SAPP & SONS, INC.	290.55	581.10
ATLA10	ATLAS ASPHALT, INC.	270.00	540.00
<b>0019 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,206.000 EACH</b>			
SAPP10	EMERY SAPP & SONS, INC.	3.77	8,316.62
ATLA10	ATLAS ASPHALT, INC.	3.50	7,721.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$4,624,362.96

ATLA10 - ATLAS ASPHALT, INC.

\$4,781,718.97

Section Number 02 - MOBILIZATION

**0020 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

SAPP10 EMERY SAPP & SONS, INC.

36,435.68

36,435.68

ATLA10 ATLAS ASPHALT, INC.

42,013.66

42,013.66

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$36,435.68

ATLA10 - ATLAS ASPHALT, INC.

\$42,013.66

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Contract ID: SA0252

Counties: ASHLEY

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: ASHLEY CO. SURFACING (S)

Route: CRS 402 & 403 Section:

Project Length: 1.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.02 MILES OF COUNTY ROAD 402 AND 0.75 MILE OF COUNTY ROAD 403 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF PRIME COAT, 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	C-FC10	SMACKOVER PAVING CO.	\$224,668	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401001 - SS&amp;401 - PRIME COAT - 8,396.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	6.75	56,673.00
<b>0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 649.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	105.00	68,145.00
<b>0003 - 402204 - SS&amp;402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 14,964.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	5.25	78,561.00
<b>0004 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	6,000.00	6,000.00
<b>0005 - 604003 - SS&amp;604 - SIGNS - 164.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO.	10.00	1,640.00
<b>0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,692.000 LF</b>		
C-FC10 SMACKOVER PAVING CO.	0.14	2,616.88
<b>0007 - 726002 - SS&amp;726 - STANDARD SIGN - 48.500 SQFT</b>		
C-FC10 SMACKOVER PAVING CO.	25.00	1,212.50
<b>0008 - 729001 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH</b>		
C-FC10 SMACKOVER PAVING CO.	110.00	220.00
<b>0009 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH</b>		
C-FC10 SMACKOVER PAVING CO.	100.00	600.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$215,668.38
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Contract ID: SA0252

Counties: ASHLEY

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: ASHLEY CO. SURFACING (S)

Route: CRS 402 & 403 Section:

Project Length: 1.770 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	9,000.00	9,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$9,000.00

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Call Order: 120

Contract ID: SA0448

Counties: BENTON

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: MCNELLY RD. OVERLAY (S)

Route: CR 40 Section:

Project Length: 2.160 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.16 MILES OF COUNTY ROAD 40 IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$490,130	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$522,807	106.67%
3	GARR15	GRANT GARRETT EXCAVATING, INC.	\$524,500	107.01%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 445.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	30.00	13,350.00
SAPP10 EMERY SAPP & SONS, INC.	33.95	15,107.75
GARR15 GRANT GARRETT EXCAVATING, INC.	35.40	15,753.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 4,388.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	4.10	17,990.80
SAPP10 EMERY SAPP & SONS, INC.	3.15	13,822.20
GARR15 GRANT GARRETT EXCAVATING, INC.	2.85	12,505.80
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,740.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	100.50	375,870.00
SAPP10 EMERY SAPP & SONS, INC.	109.54	409,679.60
GARR15 GRANT GARRETT EXCAVATING, INC.	109.39	409,118.60
<b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,666.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	7.45	12,411.70
SAPP10 EMERY SAPP & SONS, INC.	4.57	7,613.62
GARR15 GRANT GARRETT EXCAVATING, INC.	5.50	9,163.00

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Contract ID: SA0448

Counties: BENTON

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: MCNELLY RD. OVERLAY (S)

Route: CR 40 Section:

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	225.00	11,250.00
SAPP10 EMERY SAPP & SONS, INC.	131.93	6,596.50
GARR15 GRANT GARRETT EXCAVATING, INC.	205.00	10,250.00
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	9,000.00	9,000.00
SAPP10 EMERY SAPP & SONS, INC.	14,530.21	14,530.21
GARR15 GRANT GARRETT EXCAVATING, INC.	13,605.74	13,605.74
<b>0008 - 604003 - SS&amp;604 - SIGNS - 241.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	18.15	4,374.15
SAPP10 EMERY SAPP & SONS, INC.	19.65	4,735.65
GARR15 GRANT GARRETT EXCAVATING, INC.	20.10	4,844.10
<b>0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 23,446.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.25	5,861.50
SAPP10 EMERY SAPP & SONS, INC.	0.28	6,564.88
GARR15 GRANT GARRETT EXCAVATING, INC.	0.28	6,564.88
<b>0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 23,446.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.25	5,861.50
SAPP10 EMERY SAPP & SONS, INC.	0.28	6,564.88
GARR15 GRANT GARRETT EXCAVATING, INC.	0.28	6,564.88
<b>0045 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 243.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	29,160.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	29,160.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	29,160.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$485,129.65
SAPP10 - EMERY SAPP & SONS, INC.	\$514,375.29
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$517,530.00

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Contract ID: SA0448

Counties: BENTON

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: MCNELLY RD. OVERLAY (S)

Route: CR 40 Section:

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20    APAC-CENTRAL, INC.	5,000.00	5,000.00
SAPP10    EMERY SAPP & SONS, INC.	8,431.61	8,431.61
GARR15    GRANT GARRETT EXCAVATING, INC.	6,970.00	6,970.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$5,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$8,431.61
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$6,970.00

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Call Order: 140

Contract ID: SA1449

Counties: COLUMBIA

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: MAGNOLIA CITY LIMITS – CO. RD. 204 (LEVEL & RESEAL) (S)

Route: CR 15 Section:

Project Length: 7.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 7.15 MILES OF COUNTY ROAD 15 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, RECONSTRUCTED BASE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$483,399	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 7.000 STA</b>		
C-FC10 SMACKOVER PAVING CO.	1,400.00	9,800.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 1,141.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	4.50	5,134.50
<b>0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,332.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	108.00	143,856.00
<b>0004 - 402204 - SS&amp;402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 30,439.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	4.72	143,672.08
<b>0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 777.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	181.00	140,637.00
<b>0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 51.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	181.00	9,231.00
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	6,000.00	6,000.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 196.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO.	8.00	1,568.00
<b>0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 75,716.000 LF</b>		
C-FC10 SMACKOVER PAVING CO.	0.14	10,600.24
<b>0010 - 726002 - SS&amp;726 - STANDARD SIGN - 60.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO.	25.00	1,500.00

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Contract ID: SA1449

Counties: COLUMBIA

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: MAGNOLIA CITY LIMITS – CO. RD. 204 (LEVEL & RESEAL) (S)

Route: CR 15 Section:

Project Length: 7.150 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH</b>		
C-FC10      SMACKOVER PAVING CO.	100.00	1,400.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$473,398.82
Section Number 02 - MOBILIZATION		
<b>0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
C-FC10      SMACKOVER PAVING CO.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$10,000.00

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Contract ID: SA1667

Counties: CRAIGHEAD

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: CRAIGHEAD CO. SEALING NO. 4 (S)

Route: CR 80 Section:

Project Length: 2.960 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SEAL APPROXIMATELY 2.96 MILES OF COUNTY ROAD 80 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, REJUVENATING MASS CRACK TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$127,314	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$138,117	108.49%
3	PAVE40	PAVEMENT RESTORATIONS, INC.	\$162,346	127.52%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401005 - SP - FOG SEAL (TYPE 2) - 3,642.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	4.19	15,259.98
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.70	24,401.40
PAVE40 PAVEMENT RESTORATIONS, INC.	6.90	25,129.80
<b>0002 - 402114 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 455.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	90.98	41,395.90
SALT10 SALT CREEK PAVING & CONST. CO., INC.	82.00	37,310.00
PAVE40 PAVEMENT RESTORATIONS, INC.	64.70	29,438.50
<b>0003 - 402501 - SP - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 10,925.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	4.50	49,162.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.70	62,272.50
PAVE40 PAVEMENT RESTORATIONS, INC.	6.85	74,836.25
<b>0004 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	13,000.00	13,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
PAVE40 PAVEMENT RESTORATIONS, INC.	18,000.00	18,000.00
<b>0005 - 604003 - SS&amp;604 - SIGNS - 104.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	9.45	982.80
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11.60	1,206.40
PAVE40 PAVEMENT RESTORATIONS, INC.	45.00	4,680.00

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Contract ID: SA1667

Counties: CRAIGHEAD

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: CRAIGHEAD CO. SEALING NO. 4 (S)

Route: CR 80 Section:

Project Length: 2.960 Miles

Bidder		Bid Price	Bid Amount
<b>0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,647.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.16	1,863.52
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.26	3,028.22
PAVE40	PAVEMENT RESTORATIONS, INC.	0.28	3,261.16

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$121,664.70
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$132,218.52
PAVE40 - PAVEMENT RESTORATIONS, INC.	\$155,345.71

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.	5,648.98	5,648.98
SALT10	SALT CREEK PAVING & CONST. CO., INC.	5,898.00	5,898.00
PAVE40	PAVEMENT RESTORATIONS, INC.	7,000.00	7,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$5,648.98
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$5,898.00
PAVE40 - PAVEMENT RESTORATIONS, INC.	\$7,000.00

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Contract ID: SA2755

Counties: GRANT

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: GRANT CO. LEVEL & RESEAL NO. 2 (S)

Route: CR 8 Section:

Project Length: 2.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 2.25 MILES OF COUNTY ROAD 8 IN GRANT COUNTY. THIS PROJECT CONSISTS OF 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.	\$180,353	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 356.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	86.85	30,918.60
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 225.000 GAL</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	900.00
<b>0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 485.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	86.25	41,831.25
<b>0004 - 402204 - SS&amp;402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 11,088.000 GAL</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.85	53,776.80
<b>0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 140.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	219.50	30,730.00
<b>0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 10.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	219.50	2,195.00
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	5,000.00	5,000.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 116.000 SQFT</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	10.80	1,252.80
<b>0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,563.000 LF</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.16	2,970.08
<b>0010 - 726002 - SS&amp;726 - STANDARD SIGN - 72.000 SQFT</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	24.00	1,728.00
<b>0011 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	84.00	1,176.00

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Contract ID: SA2755

Counties: GRANT

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: GRANT CO. LEVEL & RESEAL NO. 2 (S)

Route: CR 8 Section:

Project Length: 2.250 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$172,478.53
Section Number 02 - MOBILIZATION		
<b>0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,874.00	7,874.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$7,874.00

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Contract ID: SA2756

Counties: GRANT

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: HWY. 35 – NORTH (OVERLAY) (S)

Route: CR 51 Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES OF COUNTY ROAD 51 IN GRANT 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	CRAN20	CRANFORD CONSTRUCTION CO.	\$356,762	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$384,130	107.67%
3	TRIS07	TRI STATE ASPHALT, INC.	\$603,598	169.19%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 317.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	43.69	13,849.73
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	53.07	16,823.19
TRIS07 TRI STATE ASPHALT, INC.	85.00	26,945.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 2,249.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	22.49
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	22.49
TRIS07 TRI STATE ASPHALT, INC.	6.50	14,618.50
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,684.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	106.97	287,107.48
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	111.00	297,924.00
TRIS07 TRI STATE ASPHALT, INC.	170.00	456,280.00
<b>0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 159.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	19,080.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	19,080.00
TRIS07 TRI STATE ASPHALT, INC.	170.00	27,030.00

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Contract ID: SA2756

Counties: GRANT

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: HWY. 35 – NORTH (OVERLAY) (S)

Route: CR 51 Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 130.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	168.59	21,916.70
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	270.44	35,157.20
TRIS07 TRI STATE ASPHALT, INC.	250.00	32,500.00
<b>0006 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	9,597.78	9,597.78
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,100.00	5,100.00
TRIS07 TRI STATE ASPHALT, INC.	12,500.00	12,500.00
<b>0007 - 604003 - SS&amp;604 - SIGNS - 100.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	800.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	800.00
TRIS07 TRI STATE ASPHALT, INC.	8.00	800.00
<b>0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,120.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	2,323.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.11	2,323.20
TRIS07 TRI STATE ASPHALT, INC.	0.20	4,224.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$354,697.38
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$377,230.08
TRIS07 - TRI STATE ASPHALT, INC.	\$574,897.50

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.	2,064.94	2,064.94
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6,900.00	6,900.00
TRIS07 TRI STATE ASPHALT, INC.	28,700.00	28,700.00

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Contract ID: SA2756

Counties: GRANT

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: HWY. 35 – NORTH (OVERLAY) (S)

Route: CR 51 Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,064.94
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$6,900.00
TRIS07 - TRI STATE ASPHALT, INC.		\$28,700.00

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Contract ID: SA3352

Counties: IZARD

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: HWY. 69S – CO. RD. 57 (OVERLAY) (S)

Route: CR 9 Section:

Project Length: 1.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.20 MILES OF COUNTY ROAD 9 IN IZARD 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	ATLA10	ATLAS ASPHALT, INC.	\$191,304			100.00%
		Bidder		Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS						
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 190.000 TON</b>						
	ATLA10	ATLAS ASPHALT, INC.		28.00	5,320.00	
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 1,424.000 GAL</b>						
	ATLA10	ATLAS ASPHALT, INC.		4.00	5,696.00	
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,291.000 TON</b>						
	ATLA10	ATLAS ASPHALT, INC.		114.66	148,026.06	
<b>0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 82.000 TON</b>						
	ATLA10	ATLAS ASPHALT, INC.		120.00	9,840.00	
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>						
	ATLA10	ATLAS ASPHALT, INC.		125.00	2,500.00	
<b>0006 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>						
	ATLA10	ATLAS ASPHALT, INC.		9,633.60	9,633.60	
<b>0007 - 604003 - SS&amp;604 - SIGNS - 148.000 SQFT</b>						
	ATLA10	ATLAS ASPHALT, INC.		8.40	1,243.20	
<b>0008 - 726002 - SS&amp;726 - STANDARD SIGN - 24.000 SQFT</b>						
	ATLA10	ATLAS ASPHALT, INC.		23.10	554.40	
<b>0009 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH</b>						
	ATLA10	ATLAS ASPHALT, INC.		84.00	336.00	
Section Number 01 - PROPOSAL ITEMS Subtotals:						
	ATLA10	ATLAS ASPHALT, INC.			\$183,149.26	

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Contract ID: SA3352

Counties: IZARD

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: HWY. 69S – CO. RD. 57 (OVERLAY) (S)

Route: CR 9 Section:

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	8,154.27	8,154.27
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$8,154.27

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Contract ID: SA4748

Counties: MISSISSIPPI

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: MISSISSIPPI CO. LEVEL & RESEAL (S)

Route: VARIOUS Section:

Project Length: 4.430 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 4.43 MILES OF VARIOUS COUNTY ROADS IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$309,153	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$392,497	126.96%
3	PAVE40	PAVEMENT RESTORATIONS, INC.	\$409,853	132.57%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401005 - SP - FOG SEAL (TYPE 2) - 5,432.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	4.01	21,782.32
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	27,160.00
PAVE40 PAVEMENT RESTORATIONS, INC.	8.75	47,530.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 491.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,455.00
SUGGC10 SUGG CONSTRUCTION, INC.	2.80	1,374.80
PAVE40 PAVEMENT RESTORATIONS, INC.	6.00	2,946.00
<b>0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 951.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	104.39	99,274.89
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	95,100.00
PAVE40 PAVEMENT RESTORATIONS, INC.	72.95	69,375.45
<b>0004 - 402204 - SS&amp;402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 21,726.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	4.37	94,942.62
SUGGC10 SUGG CONSTRUCTION, INC.	7.25	157,513.50
PAVE40 PAVEMENT RESTORATIONS, INC.	5.85	127,097.10

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Contract ID: SA4748

Counties: MISSISSIPPI

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: MISSISSIPPI CO. LEVEL & RESEAL (S)

Route: VARIOUS Section:

Project Length: 4.430 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 308.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	175.00	53,900.00
SUGGC10 SUGG CONSTRUCTION, INC.	176.10	54,238.80
PAVE40 PAVEMENT RESTORATIONS, INC.	310.00	95,480.00
<b>0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 19.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	2,280.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	2,280.00
PAVE40 PAVEMENT RESTORATIONS, INC.	126.00	2,394.00
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	175.00	7,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	275.00	11,000.00
PAVE40 PAVEMENT RESTORATIONS, INC.	468.00	18,720.00
<b>0008 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	10,000.00	10,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	21,000.00	21,000.00
PAVE40 PAVEMENT RESTORATIONS, INC.	23,000.00	23,000.00
<b>0009 - 604003 - SS&amp;604 - SIGNS - 344.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	1,720.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	1,720.00
PAVE40 PAVEMENT RESTORATIONS, INC.	15.00	5,160.00
<b>0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 47,002.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	6,110.26
SUGGC10 SUGG CONSTRUCTION, INC.	0.13	6,110.26
PAVE40 PAVEMENT RESTORATIONS, INC.	0.15	7,050.30

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$299,465.09
SUGGC10 - SUGG CONSTRUCTION, INC.	\$377,497.36
PAVE40 - PAVEMENT RESTORATIONS, INC.	\$398,752.85

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Call Order: 250

Contract ID: SA4748

Counties: MISSISSIPPI

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: MISSISSIPPI CO. LEVEL & RESEAL (S)

Route: VARIOUS Section:

Project Length: 4.430 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	9,687.75	9,687.75
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
PAVE40 PAVEMENT RESTORATIONS, INC.	11,100.00	11,100.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$9,687.75
SUGGC10 - SUGG CONSTRUCTION, INC.		\$15,000.00
PAVE40 - PAVEMENT RESTORATIONS, INC.		\$11,100.00

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Call Order: 270

Contract ID: SA6258

Counties: SALINE

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: COLONEL GLENN RD. – NORTH (OVERLAY) (S)

Route: CR 39 Section:

Project Length: 1.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.20 MILES OF COUNTY ROAD 39 IN SALINE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$255,170	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$260,492	102.09%
3	TRIS07	TRI STATE ASPHALT, INC.	\$405,337	158.85%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - SS&401 - TACK COAT - 1,650.000 GAL**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	16.50
CRAN20	CRANFORD CONSTRUCTION CO.	3.72	6,138.00
TRIS07	TRI STATE ASPHALT, INC.	6.50	10,725.00

**0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,864.000 TON**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	114.49	213,409.36
CRAN20	CRANFORD CONSTRUCTION CO.	104.18	194,191.52
TRIS07	TRI STATE ASPHALT, INC.	170.00	316,880.00

**0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 108.000 TON**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	12,960.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	12,960.00
TRIS07	TRI STATE ASPHALT, INC.	170.00	18,360.00

**0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 351.000 SQYD**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	19.95	7,002.45
CRAN20	CRANFORD CONSTRUCTION CO.	15.95	5,598.45
TRIS07	TRI STATE ASPHALT, INC.	13.00	4,563.00

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Call Order: 270

Contract ID: SA6258

Counties: SALINE

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: COLONEL GLENN RD. – NORTH (OVERLAY) (S)

Route: CR 39 Section:

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	200.00	14,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	277.61	19,432.70
TRIS07 TRI STATE ASPHALT, INC.	250.00	17,500.00
<b>0006 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,500.00	1,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	9,560.52	9,560.52
TRIS07 TRI STATE ASPHALT, INC.	12,500.00	12,500.00
<b>0007 - 604003 - SS&amp;604 - SIGNS - 148.000 SQFT</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	740.00
CRAN20 CRANFORD CONSTRUCTION CO.	8.60	1,272.80
TRIS07 TRI STATE ASPHALT, INC.	5.00	740.00
<b>0008 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 12,672.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.12	1,520.64
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	1,900.80
TRIS07 TRI STATE ASPHALT, INC.	0.20	2,534.40
<b>0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,672.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.12	1,520.64
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	1,774.08
TRIS07 TRI STATE ASPHALT, INC.	0.20	2,534.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$252,669.59
CRAN20 - CRANFORD CONSTRUCTION CO.	\$252,828.87
TRIS07 - TRI STATE ASPHALT, INC.	\$386,336.80

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.	2,500.00	2,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	7,663.06	7,663.06
TRIS07 TRI STATE ASPHALT, INC.	19,000.00	19,000.00

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Contract ID: SA6258

Counties: SALINE

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: COLONEL GLENN RD. – NORTH (OVERLAY) (S)

Route: CR 39 Section:

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$2,500.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$7,663.06
TRIS07 - TRI STATE ASPHALT, INC.		\$19,000.00

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Call Order: 290

Contract ID: SA6650

Counties: SEVIER

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: CO. RD. 12 DRAINAGE STRUCTURE (S)

Route: CR 12 Section:

Project Length: 0.019 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A DRAINAGE STRUCTURE ON COUNTY ROAD 12 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, AGGREGATE BASE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, PAVEMENT REPAIR OVER CULVERTS, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$311,510	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$402,350	129.16%
3	TAYL15	TAYLOR-HENDRIX, LLC	\$402,634	129.25%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$731,778	234.91%
5	ROBI15	ROBINSON CONSTRUCTION, LLC	\$742,852	238.47%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH**

TRIS07	TRI STATE ASPHALT, INC.	1,000.00	3,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5,629.65	16,888.95
TAYL15	TAYLOR-HENDRIX, LLC	4,500.00	13,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	26,258.83	78,776.49
ROBI15	ROBINSON CONSTRUCTION, LLC	2,500.00	7,500.00

**0002 - 207001 - 207 - STONE BACKFILL - 1,800.000 TON**

TRIS07	TRI STATE ASPHALT, INC.	65.00	117,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	72.62	130,716.00
TAYL15	TAYLOR-HENDRIX, LLC	49.25	88,650.00
MOBL10	MOBLEY CONTRACTORS, INC.	118.89	214,002.00
ROBI15	ROBINSON CONSTRUCTION, LLC	78.65	141,570.00

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Contract ID: SA6650

Counties: SEVIER

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: CO. RD. 12 DRAINAGE STRUCTURE (S)

Route: CR 12 Section:

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
<b>0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 40.000 TON</b>			
TRIS07	TRI STATE ASPHALT, INC.	90.00	3,600.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	220.36	8,814.40
TAYL15	TAYLOR-HENDRIX, LLC	80.00	3,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	137.83	5,513.20
ROBI15	ROBINSON CONSTRUCTION, LLC	85.00	3,400.00
<b>0004 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
TRIS07	TRI STATE ASPHALT, INC.	12,000.00	12,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	37,750.00	37,750.00
TAYL15	TAYLOR-HENDRIX, LLC	40,000.00	40,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	156,445.90	156,445.90
ROBI15	ROBINSON CONSTRUCTION, LLC	165,000.00	165,000.00
<b>0005 - 604003 - SS&amp;604 - SIGNS - 262.000 SQFT</b>			
TRIS07	TRI STATE ASPHALT, INC.	6.00	1,572.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	9.45	2,475.90
TAYL15	TAYLOR-HENDRIX, LLC	8.40	2,200.80
MOBL10	MOBLEY CONTRACTORS, INC.	8.10	2,122.20
ROBI15	ROBINSON CONSTRUCTION, LLC	17.25	4,519.50
<b>0006 - 604013 - SS&amp;604 - BARRICADES - 64.000 LF</b>			
TRIS07	TRI STATE ASPHALT, INC.	25.00	1,600.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	18.90	1,209.60
TAYL15	TAYLOR-HENDRIX, LLC	35.00	2,240.00
MOBL10	MOBLEY CONTRACTORS, INC.	33.75	2,160.00
ROBI15	ROBINSON CONSTRUCTION, LLC	26.55	1,699.20

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Contract ID: SA6650

Counties: SEVIER

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: CO. RD. 12 DRAINAGE STRUCTURE (S)

Route: CR 12 Section:

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 606990 - 606 - SELECTED PIPE BEDDING - 85.000 CUYD</b>			
TRIS07	TRI STATE ASPHALT, INC.	116.30	9,885.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	130.00	11,050.00
TAYL15	TAYLOR-HENDRIX, LLC	50.00	4,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	30.74	2,612.90
ROBI15	ROBINSON CONSTRUCTION, LLC	135.00	11,475.00
<b>0008 - 615002 - 615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 125.000 TON</b>			
TRIS07	TRI STATE ASPHALT, INC.	250.00	31,250.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	325.00	40,625.00
TAYL15	TAYLOR-HENDRIX, LLC	535.50	66,937.50
MOBL10	MOBLEY CONTRACTORS, INC.	573.75	71,718.75
ROBI15	ROBINSON CONSTRUCTION, LLC	425.00	53,125.00
<b>0009 - 621021 - 621 - SILT FENCE - 200.000 LF</b>			
TRIS07	TRI STATE ASPHALT, INC.	20.00	4,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5.23	1,046.00
TAYL15	TAYLOR-HENDRIX, LLC	7.20	1,440.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.72	1,344.00
ROBI15	ROBINSON CONSTRUCTION, LLC	25.00	5,000.00
<b>0010 - 621031 - 621 - SAND BAG DITCH CHECKS - 88.000 BAG</b>			
TRIS07	TRI STATE ASPHALT, INC.	44.00	3,872.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	14.55	1,280.40
TAYL15	TAYLOR-HENDRIX, LLC	12.00	1,056.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.71	1,646.48
ROBI15	ROBINSON CONSTRUCTION, LLC	24.00	2,112.00

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Contract ID: SA6650

Counties: SEVIER

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: CO. RD. 12 DRAINAGE STRUCTURE (S)

Route: CR 12 Section:

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
<b>0011 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 40.000 CU YD</b>			
TRIS07	TRI STATE ASPHALT, INC.	100.00	4,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	15.00	600.00
TAYL15	TAYLOR-HENDRIX, LLC	2.00	80.00
MOBL10	MOBLEY CONTRACTORS, INC.	56.53	2,261.20
ROBI15	ROBINSON CONSTRUCTION, LLC	75.00	3,000.00
<b>0012 - 621151 - 621 - ROCK DITCH CHECKS - 12.000 CU YD</b>			
TRIS07	TRI STATE ASPHALT, INC.	160.00	1,920.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	185.00	2,220.00
TAYL15	TAYLOR-HENDRIX, LLC	50.00	600.00
MOBL10	MOBLEY CONTRACTORS, INC.	151.30	1,815.60
ROBI15	ROBINSON CONSTRUCTION, LLC	155.00	1,860.00
<b>0013 - 816001 - 816 - FILTER BLANKET - 150.000 SQ YD</b>			
TRIS07	TRI STATE ASPHALT, INC.	80.00	12,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	16.00	2,400.00
TAYL15	TAYLOR-HENDRIX, LLC	6.00	900.00
MOBL10	MOBLEY CONTRACTORS, INC.	34.24	5,136.00
ROBI15	ROBINSON CONSTRUCTION, LLC	85.00	12,750.00
<b>0014 - 816011 - 816 - DUMPED RIPRAP - 102.000 CU YD</b>			
TRIS07	TRI STATE ASPHALT, INC.	120.00	12,240.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	205.00	20,910.00
TAYL15	TAYLOR-HENDRIX, LLC	130.00	13,260.00
MOBL10	MOBLEY CONTRACTORS, INC.	284.18	28,986.36
ROBI15	ROBINSON CONSTRUCTION, LLC	165.00	16,830.00

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Contract ID: SA6650

Counties: SEVIER

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: CO. RD. 12 DRAINAGE STRUCTURE (S)

Route: CR 12 Section:

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 620001 - 620 - LIME - 1.000 TON</b>			
TRIS07	TRI STATE ASPHALT, INC.	2,500.00	2,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	131.25	131.25
TAYL15	TAYLOR-HENDRIX, LLC	500.00	500.00
MOBL10	MOBLEY CONTRACTORS, INC.	168.75	168.75
ROBI15	ROBINSON CONSTRUCTION, LLC	650.00	650.00
<b>0020 - 620011 - 620 - SEEDING - 0.100 ACRE</b>			
TRIS07	TRI STATE ASPHALT, INC.	12,500.00	1,250.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	13,125.00	1,312.50
TAYL15	TAYLOR-HENDRIX, LLC	8,000.00	800.00
MOBL10	MOBLEY CONTRACTORS, INC.	16,875.00	1,687.50
ROBI15	ROBINSON CONSTRUCTION, LLC	2,500.00	250.00
<b>0021 - 620022 - SS&amp;620 - MULCH COVER - 0.100 ACRE</b>			
TRIS07	TRI STATE ASPHALT, INC.	12,500.00	1,250.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	13,125.00	1,312.50
TAYL15	TAYLOR-HENDRIX, LLC	8,000.00	800.00
MOBL10	MOBLEY CONTRACTORS, INC.	16,875.00	1,687.50
ROBI15	ROBINSON CONSTRUCTION, LLC	2,500.00	250.00
<b>0022 - 620030 - 620 - WATER - 10.200 MGAL</b>			
TRIS07	TRI STATE ASPHALT, INC.	350.00	3,570.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	10.50	107.10
TAYL15	TAYLOR-HENDRIX, LLC	100.00	1,020.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.50	137.70
ROBI15	ROBINSON CONSTRUCTION, LLC	55.00	561.00

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Contract ID: SA6650

Counties: SEVIER

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: CO. RD. 12 DRAINAGE STRUCTURE (S)

Route: CR 12 Section:

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS Subtotals:</b>		
TRIS07 - TRI STATE ASPHALT, INC.		\$226,509.50
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$280,849.60
TAYL15 - TAYLOR-HENDRIX, LLC		\$241,434.30
MOBL10 - MOBLEY CONTRACTORS, INC.		\$578,222.53
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$431,551.70
<b>Section Number 02 - ARCH PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0016 - 606558 - SS&amp;606 - 117" X 79" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE) - 180.000 LF</b>		
TRIS07 TRI STATE ASPHALT, INC.	390.00	70,200.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	575.00	103,500.00
TAYL15 TAYLOR-HENDRIX, LLC	797.00	143,460.00
MOBL10 MOBLEY CONTRACTORS, INC.	661.31	119,035.80
<b>0017 - 606617 - SS&amp;606 - 117" X 79" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE) - 180.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	1,535.00	276,300.00
<b>Section Number 02 - ARCH PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
TRIS07 - TRI STATE ASPHALT, INC.		\$70,200.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$103,500.00
TAYL15 - TAYLOR-HENDRIX, LLC		\$143,460.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$119,035.80
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$276,300.00
<b>Section Number 03 - MOBILIZATION</b>		
<b>0018 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
TRIS07 TRI STATE ASPHALT, INC.	14,800.00	14,800.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	18,000.00	18,000.00
TAYL15 TAYLOR-HENDRIX, LLC	17,740.00	17,740.00
MOBL10 MOBLEY CONTRACTORS, INC.	34,519.73	34,519.73
ROBI15 ROBINSON CONSTRUCTION, LLC	35,000.00	35,000.00

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Contract ID: SA6650

Counties: SEVIER

Letting Date: 4/9/2025 - 1:30 p.m.

Job Name: CO. RD. 12 DRAINAGE STRUCTURE (S)

Route: CR 12 Section:

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$14,800.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$18,000.00
TAYL15 - TAYLOR-HENDRIX, LLC		\$17,740.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$34,519.73
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$35,000.00