

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 010

Contract ID: A10045

Counties: ST. FRANCIS

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 38 – HWY. 79 (S)

Route: 50 Section: 1

Project Length: 14.379 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 14.379 MILES OF HIGHWAY 50 IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEM, 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, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$4,800,417	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$5,051,887	105.24%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 600.000 LF

APAC40	APAC-TENNESSEE, INC.	10.30	6,180.00
ATLA10	ATLAS ASPHALT, INC.	15.00	9,000.00

0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 743.000 STA

APAC40	APAC-TENNESSEE, INC.	85.85	63,786.55
ATLA10	ATLAS ASPHALT, INC.	52.34	38,888.62

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,873.000 TON

APAC40	APAC-TENNESSEE, INC.	59.95	112,286.35
ATLA10	ATLAS ASPHALT, INC.	100.36	187,974.28

0004 - 401011 - SS&401 - TACK COAT - 62,044.000 GAL

APAC40	APAC-TENNESSEE, INC.	0.01	620.44
ATLA10	ATLAS ASPHALT, INC.	0.01	620.44

0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,949.000 TON

APAC40	APAC-TENNESSEE, INC.	106.40	739,373.60
ATLA10	ATLAS ASPHALT, INC.	100.98	701,710.02

0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 312.000 TON

APAC40	APAC-TENNESSEE, INC.	120.00	37,440.00
ATLA10	ATLAS ASPHALT, INC.	120.00	37,440.00

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Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 38 – HWY. 79 (S)

Route: 50 Section: 1

Project Length: 14.379 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 29,447.000 TON		
APAC40 APAC-TENNESSEE, INC.	98.90	2,912,308.30
ATLA10 ATLAS ASPHALT, INC.	104.94	3,090,168.18
0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,747.000 TON		
APAC40 APAC-TENNESSEE, INC.	120.00	209,640.00
ATLA10 ATLAS ASPHALT, INC.	120.00	209,640.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 6,751.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	4.64	31,324.64
ATLA10 ATLAS ASPHALT, INC.	5.65	38,143.15
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
APAC40 APAC-TENNESSEE, INC.	277.22	27,722.00
ATLA10 ATLAS ASPHALT, INC.	150.00	15,000.00
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 31.800 CUYP		
APAC40 APAC-TENNESSEE, INC.	1,461.60	46,478.88
ATLA10 ATLAS ASPHALT, INC.	2,961.77	94,184.29
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	96,000.00	96,000.00
ATLA10 ATLAS ASPHALT, INC.	170,517.66	170,517.66
0013 - 604003 - SS&604 - SIGNS - 734.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	5.15	3,780.10
ATLA10 ATLAS ASPHALT, INC.	5.00	3,670.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 298,484.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.17	50,742.28
ATLA10 ATLAS ASPHALT, INC.	0.16	47,757.44
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 951.000 LF		
APAC40 APAC-TENNESSEE, INC.	31.93	30,365.43
ATLA10 ATLAS ASPHALT, INC.	33.00	31,383.00

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Job Name: HWY. 38 – HWY. 79 (S)

Route: 50 Section: 1

Project Length: 14.379 Miles

Bidder	Bid Price	Bid Amount
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 11.000 EACH		
APAC40 APAC-TENNESSEE, INC.	2,987.00	32,857.00
ATLA10 ATLAS ASPHALT, INC.	3,300.00	36,300.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 11.000 EACH		
APAC40 APAC-TENNESSEE, INC.	2,060.00	22,660.00
ATLA10 ATLAS ASPHALT, INC.	2,300.00	25,300.00
0018 - 621021 - 621 - SILT FENCE - 15,000.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.25	3,750.00
ATLA10 ATLAS ASPHALT, INC.	0.05	750.00
0019 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 556.000 CUYD		
APAC40 APAC-TENNESSEE, INC.	0.10	55.60
ATLA10 ATLAS ASPHALT, INC.	0.37	205.72
0020 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 148,522.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.14	20,793.08
ATLA10 ATLAS ASPHALT, INC.	0.06	8,911.32
0021 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 149,242.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.77	114,916.34
ATLA10 ATLAS ASPHALT, INC.	0.76	113,423.92
0022 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 149,242.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.54	80,590.68
ATLA10 ATLAS ASPHALT, INC.	0.53	79,098.26
0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 928.000 EACH		
APAC40 APAC-TENNESSEE, INC.	4.04	3,749.12
ATLA10 ATLAS ASPHALT, INC.	4.00	3,712.00
0024 - 734011 - SS&734 - BRIDGE END TERMINAL - 1.000 EACH		
APAC40 APAC-TENNESSEE, INC.	31,543.75	31,543.75
ATLA10 ATLAS ASPHALT, INC.	32,000.00	32,000.00

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Job Name: HWY. 38 – HWY. 79 (S)

Route: 50 Section: 1

Project Length: 14.379 Miles

Bidder	Bid Price	Bid Amount
0025 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,381.000 LB		
APAC40 APAC-TENNESSEE, INC.	3.76	8,952.56
ATLA10 ATLAS ASPHALT, INC.	3.00	7,143.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$4,687,916.70
ATLA10 - ATLAS ASPHALT, INC.		\$4,982,941.30
Section Number 02 - MOBILIZATION		
0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	112,500.00	112,500.00
ATLA10 ATLAS ASPHALT, INC.	68,945.43	68,945.43
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$112,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$68,945.43

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Call Order: 060

Contract ID: 040994

Counties: CRAWFORD

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: FROG BAYOU STR. & APPRS. (S)

Route: 282 Section: 2

Project Length: 0.069 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A STRUCTURE ON HIGHWAY 282 IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEM, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE SEXTUPLE R.C. BOX CULVERT (70.50"), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,267,441	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 201012 - SP&201 - CLEARING - 6.000 STA				
	MOBL10	MOBLEY CONTRACTORS, INC.	1,286.00	7,716.00
0002 - 201111 - 201 - GRUBBING - 6.000 STA				
	MOBL10	MOBLEY CONTRACTORS, INC.	1,286.00	7,716.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 470.000 LF				
	MOBL10	MOBLEY CONTRACTORS, INC.	4.75	2,232.50
0004 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.				
	MOBL10	MOBLEY CONTRACTORS, INC.	171,819.07	171,819.07
0005 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 1,971.000 CUYD				
	MOBL10	MOBLEY CONTRACTORS, INC.	22.75	44,840.25
0006 - 210611 - SP&210 - COMPACTED EMBANKMENT - 667.000 CUYD				
	MOBL10	MOBLEY CONTRACTORS, INC.	31.00	20,677.00
0007 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON				
	MOBL10	MOBLEY CONTRACTORS, INC.	50.00	2,500.00
0008 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 687.000 TON				
	MOBL10	MOBLEY CONTRACTORS, INC.	50.00	34,350.00
0009 - 401011 - SS&401 - TACK COAT - 206.000 GAL				
	MOBL10	MOBLEY CONTRACTORS, INC.	7.00	1,442.00
0010 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 97.000 TON				
	MOBL10	MOBLEY CONTRACTORS, INC.	188.00	18,236.00

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Contract ID: 040994

Counties: CRAWFORD

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: FROG BAYOU STR. & APPRS. (S)

Route: 282 Section: 2

Project Length: 0.069 Miles

Bidder	Bid Price	Bid Amount
0011 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	600.00
0012 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 254.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	176.00	44,704.00
0013 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 17.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	2,040.00
0014 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	12.00	5,328.00
0015 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	50.00	1,000.00
0016 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	23,845.11	23,845.11
0017 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	51,412.50	51,412.50
0018 - 604003 - SS&604 - SIGNS - 185.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	4,625.00
0019 - 604013 - SS&604 - BARRICADES - 32.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	800.00
0020 - 604023 - SS&604 - TRAFFIC DRUMS - 12.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	40.00	480.00
0021 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 257.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	162.14	41,669.98
0022 - 606704 - SPSS606 - 24" SIDE DRAIN - 28.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	77.00	2,156.00
0023 - 606994 - SS&606 - SELECTED PIPE BEDDING - 30.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	300.00
0024 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 397.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	8.94	3,549.18

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Job Name: FROG BAYOU STR. & APPRS. (S)

Route: 282 Section: 2

Project Length: 0.069 Miles

Bidder	Bid Price	Bid Amount
0025 - 620001 - 620 - LIME - 1.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	45.00	45.00
0026 - 620011 - 620 - SEEDING - 0.410 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	2,472.96	1,013.91
0027 - 620022 - SS&620 - MULCH COVER - 1.850 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,196.47	2,213.47
0028 - 620030 - 620 - WATER - 74.000 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	740.00
0029 - 621001 - 621 - TEMPORARY SEEDING - 1.440 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	987.39	1,421.84
0030 - 621021 - 621 - SILT FENCE - 930.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	3,422.40
0031 - 621031 - 621 - SAND BAG DITCH CHECKS - 165.000 BAG		
MOBL10 MOBLEY CONTRACTORS, INC.	10.91	1,800.15
0032 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 49.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	49.00
0033 - 621151 - 621 - ROCK DITCH CHECKS - 19.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	100.00	1,900.00
0034 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.410 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	875.00	358.75
0035 - 624001 - 624 - SOLID SODDING - 214.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	6.89	1,474.46
0036 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	34,417.76	34,417.76
0037 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,133.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.40	1,586.20
0038 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,133.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.40	1,586.20

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Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: FROG BAYOU STR. & APPRS. (S)

Route: 282 Section: 2

Project Length: 0.069 Miles

Bidder	Bid Price	Bid Amount
0039 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 7.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	175.00
0040 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 139.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	658.77	91,569.03
0041 - 802012 - SPSS802 - CLASS 5 CONCRETE-ROADWAY - 365.230 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,233.43	450,485.64
0042 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 345.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	6.40	2,208.00
0043 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 51,139.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	1.98	101,255.22
0044 - 816003 - SS&816 - FILTER BLANKET - 400.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	7.30	2,920.00
0045 - 816111 - SS&816 - DUMPED RIPRAP - 200.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	94.47	18,894.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,213,574.62
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0046 - 619332 - SS&619 - 16' STEEL GATES - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	985.00	1,970.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,970.00
Section Number 03 - MOBILIZATION		
0048 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	51,896.36	51,896.36
Section Number 03 - MOBILIZATION Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$51,896.36

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Contract ID: A40042

Counties: CRAWFORD

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWYS. 64 & 162 IMPVTS. (VAN BUREN) (S)

Route: 64 & 162 Section: 2 & 1

Project Length: 3.505 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 3.505 MILES OF HIGHWAYS 64 AND 162 IN CRAWFORD 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	ROBI15	ROBINSON CONSTRUCTION, LLC	\$2,381,285	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$2,433,560	102.20%
3	FORS10	FORSGREN, INC.	\$2,617,345	109.91%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - SS&401 - TACK COAT - 22,511.000 GAL

ROBI15	ROBINSON CONSTRUCTION, LLC	4.00	90,044.00
SAPP10	EMERY SAPP & SONS, INC.	3.37	75,862.07
FORS10	FORSGREN, INC.	3.50	78,788.50

0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,646.000 TON

ROBI15	ROBINSON CONSTRUCTION, LLC	104.85	1,430,783.10
SAPP10	EMERY SAPP & SONS, INC.	125.65	1,714,619.90
FORS10	FORSGREN, INC.	128.50	1,753,511.00

0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 825.000 TON

ROBI15	ROBINSON CONSTRUCTION, LLC	120.00	99,000.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	99,000.00
FORS10	FORSGREN, INC.	120.00	99,000.00

0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 113,369.000 SQYD

ROBI15	ROBINSON CONSTRUCTION, LLC	4.65	527,165.85
SAPP10	EMERY SAPP & SONS, INC.	2.11	239,208.59
FORS10	FORSGREN, INC.	2.90	328,770.10

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Counties: CRAWFORD

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWYS. 64 & 162 IMPVTS. (VAN BUREN) (S)

Route: 64 & 162 Section: 2 & 1

Project Length: 3.505 Miles

Bidder	Bid Price	Bid Amount
0005 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	135.00	13,500.00
SAPP10 EMERY SAPP & SONS, INC.	75.00	7,500.00
FORS10 FORSGREN, INC.	190.00	19,000.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	60,000.00
SAPP10 EMERY SAPP & SONS, INC.	184.48	92,240.00
FORS10 FORSGREN, INC.	205.00	102,500.00
0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBI15 ROBINSON CONSTRUCTION, LLC	24,000.00	24,000.00
SAPP10 EMERY SAPP & SONS, INC.	57,000.00	57,000.00
FORS10 FORSGREN, INC.	60,000.00	60,000.00
0008 - 604003 - SS&604 - SIGNS - 1,500.000 SQFT		
ROBI15 ROBINSON CONSTRUCTION, LLC	4.15	6,225.00
SAPP10 EMERY SAPP & SONS, INC.	4.75	7,125.00
FORS10 FORSGREN, INC.	6.30	9,450.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 60,000.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.32	19,200.00
SAPP10 EMERY SAPP & SONS, INC.	0.36	21,600.00
FORS10 FORSGREN, INC.	0.36	21,600.00
0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 10.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	115.00	1,150.00
SAPP10 EMERY SAPP & SONS, INC.	130.52	1,305.20
FORS10 FORSGREN, INC.	79.00	790.00
0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 10.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	115.00	1,150.00
SAPP10 EMERY SAPP & SONS, INC.	118.66	1,186.60
FORS10 FORSGREN, INC.	53.00	530.00

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Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWYS. 64 & 162 IMPVTS. (VAN BUREN) (S)

Route: 64 & 162 Section: 2 & 1

Project Length: 3.505 Miles

Bidder	Bid Price	Bid Amount
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 26,500.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.75	19,875.00
SAPP10 EMERY SAPP & SONS, INC.	0.83	21,995.00
FORS10 FORSGREN, INC.	0.68	18,020.00
0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 750.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	11.00	8,250.00
SAPP10 EMERY SAPP & SONS, INC.	11.87	8,902.50
FORS10 FORSGREN, INC.	3.70	2,775.00
0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 33,000.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.73	24,090.00
SAPP10 EMERY SAPP & SONS, INC.	0.83	27,390.00
FORS10 FORSGREN, INC.	0.68	22,440.00
0015 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	294.00	2,940.00
SAPP10 EMERY SAPP & SONS, INC.	338.17	3,381.70
FORS10 FORSGREN, INC.	315.00	3,150.00
0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	290.00	2,900.00
SAPP10 EMERY SAPP & SONS, INC.	326.30	3,263.00
FORS10 FORSGREN, INC.	290.00	2,900.00
0017 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,200.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	3.51	4,212.00
SAPP10 EMERY SAPP & SONS, INC.	4.15	4,980.00
FORS10 FORSGREN, INC.	7.35	8,820.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBI15 - ROBINSON CONSTRUCTION, LLC	\$2,334,484.95
SAPP10 - EMERY SAPP & SONS, INC.	\$2,386,559.56
FORS10 - FORSGREN, INC.	\$2,532,044.60

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 100
Letting Date: 2/26/2025 - 10:00 a.m.
Route: 64 & 162 Section: 2 & 1

Contract ID: A40042

Counties: CRAWFORD
Job Name: HWYS. 64 & 162 IMPVTS. (VAN BUREN) (S)
Project Length: 3.505 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0018 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBI15 ROBINSON CONSTRUCTION, LLC	46,800.00	46,800.00
SAPP10 EMERY SAPP & SONS, INC.	47,000.00	47,000.00
FORS10 FORSGREN, INC.	85,300.00	85,300.00
Section Number 02 - MOBILIZATION Subtotals:		
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$46,800.00
SAPP10 - EMERY SAPP & SONS, INC.		\$47,000.00
FORS10 - FORSGREN, INC.		\$85,300.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 110

Contract ID: A50038

Counties: INDEPENDENCE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: LIMEDALE RD. – BATESVILLE (S)

Route: 69 & 69B Section: 2 & 2B

Project Length: 5.972 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 5.972 MILES OF HIGHWAYS 69 AND 69B IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEM, EARTHWORK, 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 STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,450,991	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 70.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	91.37	6,395.90
0002 - 210611 - SP&210 - COMPACTED EMBANKMENT - 12.000 CUYD				
	ATLA10	ATLAS ASPHALT, INC.	339.77	4,077.24
0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 22.000 STA				
	ATLA10	ATLAS ASPHALT, INC.	80.27	1,765.94
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,549.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	29.94	106,257.06
0005 - 401011 - SS&401 - TACK COAT - 24,716.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	0.01	247.16
0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 158.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	112.80	17,822.40
0007 - 406422 - SPSS406 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 7.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	840.00
0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,441.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	112.80	1,741,744.80
0009 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 18.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	2,160.00
0010 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 847.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	101,640.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 110

Contract ID: A50038

Counties: INDEPENDENCE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: LIMEDALE RD. – BATESVILLE (S)

Route: 69 & 69B Section: 2 & 2B

Project Length: 5.972 Miles

Bidder	Bid Price	Bid Amount
0011 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 32,504.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	2.09	67,933.36
0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON		
ATLA10 ATLAS ASPHALT, INC.	112.80	84,600.00
0013 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	107,274.09	107,274.09
0014 - 604003 - SS&604 - SIGNS - 1,624.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.00	6,496.00
0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 99,756.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.16	15,960.96
0016 - 620001 - 620 - LIME - 2.000 TON		
ATLA10 ATLAS ASPHALT, INC.	12.50	25.00
0017 - 620011 - 620 - SEEDING - 1.000 ACRE		
ATLA10 ATLAS ASPHALT, INC.	87.64	87.64
0018 - 620022 - SS&620 - MULCH COVER - 1.000 ACRE		
ATLA10 ATLAS ASPHALT, INC.	87.64	87.64
0019 - 620030 - 620 - WATER - 102.000 MGAL		
ATLA10 ATLAS ASPHALT, INC.	10.00	1,020.00
0020 - 621021 - 621 - SILT FENCE - 1,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	10.00
0021 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 50.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	3.45	172.50
0022 - 621168 - SS&621 - FILTER SOCK (12") - 1,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.08	80.00
0023 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.000 ACRE		
ATLA10 ATLAS ASPHALT, INC.	25.00	25.00
0024 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,683.25	2,683.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 110

Contract ID: A50038

Counties: INDEPENDENCE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: LIMEDALE RD. – BATESVILLE (S)

Route: 69 & 69B Section: 2 & 2B

Project Length: 5.972 Miles

Bidder	Bid Price	Bid Amount
0025 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 30,106.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.06	1,806.36
0026 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 17,318.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.07	1,212.26
0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 67,964.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.65	44,176.60
0028 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 300.000 LF		
ATLA10 ATLAS ASPHALT, INC.	3.00	900.00
0029 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 524.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	3,144.00
0030 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,792.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.65	20,664.80
0031 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 11.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	300.00	3,300.00
0032 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	225.00	675.00
0033 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	650.00	1,300.00
0034 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 614.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	2,456.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC. \$2,349,040.96

Section Number 02 - MOBILIZATION

0035 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC. 101,949.72 101,949.72

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC. \$101,949.72

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 130

Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A NEW WESTBOUND RAMP AT CONGO ROAD, CONVERSION OF EXISTING WESTBOUND ENTRANCE AT CONGO ROAD TO EXIT RAMP AND WIDEN EXISTING FRONTAGE ROAD ON INTERSTATE 30 AND HIGHWAY 5 IN SALINE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, FLOWABLE SELECT MATERIAL, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT, PORTLAND CEMENT CONCRETE DRIVEWAY, JOINT REHABILITATION, SCARIFYING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, CONCRETE ISLAND AND WALKS, CONCRETE CURB AND GUTTER, WHEELCHAIR RAMPS, RUMBLE STRIPS, LIGHTING ITEMS, PAVEMENT MARKINGS, SIGN ITEMS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$5,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$23,119,608	745	\$26,844,608	100.00%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$27,197,307	434	\$29,367,307	117.64%
3	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$28,622,819	680	\$32,022,819	123.80%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 2.000 STA

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	4,424.08	8,848.16
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,500.00	15,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	8,186.83	16,373.66

0002 - 201111 - 201 - GRUBBING - 2.000 STA

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	4,424.08	8,848.16
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,500.00	15,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	6,922.99	13,845.98

0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,036.000 LF

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	21.13	21,890.68
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	28.00	29,008.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	17.89	18,534.04

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 130

Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 210.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	17.44	3,662.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.79	3,945.90
WEAV10 WEAVER-BAILEY CONTRS., INC.	16.02	3,364.20
0005 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,236.26	2,472.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,200.00	2,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	673.73	1,347.46
0006 - 202037 - 202 - REMOVAL AND DISPOSAL OF BARRIER WALL - 1,661.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	207.04	343,893.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.00	232,540.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	106.32	176,597.52
0007 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 7,593.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	52.31	397,189.83
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	53.00	402,429.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	41.92	318,298.56
0008 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 696.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	33.45	23,281.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	34,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	40.41	28,125.36
0009 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 720.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	48.65	35,028.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	28,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	58.55	42,156.00
0010 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 10.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,719.51	17,195.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	40,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,453.76	24,537.60

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Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 130

Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0011 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 18.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,587.16	28,568.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	474.90	8,548.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,798.40	86,371.20
0012 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,263.79	6,527.58
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	8,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,332.12	4,664.24
0013 - 202111 - 202 - REMOVAL AND DISPOSAL OF CONCRETE RIPRAP - 62.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	118.55	7,350.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	175.00	10,850.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	193.10	11,972.20
0014 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 2,155.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	23.96	51,633.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.00	66,805.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	28.30	60,986.50
0015 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,159.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.20	9,067.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.38	9,456.42
WEAV10 WEAVER-BAILEY CONTRS., INC.	14.73	31,802.07
0016 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,819.26	2,819.26
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	450.00	450.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,469.23	1,469.23
0017 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	251.59	503.18
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600.00	1,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,100.94	2,201.88

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 130

Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0018 - 202280 - SP&202 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 12.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,609.49	19,313.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	60,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,810.57	33,726.84
0019 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 29.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	695.32	20,164.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	800.00	23,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	488.57	14,168.53
0020 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 11,102.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	54.19	601,617.38
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	72.00	799,344.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	62.55	694,430.10
0021 - 210611 - SP&210 - COMPACTED EMBANKMENT - 16,232.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	55.92	907,693.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	1,298,560.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	93.00	1,509,576.00
0022 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	637.48	63,748.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	445.00	44,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	717.61	71,761.00
0023 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 23,121.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	46.70	1,079,750.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	36.15	835,824.15
WEAV10 WEAVER-BAILEY CONTRS., INC.	71.14	1,644,827.94
0024 - 308021 - SPSS308 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 862.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	143.81	123,964.22
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.50	103,871.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	32.66	28,152.92

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 130

Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0025 - 308203 - SPSS308 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 55.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	143.94	7,916.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	307.70	16,923.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	301.69	16,592.95
0026 - 308204 - SPSS308 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 2,621.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.75	7,207.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.00	57,662.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	45.99	120,539.79
0027 - 309507 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (7" UNIFORM THICKNESS) - 806.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	158.27	127,565.62
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	171.60	138,309.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	222.84	179,609.04
0028 - 309511 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (11" UNIFORM THICKNESS) - 2,350.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	169.32	397,902.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	237.34	557,749.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	222.76	523,486.00
0029 - 401011 - SS&401 - TACK COAT - 13,647.000 GAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	136.47
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.01	136.47
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.01	136.47
0030 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,247.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	130.00	422,110.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.73	651,770.31
WEAV10 WEAVER-BAILEY CONTRS., INC.	201.58	654,530.26
0031 - 406422 - SPSS406 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 139.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	600.00	83,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.44	18,270.16
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	18,348.00

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0032 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 135.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	302.03	40,774.05
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	387.60	52,326.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	389.24	52,547.40
0033 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,379.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	184.50	2,652,925.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	191.49	2,753,434.71
WEAV10 WEAVER-BAILEY CONTRS., INC.	192.30	2,765,081.70
0034 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 9.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	1,080.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.44	1,182.96
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	1,188.00
0035 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	840.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.44	920.08
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	924.00
0036 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 846.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	101,520.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.44	111,198.24
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	111,672.00
0037 - 407905 - SP - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 1,870.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	350.00	654,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	327.14	611,751.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	328.53	614,351.10
0038 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 993.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	40.00	39,720.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.68	20,535.24
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.77	20,624.61

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0039 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 92.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,250.00	115,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	750.81	69,074.52
WEAV10 WEAVER-BAILEY CONTRS., INC.	963.64	88,654.88
0040 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	550.00	110,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	383.38	76,676.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	822.35	164,470.00
0041 - 501209 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS) - 5,819.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	698,280.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	167.75	976,137.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	178.74	1,040,088.06
0042 - 501222 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (14" UNIFORM THICKNESS) - 2,217.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	165.00	365,805.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	443,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	272.13	603,312.21
0043 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,633.330 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	160.00	261,332.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	180.00	293,999.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	194.31	317,372.35
0044 - 507002 - SS&507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 721.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	475.00	342,475.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	315.91	227,771.11
WEAV10 WEAVER-BAILEY CONTRS., INC.	565.61	407,804.81
0045 - 507234 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (14" UNIFORM THICKNESS) - 721.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	785.00	565,985.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	474.49	342,107.29
WEAV10 WEAVER-BAILEY CONTRS., INC.	709.99	511,902.79

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0046 - 509001 - 509 - JOINT REHABILITATION (TYPE A) - 3,240.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12.60	40,824.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.60	21,384.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	37.93	122,893.20
0047 - 510012 - SP - SCARIFYING CONCRETE PAVEMENT - 167.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	20,040.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	69.05	11,531.35
WEAV10 WEAVER-BAILEY CONTRS., INC.	69.34	11,579.78
0049 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	319,588.35	319,588.35
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30,000.00	30,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	229,006.99	229,006.99
0050 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,955,000.00	1,955,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	740,000.00	740,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	945,324.00	945,324.00
0051 - 604003 - SS&604 - SIGNS - 2,833.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.50	9,915.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.83	10,850.39
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.70	21,814.10
0052 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	80.00	320.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	87.63	350.52
WEAV10 WEAVER-BAILEY CONTRS., INC.	55.00	220.00
0053 - 604013 - SS&604 - BARRICADES - 16.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	17.00	272.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.62	297.92
WEAV10 WEAVER-BAILEY CONTRS., INC.	24.20	387.20

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0054 - 604023 - SS&604 - TRAFFIC DRUMS - 611.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	20.00	12,220.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.91	13,387.01
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.00	20,163.00
0055 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,526.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	21.80	55,066.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.73	57,415.98
WEAV10 WEAVER-BAILEY CONTRS., INC.	46.51	117,484.26
0056 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 4,964.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.45	27,053.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.68	28,195.52
WEAV10 WEAVER-BAILEY CONTRS., INC.	9.12	45,271.68
0057 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 32,298.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.25	8,074.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.27	8,720.46
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.42	13,565.16
0058 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 21,990.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.75	38,482.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.92	42,220.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.76	38,702.40
0059 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,336.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.85	1,985.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.93	2,172.48
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.99	2,312.64
0060 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 18,492.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.85	15,718.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.93	17,197.56
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.99	18,307.08

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0061 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 1,650.000 DAY		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	16,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.95	18,067.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.00	18,150.00
0062 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 312.000 WEEK		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	100.00	31,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	109.54	34,176.48
WEAV10 WEAVER-BAILEY CONTRS., INC.	165.00	51,480.00
0063 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,000.00	8,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,381.48	8,762.96
WEAV10 WEAVER-BAILEY CONTRS., INC.	9,350.00	18,700.00
0064 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 460.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	116.28	53,488.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	185.24	85,210.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	169.94	78,172.40
0065 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,324.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	104.67	243,253.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	220.00	511,280.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	223.48	519,367.52
0066 - 605603 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 265.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	85.07	22,543.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	255.00	67,575.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	216.46	57,361.90
0067 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 133.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	245.33	32,628.89
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	440.00	58,520.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	320.04	42,565.32

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0068 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 128.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	533.14	68,241.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	550.00	70,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	342.46	43,834.88
0069 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 96.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	491.03	47,138.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	605.00	58,080.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	449.19	43,122.24
0070 - 605621 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 10.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	507.70	5,077.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	386.10	3,861.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,209.67	22,096.70
0071 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 40.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,596.99	63,879.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	636.00	25,440.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,554.86	102,194.40
0072 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,905.50	14,716.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	15,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,946.10	11,838.30
0073 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,183.28	4,183.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,000.00	6,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,482.23	3,482.23
0074 - 606994 - SS&606 - SELECTED PIPE BEDDING - 100.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	121.55	12,155.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	62.09	6,209.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	101.76	10,176.00

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0075 - 609013 - SS&609 - DROP INLETS (TYPE C) - 11.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	16,514.99	181,664.89
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	220,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	15,227.19	167,499.09
0076 - 609015 - SS&609 - DROP INLETS (TYPE E) - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10,500.38	42,001.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16,000.00	64,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	9,434.03	37,736.12
0077 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 48.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9,136.96	438,574.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,000.00	816,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	13,123.40	629,923.20
0078 - 609136 - SS&609 - DROP INLETS (TYPE RM) - 26.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8,345.82	216,991.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	520,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8,026.80	208,696.80
0079 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 17.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12,306.09	209,203.53
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,000.00	289,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	10,039.33	170,668.61
0080 - 609144 - SS&609 - DROP INLETS (TYPE SPECIAL) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9,606.06	9,606.06
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,000.00	15,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	12,619.37	12,619.37
0081 - 609215 - SS&609 - JUNCTION BOXES (TYPE E) - 7.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8,192.72	57,349.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,000.00	105,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7,320.64	51,244.48

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0082 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 44.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,131.60	93,790.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,800.00	167,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,471.15	108,730.60
0083 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 8.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,222.78	25,782.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,400.00	43,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,891.30	31,130.40
0084 - 610002 - 610 - DROP INLETS ADJUSTED TO GRADE - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6,398.46	6,398.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,000.00	8,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	12,764.19	12,764.19
0085 - 610003 - 610 - JUNCTION BOXES ADJUSTED TO GRADE - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,436.78	2,436.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,000.00	9,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	14,024.43	14,024.43
0086 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.39	12,695.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.04	7,520.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	30.61	15,305.00
0087 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	729.90	2,919.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,291.83	5,167.32
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,479.49	9,917.96
0088 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 59.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,200.00	70,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,200.00	129,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,055.54	62,276.86

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0089 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 875.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	32.00	28,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.05	30,668.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	35.20	30,800.00
0090 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 3.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,200.00	6,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,409.81	7,229.43
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,365.00	7,095.00
0091 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,000.00	8,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,190.74	8,762.96
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,300.00	13,200.00
0092 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,000.00	2,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,190.74	2,190.74
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,970.00	2,970.00
0093 - 620001 - 620 - LIME - 10.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	100.00	1,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	109.54	1,095.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	110.00	1,100.00
0094 - 620011 - 620 - SEEDING - 4.870 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,400.00	6,818.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,533.52	7,468.24
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,540.00	7,499.80
0095 - 620022 - SS&620 - MULCH COVER - 9.740 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,000.00	9,740.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,095.37	10,668.90
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,100.00	10,714.00

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Contract ID: 061708

Counties: SALINE

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Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0096 - 620030 - 620 - WATER - 603.300 MGAL		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	6,033.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	6,033.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	10.00	6,033.00
0097 - 621001 - 621 - TEMPORARY SEEDING - 4.870 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	700.00	3,409.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	766.76	3,734.12
WEAV10 WEAVER-BAILEY CONTRS., INC.	770.00	3,749.90
0098 - 621021 - 621 - SILT FENCE - 1,154.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.25	3,750.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.56	4,108.24
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.58	4,131.32
0099 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,364.000 BAG		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9.50	12,958.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.41	14,199.24
WEAV10 WEAVER-BAILEY CONTRS., INC.	10.45	14,253.80
0100 - 621051 - 621 - DROP INLET SILT FENCE - 100.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	15.00	1,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.43	1,643.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	16.50	1,650.00
0101 - 621071 - 621 - SEDIMENT BASIN - 100.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	35.89	3,589.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	52.50	5,250.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	37.62	3,762.00
0102 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	22.67	2,267.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	52.50	5,250.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	21.62	2,162.00

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Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0103 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 270.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	29.97	8,091.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	64.60	17,442.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	206.78	55,830.60
0104 - 621151 - 621 - ROCK DITCH CHECKS - 735.000 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	94.14	69,192.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	114.90	84,451.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	196.99	144,787.65
0105 - 621169 - SS&621 - FILTER SOCK (18") - 2,170.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12.00	26,040.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.14	28,513.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	13.20	28,644.00
0106 - 621173 - 621 - WATTLE (20") - 400.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	4,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.95	4,380.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.00	4,400.00
0107 - 623001 - 623 - SECOND SEEDING APPLICATION - 4.870 ACRE		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	350.00	1,704.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	383.38	1,867.06
WEAV10 WEAVER-BAILEY CONTRS., INC.	385.00	1,874.95
0108 - 624001 - 624 - SOLID SODDING - 582.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.50	3,201.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.02	3,503.64
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.05	3,521.10
0109 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 3,921.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	23,526.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.57	25,760.97
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.60	25,878.60

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Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0110 - 631036 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE A) - 150.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,132.94	169,941.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,200.00	180,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,419.45	212,917.50
0111 - 631040 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE C) - 1,015.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,132.94	1,149,934.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,700.00	1,725,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,487.03	1,509,335.45
0112 - 631042 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-1) - 75.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	722.64	54,198.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,100.00	82,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,318.44	98,883.00
0113 - 631177 - SPSS631 - CONCRETE BARRIER WALL (SIDE TYPE E) - 993.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,098.18	1,090,492.74
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,650.00	1,638,450.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,661.34	1,649,710.62
0114 - 632011 - SPSS632 - CONCRETE ISLAND - 1,475.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	141.25	208,343.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	184.00	271,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	134.44	198,299.00
0115 - 633011 - SPSS633 - CONCRETE WALKS - 1,690.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	104.64	176,841.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	196.00	331,240.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	221.08	373,625.20
0116 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 522.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	905.31	472,571.82
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,525.00	796,050.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,971.05	1,028,888.10

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Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0117 - 633201 - SS&633 - HAND RAILING - 1,132.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	128.68	145,665.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	160.00	181,120.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	101.43	114,818.76
0118 - 634009 - SS&634 - INTEGRAL CURB (TYPE SPECIAL) - 2,262.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	28.53	64,534.86
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.14	29,722.68
WEAV10 WEAVER-BAILEY CONTRS., INC.	23.75	53,722.50
0119 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 13,656.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	34.00	464,304.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.00	423,336.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	49.79	679,932.24
0120 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	347,493.45	347,493.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500,000.00	500,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	479,898.32	479,898.32
0121 - 637001 - 637 - MAILBOXES - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	50.00	100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.77	109.54
WEAV10 WEAVER-BAILEY CONTRS., INC.	71.50	143.00
0122 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	75.00	150.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	82.15	164.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	203.50	407.00
0123 - 640021 - SS&640 - MODIFYING DROP INLETS - 3.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,323.22	12,969.66
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	30,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,956.92	17,870.76

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Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0124 - 640022 - SS&640 - MODIFYING JUNCTION BOXES - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6,398.46	6,398.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,500.00	8,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7,897.79	7,897.79
0125 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 110.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	375.00	41,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	700.00	77,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,024.18	112,659.80
0126 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 17,243.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.97	16,725.71
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.22	3,793.46
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.42	7,242.06
0127 - 708252 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (2C/10 A.W.G., E.G.C.) - 2,550.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.76	9,588.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.51	8,950.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.14	10,557.00
0128 - 708398 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (2C/8 A.W.G., E.G.C.) - 800.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.74	3,792.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.59	4,472.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.21	4,168.00
0129 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 780.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.75	1,365.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.78	2,948.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.93	1,505.40
0130 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 3,800.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	17.50	66,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39.43	149,834.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	19.25	73,150.00

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Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0131 - 711117 - SPSS711 - CONCRETE PULL BOX (TYPE 2 HD) - 21.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,950.00	40,950.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,393.38	50,260.98
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,145.00	45,045.00
0132 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,000.00	4,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,355.52	5,422.08
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,100.00	4,400.00
0133 - 714898 - SP - LED ROADWAY ILLUMINATION POLE (12,520 LUMENS, T-BASE, 40', 8' ARM) - 3.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11,773.00	35,319.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,349.82	40,049.46
WEAV10 WEAVER-BAILEY CONTRS., INC.	12,950.30	38,850.90
0134 - 714899 - SP - LED ROADWAY ILLUMINATION POLE (12,520 LUMENS, SHOE-BASE, 40', 8' ARM) - 10.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11,773.00	117,730.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,958.63	109,586.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	12,950.30	129,503.00
0135 - 715109 - SP - PEDESTAL TYPE SERVICE POINT (100 AMP) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9,850.00	9,850.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,522.63	17,522.63
WEAV10 WEAVER-BAILEY CONTRS., INC.	10,835.00	10,835.00
0136 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 791.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.25	1,779.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.46	1,945.86
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.37	1,874.67
0137 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 891.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.25	2,004.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.46	2,191.86
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.20	1,960.20

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Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0138 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,539.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.70	2,477.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.77	2,725.03
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.01	3,574.39
0139 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 826.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.75	1,445.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.92	1,585.92
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.18	3,452.68
0140 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 480.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.00	3,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.67	3,681.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.25	3,960.00
0141 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,137.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.70	2,195.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.77	2,415.49
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.99	3,105.63
0142 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 93.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.75	162.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.92	178.56
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.96	368.28
0143 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	285.00	1,140.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	312.18	1,248.72
WEAV10 WEAVER-BAILEY CONTRS., INC.	275.00	1,100.00
0144 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	265.00	2,120.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	290.27	2,322.16
WEAV10 WEAVER-BAILEY CONTRS., INC.	247.50	1,980.00

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Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0145 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 18,406.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.85	15,645.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.93	17,117.58
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.08	19,878.48
0146 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,068.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	12,408.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.57	13,586.76
WEAV10 WEAVER-BAILEY CONTRS., INC.	9.02	18,653.36
0147 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,836.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.85	10,910.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.93	11,937.48
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.06	13,606.16
0148 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 844.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.00	2,532.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.29	2,776.76
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.16	5,199.04
0149 - 724022 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	164,100.00	164,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	179,750.22	179,750.22
WEAV10 WEAVER-BAILEY CONTRS., INC.	184,120.20	184,120.20
0150 - 724023 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	165,100.00	165,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	180,845.59	180,845.59
WEAV10 WEAVER-BAILEY CONTRS., INC.	185,242.20	185,242.20
0151 - 724024 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	166,100.00	166,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	181,940.96	181,940.96
WEAV10 WEAVER-BAILEY CONTRS., INC.	186,364.20	186,364.20

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0152 - 724126 - SP - STEEL BRIDGE MOUNTED SIGN STRUCTURE () - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	32,000.00	32,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35,051.84	35,051.84
WEAV10 WEAVER-BAILEY CONTRS., INC.	35,904.00	35,904.00
0153 - 724227 - SP - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	139,000.00	139,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	152,256.43	152,256.43
WEAV10 WEAVER-BAILEY CONTRS., INC.	155,958.00	155,958.00
0154 - 724510 - SP - MODIFICATION OF EXISTING CANTILEVER SIGN STRUCTURE - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	84,500.00	84,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	92,558.77	92,558.77
WEAV10 WEAVER-BAILEY CONTRS., INC.	94,809.00	94,809.00
0155 - 725003 - SS&725 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 833.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	43.20	35,985.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.32	39,417.56
WEAV10 WEAVER-BAILEY CONTRS., INC.	48.47	40,375.51
0156 - 725103 - SS&725 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 1,017.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	43.80	44,544.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.98	48,795.66
WEAV10 WEAVER-BAILEY CONTRS., INC.	49.14	49,975.38
0157 - 726002 - SS&726 - STANDARD SIGN - 544.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	35.00	19,040.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.34	20,856.96
WEAV10 WEAVER-BAILEY CONTRS., INC.	39.27	21,362.88
0158 - 727004 - SS&727 - EXIT NUMBER PANEL (TYPE A) - 95.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45.50	4,322.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	49.84	4,734.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	51.05	4,849.75

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0159 - 730202 - SS&730 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 5,339.000 LB		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12.60	67,271.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.80	73,678.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	14.14	75,493.46
0160 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 40.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,150.00	126,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,450.42	138,016.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,534.30	141,372.00
0161 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 7.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,850.00	26,950.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,217.17	29,520.19
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,319.70	30,237.90
0162 - 730503 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,900.00	3,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,271.94	4,271.94
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,375.80	4,375.80
0163 - 730505 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,000.00	4,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,381.48	4,381.48
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,488.00	4,488.00
0164 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9,670.68	19,341.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,738.43	5,476.86
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,125.00	8,250.00
0165 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,973.12	11,946.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	766.76	1,533.52
WEAV10 WEAVER-BAILEY CONTRS., INC.	550.00	1,100.00

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Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
0166 - 732011 - SS&732 - CRASH CUSHION - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	23,000.00	46,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25,193.51	50,387.02
WEAV10 WEAVER-BAILEY CONTRS., INC.	31,350.00	62,700.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$21,440,001.61
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$24,096,402.86
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$25,798,652.23

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0167 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 3,013.000 LF

REDS10 REDSTONE CONSTRUCTION GROUP, INC.	95.35	287,289.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	220.00	662,860.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	223.42	673,164.46

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$287,289.55
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$662,860.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$673,164.46

Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0170 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 801.000 LF

REDS10 REDSTONE CONSTRUCTION GROUP, INC.	139.90	112,059.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	440.00	352,440.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	320.02	256,336.02

Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$112,059.90
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$352,440.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$256,336.02

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Call Order: 130

Contract ID: 061708

Counties: SALINE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)

Route: I-30 & 5 Section: 22 & 7

Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0173 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,111.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	171.14	190,136.54
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	550.00	611,050.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	342.44	380,450.84
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$190,136.54
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$611,050.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$380,450.84
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0176 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 294.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	262.35	77,130.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	605.00	177,870.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	449.38	132,117.72
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$77,130.90
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$177,870.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$132,117.72
Section Number 06 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0179 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 8.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,561.20	12,489.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	636.00	5,088.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,555.94	20,447.52
Section Number 06 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$12,489.60
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$5,088.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$20,447.52

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Call Order: 130 Contract ID: 061708 Counties: SALINE
Letting Date: 2/26/2025 - 10:00 a.m. Job Name: I-30 RAMP & FRONTAGE RD. IMPVTS. (BENTON) (S)
Route: I-30 & 5 Section: 22 & 7 Project Length: 1.704 Miles

Bidder	Bid Price	Bid Amount
Section Number 07 - MOBILIZATION		
0048 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,000,500.00	1,000,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,291,596.00	1,291,596.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,361,650.00	1,361,650.00
Section Number 07 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$1,000,500.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$1,291,596.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$1,361,650.00

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Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 160

Contract ID: A60048

Counties: LONOKE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: JEFFERSON CO. LINE – HWY. 165 (S)

Route: 15 Section: 9

Project Length: 4.073 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 4.073 MILES OF HIGHWAY 15 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$1,399,172	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,445,843	103.34%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,490,098	106.50%
4	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$1,530,887	109.41%
5	D-DP05	D & D PAVING, INC.	\$1,785,637	127.62%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,301.000 TON		
CKAS10 CK ASPHALT, LLC	43.20	185,803.20
ROGE02 ROGERS GROUP, INC.	40.00	172,040.00
CRAN20 CRANFORD CONSTRUCTION CO.	36.09	155,223.09
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	30.00	129,030.00
D-DP05 D & D PAVING, INC.	42.00	180,642.00
0002 - 401011 - SS&401 - TACK COAT - 12,632.000 GAL		
CKAS10 CK ASPHALT, LLC	0.01	126.32
ROGE02 ROGERS GROUP, INC.	1.00	12,632.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	126.32
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.10	1,263.20
D-DP05 D & D PAVING, INC.	5.00	63,160.00

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Call Order: 160

Contract ID: A60048

Counties: LONOKE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: JEFFERSON CO. LINE – HWY. 165 (S)

Route: 15 Section: 9

Project Length: 4.073 Miles

Bidder	Bid Price	Bid Amount
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,935.000 TON		
CKAS10 CK ASPHALT, LLC	40.00	357,400.00
ROGE02 ROGERS GROUP, INC.	36.00	321,660.00
CRAN20 CRANFORD CONSTRUCTION CO.	116.92	1,044,680.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	75.00	670,125.00
D-DP05 D & D PAVING, INC.	75.96	678,702.60
0004 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 550.000 TON		
CKAS10 CK ASPHALT, LLC	1,200.00	660,000.00
ROGE02 ROGERS GROUP, INC.	1,200.00	660,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	122.61	67,435.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	870.00	478,500.00
D-DP05 D & D PAVING, INC.	1,117.00	614,350.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,561.000 SQYD		
CKAS10 CK ASPHALT, LLC	4.20	6,556.20
ROGE02 ROGERS GROUP, INC.	5.00	7,805.00
CRAN20 CRANFORD CONSTRUCTION CO.	9.96	15,547.56
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.34	9,896.74
D-DP05 D & D PAVING, INC.	7.50	11,707.50
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
CKAS10 CK ASPHALT, LLC	225.00	45,000.00
ROGE02 ROGERS GROUP, INC.	250.00	50,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	298.81	59,762.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	383.30	76,660.00
D-DP05 D & D PAVING, INC.	250.00	50,000.00

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Call Order: 160

Contract ID: A60048

Counties: LONOKE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: JEFFERSON CO. LINE – HWY. 165 (S)

Route: 15 Section: 9

Project Length: 4.073 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	12,500.00	12,500.00
ROGE02 ROGERS GROUP, INC.	51,000.00	51,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	44,092.79	44,092.79
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	40,695.48	40,695.48
D-DP05 D & D PAVING, INC.	50,750.00	50,750.00
0008 - 604003 - SS&604 - SIGNS - 439.000 SQFT		
CKAS10 CK ASPHALT, LLC	4.00	1,756.00
ROGE02 ROGERS GROUP, INC.	4.50	1,975.50
CRAN20 CRANFORD CONSTRUCTION CO.	6.20	2,721.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	1,756.00
D-DP05 D & D PAVING, INC.	4.25	1,865.75
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 86,023.000 LF		
CKAS10 CK ASPHALT, LLC	0.25	21,505.75
ROGE02 ROGERS GROUP, INC.	0.30	25,806.90
CRAN20 CRANFORD CONSTRUCTION CO.	0.18	15,484.14
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.25	21,505.75
D-DP05 D & D PAVING, INC.	0.27	23,226.21
0010 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 600.000 LF		
CKAS10 CK ASPHALT, LLC	26.20	15,720.00
ROGE02 ROGERS GROUP, INC.	25.00	15,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	25.75	15,450.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.75	15,450.00
D-DP05 D & D PAVING, INC.	25.00	15,000.00

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Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 160

Contract ID: A60048

Counties: LONOKE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: JEFFERSON CO. LINE – HWY. 165 (S)

Route: 15 Section: 9

Project Length: 4.073 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 43,011.000 LF		
CKAS10 CK ASPHALT, LLC	0.65	27,957.15
ROGE02 ROGERS GROUP, INC.	0.70	30,107.70
CRAN20 CRANFORD CONSTRUCTION CO.	0.98	42,150.78
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.65	27,957.15
D-DP05 D & D PAVING, INC.	0.68	29,247.48
0012 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 48.000 LF		
CKAS10 CK ASPHALT, LLC	18.00	864.00
ROGE02 ROGERS GROUP, INC.	19.00	912.00
CRAN20 CRANFORD CONSTRUCTION CO.	14.00	672.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	18.00	864.00
D-DP05 D & D PAVING, INC.	19.00	912.00
0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 43,011.000 LF		
CKAS10 CK ASPHALT, LLC	0.65	27,957.15
ROGE02 ROGERS GROUP, INC.	0.70	30,107.70
CRAN20 CRANFORD CONSTRUCTION CO.	0.33	14,193.63
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.65	27,957.15
D-DP05 D & D PAVING, INC.	0.68	29,247.48
0014 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	325.00	650.00
ROGE02 ROGERS GROUP, INC.	340.00	680.00
CRAN20 CRANFORD CONSTRUCTION CO.	280.00	560.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	325.00	650.00
D-DP05 D & D PAVING, INC.	341.25	682.50

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Call Order: 160

Contract ID: A60048

Counties: LONOKE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: JEFFERSON CO. LINE – HWY. 165 (S)

Route: 15 Section: 9

Project Length: 4.073 Miles

Bidder	Bid Price	Bid Amount
0015 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 269.000 EACH		
CKAS10 CK ASPHALT, LLC	4.00	1,076.00
ROGE02 ROGERS GROUP, INC.	4.15	1,116.35
CRAN20 CRANFORD CONSTRUCTION CO.	5.10	1,371.90
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	1,076.00
D-DP05 D & D PAVING, INC.	4.25	1,143.25

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$1,364,871.77
ROGE02 - ROGERS GROUP, INC.	\$1,380,843.15
CRAN20 - CRANFORD CONSTRUCTION CO.	\$1,479,471.71
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$1,503,386.47
D-DP05 - D & D PAVING, INC.	\$1,750,636.77

Section Number 02 - MOBILIZATION

0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CKAS10 CK ASPHALT, LLC	34,300.00	34,300.00
ROGE02 ROGERS GROUP, INC.	65,000.00	65,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	10,626.00	10,626.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	27,500.10	27,500.10
D-DP05 D & D PAVING, INC.	35,000.00	35,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$34,300.00
ROGE02 - ROGERS GROUP, INC.	\$65,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$10,626.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$27,500.10
D-DP05 - D & D PAVING, INC.	\$35,000.00

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Call Order: 180

Contract ID: A70034

Counties: COLUMBIA

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 82 – HWY. 98 (S)

Route: 79 Section: 2

Project Length: 5.443 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 5.443 MILES OF HIGHWAY 79 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEM, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$3,472,528	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$3,940,326	113.47%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$4,040,595	116.36%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,900.000 LF

JETA10	JET ASPHALT & ROCK CO., INC.	8.00	15,200.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	9.60	18,240.00
CRAN20	CRANFORD CONSTRUCTION CO.	11.47	21,793.00

0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 12.000 STA

JETA10	JET ASPHALT & ROCK CO., INC.	750.00	9,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	1,516.69	18,200.28
CRAN20	CRANFORD CONSTRUCTION CO.	540.70	6,488.40

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,906.000 TON

JETA10	JET ASPHALT & ROCK CO., INC.	60.00	174,360.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	56.71	164,799.26
CRAN20	CRANFORD CONSTRUCTION CO.	67.99	197,578.94

0004 - 401011 - SS&401 - TACK COAT - 42,862.000 GAL

JETA10	JET ASPHALT & ROCK CO., INC.	0.10	4,286.20
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	428.62
CRAN20	CRANFORD CONSTRUCTION CO.	0.01	428.62

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Contract ID: A70034

Counties: COLUMBIA

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 82 – HWY. 98 (S)

Route: 79 Section: 2

Project Length: 5.443 Miles

Bidder		Bid Price	Bid Amount
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 19,706.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	123.00	2,423,838.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	147.75	2,911,561.50
CRAN20	CRANFORD CONSTRUCTION CO.	149.92	2,954,323.52
0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,191.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	120.00	142,920.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	142,920.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	142,920.00
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 7,960.000 SQYD			
JETA10	JET ASPHALT & ROCK CO., INC.	5.25	41,790.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	7.74	61,610.40
CRAN20	CRANFORD CONSTRUCTION CO.	5.03	40,038.80
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	250.00	50,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	411.79	82,358.00
CRAN20	CRANFORD CONSTRUCTION CO.	313.39	62,678.00
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 8.360 CUYD			
JETA10	JET ASPHALT & ROCK CO., INC.	2,000.00	16,720.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3,676.72	30,737.38
CRAN20	CRANFORD CONSTRUCTION CO.	3,501.64	29,273.71
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
JETA10	JET ASPHALT & ROCK CO., INC.	200,000.00	200,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	85,106.03	85,106.03
CRAN20	CRANFORD CONSTRUCTION CO.	209,879.23	209,879.23
0011 - 604003 - SS&604 - SIGNS - 1,130.000 SQFT			
JETA10	JET ASPHALT & ROCK CO., INC.	7.00	7,910.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	4.50	5,085.00
CRAN20	CRANFORD CONSTRUCTION CO.	4.50	5,085.00

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Contract ID: A70034

Counties: COLUMBIA

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 82 – HWY. 98 (S)

Route: 79 Section: 2

Project Length: 5.443 Miles

Bidder	Bid Price	Bid Amount
0012 - 604023 - SS&604 - TRAFFIC DRUMS - 100.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	25.00	2,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	26.00	2,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	26.00	2,600.00
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 232,320.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.16	37,171.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.16	37,171.20
CRAN20 CRANFORD CONSTRUCTION CO.	0.23	53,433.60
0014 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 24.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	144.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	144.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.80	43.20
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,624.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	26.00	42,224.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	29.00	47,096.00
CRAN20 CRANFORD CONSTRUCTION CO.	26.00	42,224.00
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	2,500.00	10,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,000.00	12,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,500.00	10,000.00
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	1,500.00	6,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,950.00	7,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,500.00	6,000.00
0018 - 620001 - 620 - LIME - 2.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	125.00	250.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	500.00	1,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	500.00	1,000.00

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Contract ID: A70034

Counties: COLUMBIA

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 82 – HWY. 98 (S)

Route: 79 Section: 2

Project Length: 5.443 Miles

Bidder	Bid Price	Bid Amount
0019 - 620011 - 620 - SEEDING - 1.000 ACRE		
JETA10 JET ASPHALT & ROCK CO., INC.	1,887.29	1,887.29
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,800.00	1,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,800.00	1,800.00
0020 - 620022 - SS&620 - MULCH COVER - 1.000 ACRE		
JETA10 JET ASPHALT & ROCK CO., INC.	1,887.29	1,887.29
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,800.00	1,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,800.00	1,800.00
0021 - 620030 - 620 - WATER - 102.000 MGAL		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	1,020.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	1,020.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	1,020.00
0022 - 621021 - 621 - SILT FENCE - 1,200.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	3.96	4,752.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.50	5,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.50	5,400.00
0023 - 621173 - 621 - WATTLE (20") - 1,170.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	13.29	15,549.30
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	12.00	14,040.00
CRAN20 CRANFORD CONSTRUCTION CO.	12.00	14,040.00
0024 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 45,952.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.17	7,811.84
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.25	11,488.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.25	11,488.00
0025 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 28,500.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.17	4,845.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.22	6,270.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	6,270.00

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Contract ID: A70034

Counties: COLUMBIA

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 82 – HWY. 98 (S)

Route: 79 Section: 2

Project Length: 5.443 Miles

Bidder	Bid Price	Bid Amount
0026 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 4.000 WEEK		
JETA10 JET ASPHALT & ROCK CO., INC.	1,000.00	4,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,100.00	4,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,532.36	6,129.44
0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 116,160.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.83	96,412.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.83	96,412.80
CRAN20 CRANFORD CONSTRUCTION CO.	0.68	78,988.80
0028 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 800.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	8.40	6,720.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.40	6,720.00
CRAN20 CRANFORD CONSTRUCTION CO.	15.00	12,000.00
0029 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 116,160.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.44	51,110.40
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.44	51,110.40
CRAN20 CRANFORD CONSTRUCTION CO.	0.68	78,988.80
0030 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	220.00	1,980.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	220.00	1,980.00
CRAN20 CRANFORD CONSTRUCTION CO.	285.00	2,565.00
0031 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	210.00	1,890.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	210.00	1,890.00
CRAN20 CRANFORD CONSTRUCTION CO.	265.00	2,385.00
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 395.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.75	1,876.25
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.75	1,876.25
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	1,580.00

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Contract ID: A70034

Counties: COLUMBIA

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 82 – HWY. 98 (S)

Route: 79 Section: 2

Project Length: 5.443 Miles

Bidder	Bid Price	Bid Amount
0033 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 592.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	1,776.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.00	1,776.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	1,776.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.	\$3,387,831.57
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$3,836,841.12
CRAN20 - CRANFORD CONSTRUCTION CO.	\$4,012,019.06

Section Number 02 - MOBILIZATION

0034 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

JETA10 JET ASPHALT & ROCK CO., INC.	84,696.00	84,696.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	103,484.75	103,484.75
CRAN20 CRANFORD CONSTRUCTION CO.	28,575.80	28,575.80

Section Number 02 - MOBILIZATION Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.	\$84,696.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$103,484.75
CRAN20 - CRANFORD CONSTRUCTION CO.	\$28,575.80

Arkansas Department of Transportation

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Contract ID: A70037

Counties: CALHOUN

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: OUACHITA CO. LINE – DALLAS CO. LINE (S)

Route: 79 Section: 5

Project Length: 8.507 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 8.507 MILES OF HIGHWAY 79 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, 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	JETA10	JET ASPHALT & ROCK CO., INC.	\$8,815,926	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 2.000 EACH				
	JETA10	JET ASPHALT & ROCK CO., INC.	2,500.00	5,000.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 945.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	11.00	10,395.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,034.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	60.00	62,040.00
0004 - 401011 - SS&401 - TACK COAT - 74,375.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	0.10	7,437.50
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 44,856.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	129.00	5,786,424.00
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 49.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	120.00	5,880.00
0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,663.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	120.00	319,560.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 427,962.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	2.90	1,241,089.80
0009 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 430.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	330.00	141,900.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	350.00	35,000.00

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Contract ID: A70037

Counties: CALHOUN

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: OUACHITA CO. LINE – DALLAS CO. LINE (S)

Route: 79 Section: 5

Project Length: 8.507 Miles

Bidder	Bid Price	Bid Amount
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 39.060 CUYD		
JETA10 JET ASPHALT & ROCK CO., INC.	1,700.00	66,402.00
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	410,000.00	410,000.00
0013 - 604003 - SS&604 - SIGNS - 784.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	4,704.00
0014 - 604013 - SS&604 - BARRICADES - 64.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	20.00	1,280.00
0015 - 604023 - SS&604 - TRAFFIC DRUMS - 350.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	25.00	8,750.00
0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 552,499.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.18	99,449.82
0017 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 8.000 WEEK		
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	2,000.00
0018 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 255.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	36.00	9,180.00
0019 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	3,600.00	7,200.00
0020 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 6.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	3,000.00	18,000.00
0021 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 183,258.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.13	23,823.54
0022 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 128,695.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.70	90,086.50
0023 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 4,630.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	13,890.00
0024 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 326.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	9.00	2,934.00

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Contract ID: A70037

Counties: CALHOUN

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: OUACHITA CO. LINE – DALLAS CO. LINE (S)

Route: 79 Section: 5

Project Length: 8.507 Miles

Bidder	Bid Price	Bid Amount
0025 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 96,521.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.68	65,634.28
0026 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 39.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	7,800.00
0027 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 39.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	195.00	7,605.00
0028 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,414.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.70	11,345.80
0029 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,705.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	11,115.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$8,475,926.24
Section Number 02 - MOBILIZATION		
0030 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	340,000.00	340,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$340,000.00

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Contract ID: A80036

Counties: POPE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 326 – EL PASO AVE. (RUSSELLVILLE) (S)

Route: 64 Section: 6

Project Length: 2.665 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 2.665 MILES OF HIGHWAY 64 IN RUSSELLVILLE IN POPE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,070,970	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 297.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.00	1,485.00
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 755.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	245.79	185,571.45
0003 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 49.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	245.79	12,043.71
0004 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 3,470.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	175.96	610,581.20
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 7,780.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	6.61	51,425.80
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 96.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	254.65	24,446.40
0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
0008 - 604003 - SS&604 - SIGNS - 1,200.000 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.00	12,000.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 44,294.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.75	33,220.50
0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 6.000 EACH				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	150.00	900.00

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Bid Tabulation Summary

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Call Order: 200

Contract ID: A80036

Counties: POPE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 326 – EL PASO AVE. (RUSSELLVILLE) (S)

Route: 64 Section: 6

Project Length: 2.665 Miles

Bidder	Bid Price	Bid Amount
0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 28.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	2,800.00
0012 - 604049 - SPSS604 - TUBULAR MARKERS - 5.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	375.00
0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 9,543.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.25	11,928.75
0014 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,324.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	6,620.00
0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 34,751.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.25	43,438.75
0016 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	1,500.00
0017 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 28.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	4,900.00
0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 717.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	5,019.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,033,255.56
Section Number 02 - MOBILIZATION		
0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	37,714.00	37,714.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$37,714.00

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Date: 3/3/2025

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Call Order: 210

Contract ID: A90033

Counties: BENTON

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: GENTRY – SILOAM SPRINGS (S)

Route: 59 & 59B Section: 1 & 1B

Project Length: 6.796 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 6.796 MILES OF HIGHWAYS 59 AND 59B IN BENTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEM, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBI15	ROBINSON CONSTRUCTION, LLC	\$3,895,792	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$4,027,149	103.37%
3	GARR15	GRANT GARRETT EXCAVATING, INC.	\$4,278,847	109.83%
4	APAC20	APAC-CENTRAL, INC.	\$4,964,367	127.43%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 650.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	9.65	6,272.50
SAPP10 EMERY SAPP & SONS, INC.	10.71	6,961.50
GARR15 GRANT GARRETT EXCAVATING, INC.	10.72	6,968.00
APAC20 APAC-CENTRAL, INC.	24.50	15,925.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 932.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	33.00	30,756.00
SAPP10 EMERY SAPP & SONS, INC.	35.93	33,486.76
GARR15 GRANT GARRETT EXCAVATING, INC.	43.09	40,159.88
APAC20 APAC-CENTRAL, INC.	50.00	46,600.00
0003 - 401011 - SS&401 - TACK COAT - 44,248.000 GAL		
ROBI15 ROBINSON CONSTRUCTION, LLC	3.21	142,036.08
SAPP10 EMERY SAPP & SONS, INC.	3.25	143,806.00
GARR15 GRANT GARRETT EXCAVATING, INC.	3.63	160,620.24
APAC20 APAC-CENTRAL, INC.	4.00	176,992.00

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Call Order: 210

Contract ID: A90033

Counties: BENTON

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: GENTRY – SILOAM SPRINGS (S)

Route: 59 & 59B Section: 1 & 1B

Project Length: 6.796 Miles

Bidder	Bid Price	Bid Amount
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 27,028.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	108.85	2,941,997.80
SAPP10 EMERY SAPP & SONS, INC.	113.17	3,058,758.76
GARR15 GRANT GARRETT EXCAVATING, INC.	119.07	3,218,223.96
APAC20 APAC-CENTRAL, INC.	130.00	3,513,640.00
0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,603.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	125.00	200,375.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	192,360.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	192,360.00
APAC20 APAC-CENTRAL, INC.	120.00	192,360.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 69,092.000 SQYD		
ROBI15 ROBINSON CONSTRUCTION, LLC	2.70	186,548.40
SAPP10 EMERY SAPP & SONS, INC.	2.43	167,893.56
GARR15 GRANT GARRETT EXCAVATING, INC.	2.96	204,512.32
APAC20 APAC-CENTRAL, INC.	4.25	293,641.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
ROBI15 ROBINSON CONSTRUCTION, LLC	225.00	33,750.00
SAPP10 EMERY SAPP & SONS, INC.	204.76	30,714.00
GARR15 GRANT GARRETT EXCAVATING, INC.	251.30	37,695.00
APAC20 APAC-CENTRAL, INC.	245.00	36,750.00
0008 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBI15 ROBINSON CONSTRUCTION, LLC	35,000.00	35,000.00
SAPP10 EMERY SAPP & SONS, INC.	51,331.03	51,331.03
GARR15 GRANT GARRETT EXCAVATING, INC.	80,903.21	80,903.21
APAC20 APAC-CENTRAL, INC.	170,000.00	170,000.00

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Contract ID: A90033

Counties: BENTON

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: GENTRY – SILOAM SPRINGS (S)

Route: 59 & 59B Section: 1 & 1B

Project Length: 6.796 Miles

Bidder	Bid Price	Bid Amount
0009 - 604003 - SS&604 - SIGNS - 1,016.000 SQFT		
ROBI15 ROBINSON CONSTRUCTION, LLC	5.80	5,892.80
SAPP10 EMERY SAPP & SONS, INC.	5.95	6,045.20
GARR15 GRANT GARRETT EXCAVATING, INC.	5.96	6,055.36
APAC20 APAC-CENTRAL, INC.	5.70	5,791.20
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 164,935.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.28	46,181.80
SAPP10 EMERY SAPP & SONS, INC.	0.30	49,480.50
GARR15 GRANT GARRETT EXCAVATING, INC.	0.30	49,480.50
APAC20 APAC-CENTRAL, INC.	0.40	65,974.00
0011 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 10.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	150.00	1,500.00
SAPP10 EMERY SAPP & SONS, INC.	118.99	1,189.90
GARR15 GRANT GARRETT EXCAVATING, INC.	250.00	2,500.00
APAC20 APAC-CENTRAL, INC.	56.30	563.00
0012 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 92.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	105.00	9,660.00
SAPP10 EMERY SAPP & SONS, INC.	101.14	9,304.88
GARR15 GRANT GARRETT EXCAVATING, INC.	101.32	9,321.44
APAC20 APAC-CENTRAL, INC.	39.40	3,624.80
0013 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	36.00	16,200.00
SAPP10 EMERY SAPP & SONS, INC.	35.70	16,065.00
GARR15 GRANT GARRETT EXCAVATING, INC.	35.76	16,092.00
APAC20 APAC-CENTRAL, INC.	33.80	15,210.00

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Contract ID: A90033

Counties: BENTON

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: GENTRY – SILOAM SPRINGS (S)

Route: 59 & 59B Section: 1 & 1B

Project Length: 6.796 Miles

Bidder	Bid Price	Bid Amount
0014 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	3,000.00	12,000.00
SAPP10 EMERY SAPP & SONS, INC.	3,450.74	13,802.96
GARR15 GRANT GARRETT EXCAVATING, INC.	3,456.52	13,826.08
APAC20 APAC-CENTRAL, INC.	3,261.00	13,044.00
0015 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	2,050.00	8,200.00
SAPP10 EMERY SAPP & SONS, INC.	2,379.82	9,519.28
GARR15 GRANT GARRETT EXCAVATING, INC.	2,383.80	9,535.20
APAC20 APAC-CENTRAL, INC.	2,811.00	11,244.00
0016 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 48,228.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.29	13,986.12
SAPP10 EMERY SAPP & SONS, INC.	0.07	3,375.96
GARR15 GRANT GARRETT EXCAVATING, INC.	0.30	14,468.40
APAC20 APAC-CENTRAL, INC.	0.19	9,163.32
0017 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 80,898.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.66	53,392.68
SAPP10 EMERY SAPP & SONS, INC.	0.77	62,291.46
GARR15 GRANT GARRETT EXCAVATING, INC.	0.77	62,291.46
APAC20 APAC-CENTRAL, INC.	0.80	64,718.40
0018 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 749.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	3.96	2,966.04
SAPP10 EMERY SAPP & SONS, INC.	4.16	3,115.84
GARR15 GRANT GARRETT EXCAVATING, INC.	4.17	3,123.33
APAC20 APAC-CENTRAL, INC.	5.60	4,194.40

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Contract ID: A90033

Counties: BENTON

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: GENTRY – SILOAM SPRINGS (S)

Route: 59 & 59B Section: 1 & 1B

Project Length: 6.796 Miles

Bidder	Bid Price	Bid Amount
0019 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 84,037.000 LF		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.72	60,506.64
SAPP10 EMERY SAPP & SONS, INC.	0.83	69,750.71
GARR15 GRANT GARRETT EXCAVATING, INC.	0.83	69,750.71
APAC20 APAC-CENTRAL, INC.	0.80	67,229.60
0020 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	295.00	2,950.00
SAPP10 EMERY SAPP & SONS, INC.	339.12	3,391.20
GARR15 GRANT GARRETT EXCAVATING, INC.	339.70	3,397.00
APAC20 APAC-CENTRAL, INC.	225.00	2,250.00
0021 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 92.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	265.00	24,380.00
SAPP10 EMERY SAPP & SONS, INC.	315.33	29,010.36
GARR15 GRANT GARRETT EXCAVATING, INC.	315.85	29,058.20
APAC20 APAC-CENTRAL, INC.	141.00	12,972.00
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,560.000 EACH		
ROBI15 ROBINSON CONSTRUCTION, LLC	4.00	6,240.00
SAPP10 EMERY SAPP & SONS, INC.	4.16	6,489.60
GARR15 GRANT GARRETT EXCAVATING, INC.	4.17	6,505.20
APAC20 APAC-CENTRAL, INC.	8.00	12,480.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBI15 - ROBINSON CONSTRUCTION, LLC	\$3,840,791.86
SAPP10 - EMERY SAPP & SONS, INC.	\$3,968,144.46
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$4,236,847.49
APAC20 - APAC-CENTRAL, INC.	\$4,734,366.72

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Contract ID: A90033

Counties: BENTON

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: GENTRY – SILOAM SPRINGS (S)

Route: 59 & 59B Section: 1 & 1B

Project Length: 6.796 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ROBI15	ROBINSON CONSTRUCTION, LLC	55,000.00	55,000.00
SAPP10	EMERY SAPP & SONS, INC.	59,004.04	59,004.04
GARR15	GRANT GARRETT EXCAVATING, INC.	42,000.00	42,000.00
APAC20	APAC-CENTRAL, INC.	230,000.00	230,000.00
Section Number 02 - MOBILIZATION Subtotals:			
ROBI15 - ROBINSON CONSTRUCTION, LLC			\$55,000.00
SAPP10 - EMERY SAPP & SONS, INC.			\$59,004.04
GARR15 - GRANT GARRETT EXCAVATING, INC.			\$42,000.00
APAC20 - APAC-CENTRAL, INC.			\$230,000.00

Arkansas Department of Transportation

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Contract ID: A00075

Counties: LAWRENCE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 63 – HWY. 67 (S)

Route: 412 & 412B Section: 7 & 6B

Project Length: 6.457 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 6.457 MILES OF HIGHWAYS 412 AND 412B IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, 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	ATLA10	ATLAS ASPHALT, INC.	\$2,937,871	100.00%
2	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$3,624,503	123.37%
3	ROGE02	ROGERS GROUP, INC.	\$4,124,497	140.39%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 16.000 EACH

ATLA10	ATLAS ASPHALT, INC.	3,000.00	48,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3,708.38	59,334.08
ROGE02	ROGERS GROUP, INC.	3,800.00	60,800.00

0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,097.000 LF

ATLA10	ATLAS ASPHALT, INC.	12.08	25,331.76
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	12.08	25,331.76
ROGE02	ROGERS GROUP, INC.	13.00	27,261.00

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 954.000 TON

ATLA10	ATLAS ASPHALT, INC.	39.64	37,816.56
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	29.58	28,219.32
ROGE02	ROGERS GROUP, INC.	50.00	47,700.00

0004 - 401011 - SS&401 - TACK COAT - 35,657.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	356.57
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.01	356.57
ROGE02	ROGERS GROUP, INC.	1.00	35,657.00

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Contract ID: A00075

Counties: LAWRENCE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 63 – HWY. 67 (S)

Route: 412 & 412B Section: 7 & 6B

Project Length: 6.457 Miles

Bidder	Bid Price	Bid Amount
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,485.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.31	1,768,655.35
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	99.25	2,330,886.25
ROGE02 ROGERS GROUP, INC.	85.00	1,996,225.00
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,314.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	157,680.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	157,680.00
ROGE02 ROGERS GROUP, INC.	600.00	788,400.00
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 27,831.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.81	50,374.11
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1.50	41,746.50
ROGE02 ROGERS GROUP, INC.	3.50	97,408.50
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	30,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	157.76	31,552.00
ROGE02 ROGERS GROUP, INC.	200.00	40,000.00
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 104.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	2,750.00	286,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,836.74	295,020.96
ROGE02 ROGERS GROUP, INC.	2,900.00	301,600.00
0010 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	120,113.52	120,113.52
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	178,000.00	178,000.00
ROGE02 ROGERS GROUP, INC.	204,000.00	204,000.00
0011 - 604003 - SS&604 - SIGNS - 454.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,270.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.00	2,270.00
ROGE02 ROGERS GROUP, INC.	10.50	4,767.00

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Contract ID: A00075

Counties: LAWRENCE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 63 – HWY. 67 (S)

Route: 412 & 412B Section: 7 & 6B

Project Length: 6.457 Miles

Bidder	Bid Price	Bid Amount
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 18,480.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.25	4,620.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.25	4,620.00
ROGE02 ROGERS GROUP, INC.	0.25	4,620.00
0013 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,735.000 LF		
ATLA10 ATLAS ASPHALT, INC.	28.00	48,580.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	28.00	48,580.00
ROGE02 ROGERS GROUP, INC.	30.00	52,050.00
0014 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,800.00	44,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,800.00	44,800.00
ROGE02 ROGERS GROUP, INC.	2,900.00	46,400.00
0015 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,200.00	35,200.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,200.00	35,200.00
ROGE02 ROGERS GROUP, INC.	2,300.00	36,800.00
0016 - 641500 - SP - SURFACE-APPLIED DETECTABLE WARNING PANELS - 18.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	73.50	1,323.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	34.06	613.08
ROGE02 ROGERS GROUP, INC.	58.00	1,044.00
0017 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 32,536.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.06	1,952.16
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.17	5,531.12
ROGE02 ROGERS GROUP, INC.	0.10	3,253.60
0018 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 25,060.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.06	1,503.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.17	4,260.20
ROGE02 ROGERS GROUP, INC.	0.10	2,506.00

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Contract ID: A00075

Counties: LAWRENCE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 63 – HWY. 67 (S)

Route: 412 & 412B Section: 7 & 6B

Project Length: 6.457 Miles

Bidder	Bid Price	Bid Amount
0019 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,400.000 LF		
ATLA10 ATLAS ASPHALT, INC.	12.50	30,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	12.50	30,000.00
ROGE02 ROGERS GROUP, INC.	12.00	28,800.00
0020 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 70,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.63	44,100.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.63	44,100.00
ROGE02 ROGERS GROUP, INC.	0.70	49,000.00
0021 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 475.000 LF		
ATLA10 ATLAS ASPHALT, INC.	3.00	1,425.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.00	1,425.00
ROGE02 ROGERS GROUP, INC.	3.15	1,496.25
0022 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 560.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	3,360.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.00	3,360.00
ROGE02 ROGERS GROUP, INC.	6.25	3,500.00
0023 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 71,150.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.63	44,824.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.63	44,824.50
ROGE02 ROGERS GROUP, INC.	0.70	49,805.00
0024 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	225.00	1,350.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	225.00	1,350.00
ROGE02 ROGERS GROUP, INC.	235.00	1,410.00
0025 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	270.00	1,620.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	270.00	1,620.00
ROGE02 ROGERS GROUP, INC.	280.00	1,680.00

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Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 230

Contract ID: A00075

Counties: LAWRENCE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: HWY. 63 – HWY. 67 (S)

Route: 412 & 412B Section: 7 & 6B

Project Length: 6.457 Miles

Bidder	Bid Price	Bid Amount
0026 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	650.00	3,250.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	650.00	3,250.00
ROGE02 ROGERS GROUP, INC.	680.00	3,400.00
0027 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 765.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	3,060.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	3,060.00
ROGE02 ROGERS GROUP, INC.	4.25	3,251.25
0028 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 11,504.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.75	31,636.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.00	34,512.00
ROGE02 ROGERS GROUP, INC.	3.10	35,662.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,829,202.13
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$3,461,503.34
ROGE02 - ROGERS GROUP, INC.		\$3,928,497.00
Section Number 02 - MOBILIZATION		
0029 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	108,668.81	108,668.81
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	163,000.00	163,000.00
ROGE02 ROGERS GROUP, INC.	196,000.00	196,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$108,668.81
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$163,000.00
ROGE02 - ROGERS GROUP, INC.		\$196,000.00

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Call Order: 270

Contract ID: SA2456

Counties: FRANKLIN

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: FRANKLIN CO. LEVELING & RESEAL (S)

Route: CRS 67 & 446 Section:

Project Length: 9.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 9.70 MILES OF COUNTY ROADS 67 & 446 IN FRANKLIN 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	SAPP10	EMERY SAPP & SONS, INC.	\$658,674	100.00%	
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$676,449	102.70%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - ROADWAY ITEMS					
0001 - 401005 - SP - FOG SEAL (TYPE 2) - 11,371.000 GAL					
	SAPP10	EMERY SAPP & SONS, INC.	5.75	65,383.25	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.45	61,971.95	
0002 - 401011 - SS&401 - TACK COAT - 1,500.000 GAL					
	SAPP10	EMERY SAPP & SONS, INC.	3.82	5,730.00	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.25	6,375.00	
0003 - 402102 - SS&402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,990.000 TON					
	SAPP10	EMERY SAPP & SONS, INC.	57.27	113,967.30	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	64.33	128,016.70	
0004 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 45,485.000 GAL					
	SAPP10	EMERY SAPP & SONS, INC.	4.48	203,772.80	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.33	196,950.05	
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 939.000 TON					
	SAPP10	EMERY SAPP & SONS, INC.	146.24	137,319.36	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	198.91	186,776.49	
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 61.000 TON					
	SAPP10	EMERY SAPP & SONS, INC.	120.00	7,320.00	
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	120.00	7,320.00	

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Call Order: 270

Contract ID: SA2456

Counties: FRANKLIN

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: FRANKLIN CO. LEVELING & RESEAL (S)

Route: CRS 67 & 446 Section:

Project Length: 9.700 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 170.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	330.00	56,100.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	250.00	42,500.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	30,000.00	30,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,000.00	7,000.00
0009 - 604003 - SS&604 - SIGNS - 588.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	9.68	5,691.84
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8.00	4,704.00
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 102,432.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.16	16,389.12
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.12	12,291.84

Section Number 01 - ROADWAY ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$641,673.67
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$653,906.03

Section Number 02 - MOBILIZATION

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

SAPP10 EMERY SAPP & SONS, INC.	17,000.00	17,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	22,543.00	22,543.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$17,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$22,543.00

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Bid Tabulation Summary

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Contract ID: SA3858

Counties: LAWRENCE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: LAWRENCE CO. PAVEMENT MARKINGS (S)

Route: VARIOUS Section:

Project Length: 15.780 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL PAVEMENT MARKING ON APPROXIMATELY 15.78 MILES OF VARIOUS COUNTY ROADS IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF PAVEMENT MARKINGS AND OTHER MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRAF10	TRAF-MARK INDUSTRIES, L.L.C.	\$20,850	100.00%
2	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$35,129	168.48%
3	ARKS10	ARKANSAS SIGN & BARRICADE, INC.	\$44,896	215.33%
4	STRI10	STRIPE-A-ZONE, LLC	\$80,612	386.63%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

TRAF10	TRAF-MARK INDUSTRIES, L.L.C.	3,899.80	3,899.80
HIGH07	HIGHWAY GRAPHICS, L.L.C.	7,000.00	7,000.00
ARKS10	ARKANSAS SIGN & BARRICADE, INC.	3,000.00	3,000.00
STRI10	STRIPE-A-ZONE, LLC	5,000.00	5,000.00

0002 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 159,583.000 LF

TRAF10	TRAF-MARK INDUSTRIES, L.L.C.	0.10	15,958.30
HIGH07	HIGHWAY GRAPHICS, L.L.C.	0.17	27,129.11
ARKS10	ARKANSAS SIGN & BARRICADE, INC.	0.25	39,895.75
STRI10	STRIPE-A-ZONE, LLC	0.45	71,812.35

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRAF10 - TRAF-MARK INDUSTRIES, L.L.C.	\$19,858.10
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$34,129.11
ARKS10 - ARKANSAS SIGN & BARRICADE, INC.	\$42,895.75
STRI10 - STRIPE-A-ZONE, LLC	\$76,812.35

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Bid Tabulation Summary

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Call Order: 300

Contract ID: SA3858

Counties: LAWRENCE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: LAWRENCE CO. PAVEMENT MARKINGS (S)

Route: VARIOUS Section:

Project Length: 15.780 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0003 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
TRAF10	TRAF-MARK INDUSTRIES, L.L.C.	992.00	992.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	1,000.00	1,000.00
ARKS10	ARKANSAS SIGN & BARRICADE, INC.	2,000.00	2,000.00
STRI10	STRIPE-A-ZONE, LLC	3,800.00	3,800.00
Section Number 02 - MOBILIZATION Subtotals:			
TRAF10 - TRAF-MARK INDUSTRIES, L.L.C.			\$992.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.			\$1,000.00
ARKS10 - ARKANSAS SIGN & BARRICADE, INC.			\$2,000.00
STRI10 - STRIPE-A-ZONE, LLC			\$3,800.00

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Call Order: 310

Contract ID: SA3943

Counties: LEE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: LEE COUNTY LEVEL & RESEAL NO. 2 (S)

Route: VARIOUS Section:

Project Length: 9.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 9.21 MILES OF VARIOUS COUNTY ROADS IN LEE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ASPHALT SURFACE TREATMENT, 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.	\$474,709	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$508,720	107.16%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 1,035.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	3,622.50
SUGGC10 SUGG CONSTRUCTION, INC.	2.75	2,846.25
0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,849.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	81.46	150,619.54
SUGGC10 SUGG CONSTRUCTION, INC.	85.00	157,165.00
0003 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 42,252.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.42	186,753.84
SUGGC10 SUGG CONSTRUCTION, INC.	5.50	232,386.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 648.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	149.30	96,746.40
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	77,760.00
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 42.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	182.40	7,660.80
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	5,040.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,200.00	5,200.00
SUGGC10 SUGG CONSTRUCTION, INC.	7,500.00	7,500.00
0007 - 604003 - SS&604 - SIGNS - 288.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11.80	3,398.40
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	1,728.00

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Call Order: 310

Contract ID: SA3943

Counties: LEE

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: LEE COUNTY LEVEL & RESEAL NO. 2 (S)

Route: VARIOUS Section:

Project Length: 9.210 Miles

Bidder	Bid Price	Bid Amount
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 35,788.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.12	4,294.56
SUGGC10 SUGG CONSTRUCTION, INC.	0.12	4,294.56
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$458,296.04
SUGGC10 - SUGG CONSTRUCTION, INC.		\$488,719.81
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	16,413.00	16,413.00
SUGGC10 SUGG CONSTRUCTION, INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$16,413.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$20,000.00

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Bid Tabulation Summary

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Call Order: 330

Contract ID: SA5259

Counties: OUACHITA

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: OUACHITA CO. RESEAL NO. 14 (S)

Route: CRS 2 & 55 Section:

Project Length: 4.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 4.35 MILES OF COUNTY ROADS 2 AND 55 IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	C-FC10	SMACKOVER PAVING CO.	\$221,205	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - ROADWAY ITEMS					
0001 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 895.000 TON					
	C-FC10	SMACKOVER PAVING CO.	96.00	85,920.00	
0002 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 20,462.000 GAL					
	C-FC10	SMACKOVER PAVING CO.	5.36	109,676.32	
0003 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	C-FC10	SMACKOVER PAVING CO.	300.00	300.00	
0004 - 604003 - SS&604 - SIGNS - 626.000 SQFT					
	C-FC10	SMACKOVER PAVING CO.	10.00	6,260.00	
0005 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 46,042.000 LF					
	C-FC10	SMACKOVER PAVING CO.	0.20	9,208.40	
0006 - 726002 - SS&726 - STANDARD SIGN - 48.000 SQFT					
	C-FC10	SMACKOVER PAVING CO.	30.00	1,440.00	
0007 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH					
	C-FC10	SMACKOVER PAVING CO.	100.00	1,400.00	
Section Number 01 - ROADWAY ITEMS Subtotals:					
	C-FC10	SMACKOVER PAVING CO.		\$214,204.72	
Section Number 02 - MOBILIZATION					
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.					
	C-FC10	SMACKOVER PAVING CO.	7,000.00	7,000.00	

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Call Order: 330
Letting Date: 2/26/2025 - 10:00 a.m.
Route: CRS 2 & 55 Section:

Contract ID: SA5259

Counties: OUACHITA
Job Name: OUACHITA CO. RESEAL NO. 14 (S)
Project Length: 4.350 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$7,000.00

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Call Order: 340

Contract ID: SA6145

Counties: RANDOLPH

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: CO. RD. 25 – HWY. 90 (OVERLAY) (S)

Route: CR 275 Section:

Project Length: 2.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.40 MILES OF COUNTY ROAD 275 IN RANDOLH COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$313,054	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$351,079	112.15%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$394,044	125.87%
4	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$422,765	135.05%
5	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$437,757	139.83%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 380.000 TON		
ATLA10 ATLAS ASPHALT, INC.	27.44	10,427.20
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	7,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	7,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	65.00	24,700.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	44.63	16,959.40
0002 - 401011 - SS&401 - TACK COAT - 2,906.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.50	10,171.00
MICH20 MICHELLE'S EXCAVATING, INC.	3.00	8,718.00
SUGGC10 SUGG CONSTRUCTION, INC.	2.75	7,991.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.65	10,606.90
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.17	12,118.02

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Call Order: 340

Contract ID: SA6145

Counties: RANDOLPH

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: CO. RD. 25 – HWY. 90 (OVERLAY) (S)

Route: CR 275 Section:

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,952.000 TON		
ATLA10 ATLAS ASPHALT, INC.	86.14	254,285.28
MICH20 MICHELLE'S EXCAVATING, INC.	98.33	290,270.16
SUGGC10 SUGG CONSTRUCTION, INC.	108.10	319,111.20
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	119.23	351,966.96
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	110.08	324,956.16
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 182.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	21,840.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	21,840.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	21,840.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	21,840.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	21,840.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	3,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	2,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	3,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	100.00	2,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	286.25	5,725.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	8,000.00	8,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	12,150.00	12,150.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,500.00	1,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	30,000.00	30,000.00

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Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 340

Contract ID: SA6145

Counties: RANDOLPH

Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: CO. RD. 25 – HWY. 90 (OVERLAY) (S)

Route: CR 275 Section:

Project Length: 2.400 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 76.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	15.00	1,140.00
MICH20	MICHELLE'S EXCAVATING, INC.	15.00	1,140.00
SUGGC10	SUGG CONSTRUCTION, INC.	15.00	1,140.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	18.00	1,368.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.00	1,140.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 25,344.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.12	3,041.28
MICH20	MICHELLE'S EXCAVATING, INC.	0.12	3,041.28
SUGGC10	SUGG CONSTRUCTION, INC.	0.12	3,041.28
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.14	3,548.16
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.14	3,548.16
0009 - 726002 - SS&726 - STANDARD SIGN - 95.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	22.00	2,090.00
MICH20	MICHELLE'S EXCAVATING, INC.	22.00	2,090.00
SUGGC10	SUGG CONSTRUCTION, INC.	22.00	2,090.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	24.00	2,280.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	22.00	2,090.00
0010 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 9.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	100.00	900.00
MICH20	MICHELLE'S EXCAVATING, INC.	100.00	900.00
SUGGC10	SUGG CONSTRUCTION, INC.	100.00	900.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	105.00	945.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	100.00	900.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Letting Date: 2/26/2025 - 10:00 a.m.

Job Name: CO. RD. 25 – HWY. 90 (OVERLAY) (S)

Route: CR 275 Section:

Project Length: 2.400 Miles

Bidder		Bid Price	Bid Amount
0011 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	80.00	480.00
MICH20	MICHELLE'S EXCAVATING, INC.	80.00	480.00
SUGGC10	SUGG CONSTRUCTION, INC.	80.00	480.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	85.00	510.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	80.00	480.00

Section Number 01 - ROADWAY ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$308,874.76
MICH20 - MICHELLE'S EXCAVATING, INC.	\$346,079.44
SUGGC10 - SUGG CONSTRUCTION, INC.	\$379,343.98
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$421,265.02
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$419,756.74

Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	4,179.48	4,179.48
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	14,700.00	14,700.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,500.00	1,500.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	18,000.00	18,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$4,179.48
MICH20 - MICHELLE'S EXCAVATING, INC.	\$5,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$14,700.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$1,500.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$18,000.00