

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 020

Contract ID: A10046

Counties: LEE, ST. FRANCIS

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: E. OF HWY. 121 – HUGHES (SEL. SECS.) (S)

Route: 79 Section: 16 & 17

Project Length: 13.087 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 13.087 MILES OF HIGHWAY 79 IN LEE AND ST. FRANCIS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, 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, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$4,469,411	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$4,651,002	104.06%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 12.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	2,283.75	27,405.00
ATLA10 ATLAS ASPHALT, INC.	3,707.95	44,495.40
<b>0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,350.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	9.27	12,514.50
ATLA10 ATLAS ASPHALT, INC.	12.00	16,200.00
<b>0003 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 11.000 STA</b>		
APAC40 APAC-TENNESSEE, INC.	404.00	4,444.00
ATLA10 ATLAS ASPHALT, INC.	2,885.99	31,745.89
<b>0004 - 303115 - SPSS303 - AGGREGATE BASE COURSE (CLASS 5) - 4,544.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	60.44	274,639.36
ATLA10 ATLAS ASPHALT, INC.	70.58	320,715.52
<b>0005 - 401011 - SS&amp;401 - TACK COAT - 47,055.000 GAL</b>		
APAC40 APAC-TENNESSEE, INC.	0.01	470.55
ATLA10 ATLAS ASPHALT, INC.	0.01	470.55
<b>0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 28,836.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	96.36	2,778,636.96
ATLA10 ATLAS ASPHALT, INC.	97.57	2,813,528.52

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Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: E. OF HWY. 121 – HUGHES (SEL. SECS.) (S)

Route: 79 Section: 16 & 17

Project Length: 13.087 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,711.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	120.00	205,320.00
ATLA10 ATLAS ASPHALT, INC.	120.00	205,320.00
<b>0008 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 276,793.000 SQYD</b>		
APAC40 APAC-TENNESSEE, INC.	1.04	287,864.72
ATLA10 ATLAS ASPHALT, INC.	1.36	376,438.48
<b>0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
APAC40 APAC-TENNESSEE, INC.	232.33	116,165.00
ATLA10 ATLAS ASPHALT, INC.	150.00	75,000.00
<b>0010 - 504264 - SPSS504 - APPROACH GUTTERS - 97.560 CUYD</b>		
APAC40 APAC-TENNESSEE, INC.	1,689.98	164,874.45
ATLA10 ATLAS ASPHALT, INC.	2,403.85	234,519.61
<b>0011 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC40 APAC-TENNESSEE, INC.	98,000.00	98,000.00
ATLA10 ATLAS ASPHALT, INC.	106,176.77	106,176.77
<b>0012 - 604003 - SS&amp;604 - SIGNS - 982.000 SQFT</b>		
APAC40 APAC-TENNESSEE, INC.	5.15	5,057.30
ATLA10 ATLAS ASPHALT, INC.	4.50	4,419.00
<b>0013 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 16.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	25.75	412.00
ATLA10 ATLAS ASPHALT, INC.	25.00	400.00
<b>0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 180,932.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.17	30,758.44
ATLA10 ATLAS ASPHALT, INC.	0.16	28,949.12
<b>0015 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 825.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	31.93	26,342.25
ATLA10 ATLAS ASPHALT, INC.	31.00	25,575.00

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Counties: LEE, ST. FRANCIS

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: E. OF HWY. 121 – HUGHES (SEL. SECS.) (S)

Route: 79 Section: 16 & 17

Project Length: 13.087 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	2,987.00	29,870.00
ATLA10 ATLAS ASPHALT, INC.	3,300.00	33,000.00
<b>0017 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 10.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	2,060.00	20,600.00
ATLA10 ATLAS ASPHALT, INC.	2,300.00	23,000.00
<b>0018 - 621021 - 621 - SILT FENCE - 1,100.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.25	275.00
ATLA10 ATLAS ASPHALT, INC.	0.05	55.00
<b>0019 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 141,831.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.12	17,019.72
ATLA10 ATLAS ASPHALT, INC.	0.05	7,091.55
<b>0020 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 70,916.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.12	8,509.92
ATLA10 ATLAS ASPHALT, INC.	0.05	3,545.80
<b>0021 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 141,821.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.64	90,765.44
ATLA10 ATLAS ASPHALT, INC.	0.63	89,347.23
<b>0022 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 39,112.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.64	25,031.68
ATLA10 ATLAS ASPHALT, INC.	0.63	24,640.56
<b>0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 886.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	4.04	3,579.44
ATLA10 ATLAS ASPHALT, INC.	4.00	3,544.00
<b>0024 - 734011 - SS&amp;734 - BRIDGE END TERMINAL - 2.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	31,279.85	62,559.70
ATLA10 ATLAS ASPHALT, INC.	32,000.00	64,000.00

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Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: E. OF HWY. 121 – HUGHES (SEL. SECS.) (S)

Route: 79 Section: 16 & 17

Project Length: 13.087 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 10,536.000 LB</b>		
APAC40    APAC-TENNESSEE, INC.	3.35	35,295.60
ATLA10    ATLAS ASPHALT, INC.	3.00	31,608.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$4,326,411.03
ATLA10 - ATLAS ASPHALT, INC.		\$4,563,786.00
Section Number 02 - MOBILIZATION		
<b>0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC40    APAC-TENNESSEE, INC.	143,000.00	143,000.00
ATLA10    ATLAS ASPHALT, INC.	87,216.04	87,216.04
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$143,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$87,216.04

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Contract ID: A20032

Counties: GRANT, JEFFERSON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HURRICANE CREEK – HWY. 104 (SEL. SECS.) (S)

Route: 270 Section: 10 & 11

Project Length: 5.207 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 5.207 MILES OF HIGHWAY 270 IN GRANT AND JEFFERSON COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$1,898,720	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,978,831	104.22%
3	D-DP05	D & D PAVING, INC.	\$2,214,179	116.61%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,494.000 LF**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	4.00	5,976.00
CRAN20	CRANFORD CONSTRUCTION CO.	11.68	17,449.92
D-DP05	D & D PAVING, INC.	10.00	14,940.00

**0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,109.000 TON**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	38.57	42,774.13
CRAN20	CRANFORD CONSTRUCTION CO.	63.25	70,144.25
D-DP05	D & D PAVING, INC.	56.00	62,104.00

**0003 - 401011 - SS&401 - TACK COAT - 19,427.000 GAL**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	194.27
CRAN20	CRANFORD CONSTRUCTION CO.	0.01	194.27
D-DP05	D & D PAVING, INC.	5.00	97,135.00

**0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,775.000 TON**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	121.50	337,162.50
CRAN20	CRANFORD CONSTRUCTION CO.	121.37	336,801.75
D-DP05	D & D PAVING, INC.	69.90	193,972.50

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Counties: GRANT, JEFFERSON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HURRICANE CREEK – HWY. 104 (SEL. SECS.) (S)

Route: 270 Section: 10 & 11

Project Length: 5.207 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,298.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	116.65	734,661.70
CRAN20 CRANFORD CONSTRUCTION CO.	119.57	753,051.86
D-DP05 D & D PAVING, INC.	71.45	449,992.10
<b>0006 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 187.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	22,440.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	22,440.00
D-DP05 D & D PAVING, INC.	1,125.00	210,375.00
<b>0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 388.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	46,560.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	46,560.00
D-DP05 D & D PAVING, INC.	1,125.00	436,500.00
<b>0008 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 63,780.000 SQYD</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.43	154,985.40
CRAN20 CRANFORD CONSTRUCTION CO.	2.79	177,946.20
D-DP05 D & D PAVING, INC.	2.30	146,694.00
<b>0009 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	245.26	12,263.00
CRAN20 CRANFORD CONSTRUCTION CO.	258.10	12,905.00
D-DP05 D & D PAVING, INC.	250.00	12,500.00
<b>0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	363.35	181,675.00
CRAN20 CRANFORD CONSTRUCTION CO.	190.02	95,010.00
D-DP05 D & D PAVING, INC.	240.00	120,000.00
<b>0011 - 504264 - SPSS504 - APPROACH GUTTERS - 44.960 CUYD</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,757.97	79,038.33
CRAN20 CRANFORD CONSTRUCTION CO.	1,861.27	83,682.70
D-DP05 D & D PAVING, INC.	2,700.00	121,392.00

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Counties: GRANT, JEFFERSON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HURRICANE CREEK – HWY. 104 (SEL. SECS.) (S)

Route: 270 Section: 10 & 11

Project Length: 5.207 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	57,896.25	57,896.25
CRAN20 CRANFORD CONSTRUCTION CO.	111,868.38	111,868.38
D-DP05 D & D PAVING, INC.	87,000.00	87,000.00
<b>0013 - 604003 - SS&amp;604 - SIGNS - 1,025.000 SQFT</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.00	3,075.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	3,075.00
D-DP05 D & D PAVING, INC.	3.15	3,228.75
<b>0014 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 36.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	900.00
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	900.00
D-DP05 D & D PAVING, INC.	30.00	1,080.00
<b>0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 169,960.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.20	33,992.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	33,992.00
D-DP05 D & D PAVING, INC.	0.22	37,391.20
<b>0016 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 550.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	31.00	17,050.00
CRAN20 CRANFORD CONSTRUCTION CO.	36.00	19,800.00
D-DP05 D & D PAVING, INC.	32.50	17,875.00
<b>0017 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,900.00	34,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	3,600.00	43,200.00
D-DP05 D & D PAVING, INC.	3,000.00	36,000.00
<b>0018 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,900.00	7,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	3,100.00	12,400.00
D-DP05 D & D PAVING, INC.	1,950.00	7,800.00

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Counties: GRANT, JEFFERSON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HURRICANE CREEK – HWY. 104 (SEL. SECS.) (S)

Route: 270 Section: 10 & 11

Project Length: 5.207 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,852.32	2,852.32
CRAN20 CRANFORD CONSTRUCTION CO.	10,688.90	10,688.90
D-DP05 D & D PAVING, INC.	20,000.00	20,000.00
<b>0020 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 43,812.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.12	5,257.44
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	5,257.44
D-DP05 D & D PAVING, INC.	0.13	5,695.56
<b>0021 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 27,381.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.12	3,285.72
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	3,285.72
D-DP05 D & D PAVING, INC.	0.13	3,559.53
<b>0022 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 57,764.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.65	37,546.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.65	37,546.60
D-DP05 D & D PAVING, INC.	0.67	38,701.88
<b>0023 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 27,216.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.65	17,690.40
CRAN20 CRANFORD CONSTRUCTION CO.	0.65	17,690.40
D-DP05 D & D PAVING, INC.	0.67	18,234.72
<b>0024 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 361.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.50	1,624.50
CRAN20 CRANFORD CONSTRUCTION CO.	4.50	1,624.50
D-DP05 D & D PAVING, INC.	4.73	1,707.53
<b>0025 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,300.000 LB</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.33	12,349.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	13,250.00
D-DP05 D & D PAVING, INC.	1.00	5,300.00

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Counties: GRANT, JEFFERSON

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Job Name: HURRICANE CREEK – HWY. 104 (SEL. SECS.) (S)

Route: 270 Section: 10 & 11

Project Length: 5.207 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$1,853,649.56
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,930,764.89
D-DP05 - D & D PAVING, INC.		\$2,149,178.77
Section Number 02 - MOBILIZATION		
<b>0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45,070.09	45,070.09
CRAN20 CRANFORD CONSTRUCTION CO.	48,065.90	48,065.90
D-DP05 D & D PAVING, INC.	65,000.00	65,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$45,070.09
CRAN20 - CRANFORD CONSTRUCTION CO.		\$48,065.90
D-DP05 - D & D PAVING, INC.		\$65,000.00

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Call Order: 040

Contract ID: A30041

Counties: LAFAYETTE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 29 & 160 IMPVTS. (LAFAYETTE CO.) (S)

Route: 29 & 160 Section: 1 & 2

Project Length: 13.318 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 13.318 MILES OF HIGHWAYS 29 AND 160 IN LAFAYETTE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, 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 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.	\$7,296,683	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$7,544,815	103.40%
3	HALL25	R. K. HALL, LLC	\$7,812,849	107.07%
4	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$8,126,662	111.37%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2,500.00	10,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	3,707.95	14,831.80
HALL25 R. K. HALL, LLC	3,930.43	15,721.72
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,893.35	15,573.40
<b>0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,375.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	8.00	19,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	8.15	19,356.25
HALL25 R. K. HALL, LLC	4.24	10,070.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	9,500.00
<b>0003 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 120.000 CUYD</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	65.00	7,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	97.32	11,678.40
HALL25 R. K. HALL, LLC	42.53	5,103.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	335.60	40,272.00

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Contract ID: A30041

Counties: LAFAYETTE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 29 & 160 IMPVTS. (LAFAYETTE CO.) (S)

Route: 29 & 160 Section: 1 & 2

Project Length: 13.318 Miles

Bidder		Bid Price	Bid Amount
<b>0004 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 60.000 CU YD</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	105.00	6,300.00
CRAN20	CRANFORD CONSTRUCTION CO.	206.38	12,382.80
HALL25	R. K. HALL, LLC	53.44	3,206.40
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	171.36	10,281.60
<b>0005 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 494.000 STA</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	121.00	59,774.00
CRAN20	CRANFORD CONSTRUCTION CO.	66.37	32,786.78
HALL25	R. K. HALL, LLC	316.89	156,543.66
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	209.68	103,581.92
<b>0006 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,384.000 TON</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	65.00	284,960.00
CRAN20	CRANFORD CONSTRUCTION CO.	60.83	266,678.72
HALL25	R. K. HALL, LLC	95.80	419,987.20
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	68.91	302,101.44
<b>0007 - 401011 - SS&amp;401 - TACK COAT - 70,408.000 GAL</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	0.10	7,040.80
CRAN20	CRANFORD CONSTRUCTION CO.	0.01	704.08
HALL25	R. K. HALL, LLC	4.89	344,295.12
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	704.08
<b>0008 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,997.000 TON</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	127.00	634,619.00
CRAN20	CRANFORD CONSTRUCTION CO.	145.03	724,714.91
HALL25	R. K. HALL, LLC	140.65	702,828.05
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	159.67	797,870.99

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Contract ID: A30041

Counties: LAFAYETTE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 29 & 160 IMPVTS. (LAFAYETTE CO.) (S)

Route: 29 & 160 Section: 1 & 2

Project Length: 13.318 Miles

Bidder		Bid Price	Bid Amount
<b>0009 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 230.000 TON</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	120.00	27,600.00
CRAN20	CRANFORD CONSTRUCTION CO.	135.03	31,056.90
HALL25	R. K. HALL, LLC	120.00	27,600.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	159.67	36,724.10
<b>0010 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 32,755.000 TON</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	136.00	4,454,680.00
CRAN20	CRANFORD CONSTRUCTION CO.	143.58	4,702,962.90
HALL25	R. K. HALL, LLC	135.20	4,428,476.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	154.80	5,070,474.00
<b>0011 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 17.000 TON</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	120.00	2,040.00
CRAN20	CRANFORD CONSTRUCTION CO.	365.03	6,205.51
HALL25	R. K. HALL, LLC	120.00	2,040.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	2,040.00
<b>0012 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,963.000 TON</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	127.00	249,301.00
CRAN20	CRANFORD CONSTRUCTION CO.	131.04	257,231.52
HALL25	R. K. HALL, LLC	120.00	235,560.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	235,560.00
<b>0013 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 4,736.000 SQYD</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	8.00	37,888.00
CRAN20	CRANFORD CONSTRUCTION CO.	14.88	70,471.68
HALL25	R. K. HALL, LLC	11.82	55,979.52
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	10.23	48,449.28

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Contract ID: A30041

Counties: LAFAYETTE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 29 & 160 IMPVTS. (LAFAYETTE CO.) (S)

Route: 29 & 160 Section: 1 & 2

Project Length: 13.318 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 337.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	300.00	101,100.00
CRAN20 CRANFORD CONSTRUCTION CO.	207.65	69,978.05
HALL25 R. K. HALL, LLC	200.04	67,413.48
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	287.10	96,752.70
<b>0015 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 600.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	300.00	180,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	243.85	146,310.00
HALL25 R. K. HALL, LLC	200.01	120,006.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	354.76	212,856.00
<b>0016 - 504264 - SPSS504 - APPROACH GUTTERS - 84.600 CUYD</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2,000.00	169,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,680.09	226,735.61
HALL25 R. K. HALL, LLC	2,840.90	240,340.14
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,680.09	226,735.61
<b>0017 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	300,000.00	300,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	332,645.52	332,645.52
HALL25 R. K. HALL, LLC	140,274.09	140,274.09
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	191,579.33	191,579.33
<b>0018 - 604003 - SS&amp;604 - SIGNS - 989.000 SQFT</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	5,934.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	3,956.00
HALL25 R. K. HALL, LLC	4.24	4,193.36
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	5,934.00

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Counties: LAFAYETTE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 29 & 160 IMPVTS. (LAFAYETTE CO.) (S)

Route: 29 & 160 Section: 1 & 2

Project Length: 13.318 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 567,072.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.16	90,731.52
CRAN20 CRANFORD CONSTRUCTION CO.	0.16	90,731.52
HALL25 R. K. HALL, LLC	0.17	96,402.24
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.16	90,731.52
<b>0020 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,067.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	1.40	1,493.80
CRAN20 CRANFORD CONSTRUCTION CO.	1.15	1,227.05
HALL25 R. K. HALL, LLC	1.22	1,301.74
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.40	1,493.80
<b>0021 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 2,875.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	26.00	74,750.00
CRAN20 CRANFORD CONSTRUCTION CO.	26.00	74,750.00
HALL25 R. K. HALL, LLC	31.80	91,425.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	30.00	86,250.00
<b>0022 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2,600.00	31,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,600.00	31,200.00
HALL25 R. K. HALL, LLC	3,074.00	36,888.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,900.00	34,800.00
<b>0023 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2,150.00	25,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,150.00	25,800.00
HALL25 R. K. HALL, LLC	2,014.00	24,168.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,900.00	22,800.00

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Counties: LAFAYETTE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 29 & 160 IMPVTS. (LAFAYETTE CO.) (S)

Route: 29 & 160 Section: 1 & 2

Project Length: 13.318 Miles

Bidder		Bid Price	Bid Amount
<b>0024 - 620001 - 620 - LIME - 1.000 TON</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	125.00	125.00
CRAN20	CRANFORD CONSTRUCTION CO.	125.00	125.00
HALL25	R. K. HALL, LLC	132.50	132.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	125.00	125.00
<b>0025 - 620011 - 620 - SEEDING - 0.500 ACRE</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	3,526.29	1,763.15
CRAN20	CRANFORD CONSTRUCTION CO.	3,526.30	1,763.15
HALL25	R. K. HALL, LLC	3,737.88	1,868.94
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3,526.29	1,763.15
<b>0026 - 620022 - SS&amp;620 - MULCH COVER - 1.000 ACRE</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	2,986.13	2,986.13
CRAN20	CRANFORD CONSTRUCTION CO.	2,986.13	2,986.13
HALL25	R. K. HALL, LLC	3,165.30	3,165.30
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	2,986.13	2,986.13
<b>0027 - 620030 - 620 - WATER - 61.200 MGAL</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	10.00	612.00
CRAN20	CRANFORD CONSTRUCTION CO.	10.00	612.00
HALL25	R. K. HALL, LLC	10.00	612.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	10.00	612.00
<b>0028 - 621001 - 621 - TEMPORARY SEEDING - 0.500 ACRE</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	2,629.14	1,314.57
CRAN20	CRANFORD CONSTRUCTION CO.	2,629.14	1,314.57
HALL25	R. K. HALL, LLC	2,786.88	1,393.44
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	2,629.14	1,314.57

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Contract ID: A30041

Counties: LAFAYETTE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 29 & 160 IMPVTS. (LAFAYETTE CO.) (S)

Route: 29 & 160 Section: 1 & 2

Project Length: 13.318 Miles

Bidder		Bid Price	Bid Amount
<b>0029 - 621021 - 621 - SILT FENCE - 2,875.000 LF</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	3.68	10,580.00
CRAN20	CRANFORD CONSTRUCTION CO.	3.68	10,580.00
HALL25	R. K. HALL, LLC	3.90	11,212.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3.68	10,580.00
<b>0030 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 106.000 CUYD</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	20.00	2,120.00
CRAN20	CRANFORD CONSTRUCTION CO.	72.93	7,730.58
HALL25	R. K. HALL, LLC	57.47	6,091.82
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	7.74	820.44
<b>0031 - 621173 - 621 - WATTLE (20") - 90.000 LF</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	15.29	1,376.10
CRAN20	CRANFORD CONSTRUCTION CO.	15.29	1,376.10
HALL25	R. K. HALL, LLC	16.21	1,458.90
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	15.29	1,376.10
<b>0032 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	30,000.00	30,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	7,991.39	7,991.39
HALL25	R. K. HALL, LLC	36,926.39	36,926.39
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	4,293.43	4,293.43
<b>0033 - 637001 - 637 - MAILBOXES - 30.000 EACH</b>			
JETA10	JET ASPHALT & ROCK CO., INC.	50.00	1,500.00
CRAN20	CRANFORD CONSTRUCTION CO.	55.00	1,650.00
HALL25	R. K. HALL, LLC	58.30	1,749.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	50.00	1,500.00

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Contract ID: A30041

Counties: LAFAYETTE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 29 & 160 IMPVTS. (LAFAYETTE CO.) (S)

Route: 29 & 160 Section: 1 & 2

Project Length: 13.318 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 637017 - SS&amp;637 - MAILBOX SUPPORTS (SINGLE) - 14.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	150.00	2,100.00
CRAN20 CRANFORD CONSTRUCTION CO.	95.00	1,330.00
HALL25 R. K. HALL, LLC	100.70	1,409.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	150.00	2,100.00
<b>0035 - 637018 - SS&amp;637 - MAILBOX SUPPORTS (DOUBLE) - 8.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	165.00	1,320.00
CRAN20 CRANFORD CONSTRUCTION CO.	110.00	880.00
HALL25 R. K. HALL, LLC	116.60	932.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	165.00	1,320.00
<b>0036 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 31,528.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.13	4,098.64
CRAN20 CRANFORD CONSTRUCTION CO.	0.25	7,882.00
HALL25 R. K. HALL, LLC	0.27	8,512.56
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.13	4,098.64
<b>0037 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 77,570.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.13	10,084.10
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	17,065.40
HALL25 R. K. HALL, LLC	0.23	17,841.10
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.13	10,084.10
<b>0038 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 19,705.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.13	2,561.65
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	4,335.10
HALL25 R. K. HALL, LLC	0.23	4,532.15
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.13	2,561.65

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Contract ID: A30041

Counties: LAFAYETTE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 29 & 160 IMPVTS. (LAFAYETTE CO.) (S)

Route: 29 & 160 Section: 1 & 2

Project Length: 13.318 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 12.000 WEEK</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	1,000.00	12,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,021.14	24,253.68
HALL25 R. K. HALL, LLC	1,484.00	17,808.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,000.00	12,000.00
<b>0040 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 141,768.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.82	116,249.76
CRAN20 CRANFORD CONSTRUCTION CO.	0.68	96,402.24
HALL25 R. K. HALL, LLC	0.72	102,072.96
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.82	116,249.76
<b>0041 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 28.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	11.00	308.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	196.00
HALL25 R. K. HALL, LLC	7.42	207.76
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11.00	308.00
<b>0042 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 141,768.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.52	73,719.36
CRAN20 CRANFORD CONSTRUCTION CO.	0.68	96,402.24
HALL25 R. K. HALL, LLC	0.72	102,072.96
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.52	73,719.36
<b>0043 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 888.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	4.75	4,218.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	3,108.00
HALL25 R. K. HALL, LLC	3.71	3,294.48
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.75	4,218.00

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Counties: LAFAYETTE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 29 & 160 IMPVTS. (LAFAYETTE CO.) (S)

Route: 29 & 160 Section: 1 & 2

Project Length: 13.318 Miles

Bidder	Bid Price	Bid Amount
<b>0044 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,564.000 LB</b>		
JETA10     JET ASPHALT & ROCK CO., INC.	2.50	23,910.00
CRAN20     CRANFORD CONSTRUCTION CO.	2.50	23,910.00
HALL25     R. K. HALL, LLC	2.65	25,344.60
REDS10     REDSTONE CONSTRUCTION GROUP, INC.	2.50	23,910.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.	\$7,084,158.58
CRAN20 - CRANFORD CONSTRUCTION CO.	\$7,466,289.58
HALL25 - R. K. HALL, LLC	\$7,578,463.28
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$7,919,006.10

Section Number 02 - MOBILIZATION

**0045 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

JETA10     JET ASPHALT & ROCK CO., INC.	212,524.00	212,524.00
CRAN20     CRANFORD CONSTRUCTION CO.	78,525.00	78,525.00
HALL25     R. K. HALL, LLC	234,385.46	234,385.46
REDS10     REDSTONE CONSTRUCTION GROUP, INC.	207,655.61	207,655.61

Section Number 02 - MOBILIZATION Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.	\$212,524.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$78,525.00
HALL25 - R. K. HALL, LLC	\$234,385.46
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$207,655.61

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Contract ID: A40040

Counties: SEBASTIAN

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 45 & 271 IMPVTS. (S)

Route: 45 & 271 Section: 1, 2 & 1

Project Length: 9.767 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, OVERLAY, AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 9.767 MILES OF HIGHWAYS 45 AND 271 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, MUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBI15	ROBINSON CONSTRUCTION, LLC	\$3,745,972	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$3,944,618	105.30%
3	FORS10	FORSGREN, INC.	\$5,025,168	134.15%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	250.00	1,000.00
SAPP10 EMERY SAPP & SONS, INC.	35.09	140.36
FORS10 FORSGREN, INC.	3,100.00	12,400.00
<b>0002 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 15.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	3,500.00	52,500.00
SAPP10 EMERY SAPP & SONS, INC.	3,508.70	52,630.50
FORS10 FORSGREN, INC.	5,050.00	75,750.00
<b>0003 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 171.000 STA</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	300.00	51,300.00
SAPP10 EMERY SAPP & SONS, INC.	278.10	47,555.10
FORS10 FORSGREN, INC.	955.00	163,305.00
<b>0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,471.000 TON</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	36.50	53,691.50
SAPP10 EMERY SAPP & SONS, INC.	38.44	56,545.24
FORS10 FORSGREN, INC.	50.00	73,550.00

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Contract ID: A40040

Counties: SEBASTIAN

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 45 & 271 IMPVTS. (S)

Route: 45 & 271 Section: 1, 2 & 1

Project Length: 9.767 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 401011 - SS&amp;401 - TACK COAT - 30,459.000 GAL</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	4.00	121,836.00
SAPP10	EMERY SAPP & SONS, INC.	3.27	99,600.93
FORS10	FORSGREN, INC.	3.50	106,606.50
<b>0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,599.000 TON</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	109.65	175,330.35
SAPP10	EMERY SAPP & SONS, INC.	110.00	175,890.00
FORS10	FORSGREN, INC.	120.00	191,880.00
<b>0007 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 70.000 TON</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	120.00	8,400.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	8,400.00
FORS10	FORSGREN, INC.	120.00	8,400.00
<b>0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,678.000 TON</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	107.50	1,792,885.00
SAPP10	EMERY SAPP & SONS, INC.	115.38	1,924,307.64
FORS10	FORSGREN, INC.	125.00	2,084,750.00
<b>0009 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 33.000 TON</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	120.00	3,960.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	3,960.00
FORS10	FORSGREN, INC.	120.00	3,960.00
<b>0010 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 994.000 TON</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	120.00	119,280.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	119,280.00
FORS10	FORSGREN, INC.	120.00	119,280.00
<b>0011 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 2,978.000 TON</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	146.65	436,723.70
SAPP10	EMERY SAPP & SONS, INC.	159.02	473,561.56
FORS10	FORSGREN, INC.	185.00	550,930.00

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Contract ID: A40040

Counties: SEBASTIAN

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 45 & 271 IMPVTS. (S)

Route: 45 & 271 Section: 1, 2 & 1

Project Length: 9.767 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 83,704.000 SQYD</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	2.80	234,371.20
SAPP10 EMERY SAPP & SONS, INC.	1.85	154,852.40
FORS10 FORSGREN, INC.	2.75	230,186.00
<b>0013 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	135.80	135,800.00
SAPP10 EMERY SAPP & SONS, INC.	156.18	156,180.00
FORS10 FORSGREN, INC.	200.00	200,000.00
<b>0014 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	20,000.00	20,000.00
SAPP10 EMERY SAPP & SONS, INC.	75,990.39	75,990.39
FORS10 FORSGREN, INC.	220,000.00	220,000.00
<b>0015 - 604003 - SS&amp;604 - SIGNS - 1,415.000 SQFT</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	8.10	11,461.50
SAPP10 EMERY SAPP & SONS, INC.	4.68	6,622.20
FORS10 FORSGREN, INC.	8.40	11,886.00
<b>0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 174,787.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.27	47,192.49
SAPP10 EMERY SAPP & SONS, INC.	0.29	50,688.23
FORS10 FORSGREN, INC.	0.28	48,940.36
<b>0017 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 20.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	125.00	2,500.00
SAPP10 EMERY SAPP & SONS, INC.	128.65	2,573.00
FORS10 FORSGREN, INC.	105.00	2,100.00
<b>0018 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 19.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	95.00	1,805.00
SAPP10 EMERY SAPP & SONS, INC.	116.96	2,222.24
FORS10 FORSGREN, INC.	79.00	1,501.00

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Contract ID: A40040

Counties: SEBASTIAN

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 45 & 271 IMPVTS. (S)

Route: 45 & 271 Section: 1, 2 & 1

Project Length: 9.767 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 605834 - SPSS606 - 18" POLYPROPYLENE PIPE - 52.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	2,860.00
SAPP10 EMERY SAPP & SONS, INC.	79.53	4,135.56
FORS10 FORSGREN, INC.	295.00	15,340.00
<b>0020 - 605835 - SPSS606 - 24" POLYPROPYLENE PIPE - 494.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	58.00	28,652.00
SAPP10 EMERY SAPP & SONS, INC.	92.40	45,645.60
FORS10 FORSGREN, INC.	360.00	177,840.00
<b>0021 - 605836 - SPSS606 - 30" POLYPROPYLENE PIPE - 26.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	85.00	2,210.00
SAPP10 EMERY SAPP & SONS, INC.	105.26	2,736.76
FORS10 FORSGREN, INC.	465.00	12,090.00
<b>0022 - 605837 - SPSS606 - 36" POLYPROPYLENE PIPE - 156.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	145.00	22,620.00
SAPP10 EMERY SAPP & SONS, INC.	126.31	19,704.36
FORS10 FORSGREN, INC.	545.00	85,020.00
<b>0023 - 615020 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 213.400 CUYD</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	325.00	69,355.00
SAPP10 EMERY SAPP & SONS, INC.	292.39	62,396.03
FORS10 FORSGREN, INC.	450.00	96,030.00
<b>0024 - 615022 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 420.000 TON</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	220.00	92,400.00
SAPP10 EMERY SAPP & SONS, INC.	233.14	97,918.80
FORS10 FORSGREN, INC.	275.00	115,500.00
<b>0025 - 637001 - 637 - MAILBOXES - 50.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	57.00	2,850.00
SAPP10 EMERY SAPP & SONS, INC.	58.48	2,924.00
FORS10 FORSGREN, INC.	53.00	2,650.00

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Counties: SEBASTIAN

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 45 & 271 IMPVTS. (S)

Route: 45 & 271 Section: 1, 2 & 1

Project Length: 9.767 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 637017 - SS&amp;637 - MAILBOX SUPPORTS (SINGLE) - 48.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	175.00	8,400.00
SAPP10 EMERY SAPP & SONS, INC.	134.50	6,456.00
FORS10 FORSGREN, INC.	158.00	7,584.00
<b>0027 - 637018 - SS&amp;637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	175.00	175.00
SAPP10 EMERY SAPP & SONS, INC.	140.35	140.35
FORS10 FORSGREN, INC.	175.00	175.00
<b>0028 - 642301 - SP&amp;642 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 18,476.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.40	7,390.40
SAPP10 EMERY SAPP & SONS, INC.	0.10	1,847.60
FORS10 FORSGREN, INC.	0.34	6,281.84
<b>0029 - 642402 - SP&amp;642 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 11,547.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.40	4,618.80
SAPP10 EMERY SAPP & SONS, INC.	0.16	1,847.52
FORS10 FORSGREN, INC.	0.46	5,311.62
<b>0030 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 288.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	31.30	9,014.40
SAPP10 EMERY SAPP & SONS, INC.	30.16	8,686.08
FORS10 FORSGREN, INC.	26.25	7,560.00
<b>0031 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 82,033.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.67	54,962.11
SAPP10 EMERY SAPP & SONS, INC.	0.80	65,626.40
FORS10 FORSGREN, INC.	0.68	55,782.44
<b>0032 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,543.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	4.50	11,443.50
SAPP10 EMERY SAPP & SONS, INC.	6.43	16,351.49
FORS10 FORSGREN, INC.	4.20	10,680.60

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Counties: SEBASTIAN

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 45 & 271 IMPVTS. (S)

Route: 45 & 271 Section: 1, 2 & 1

Project Length: 9.767 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 92,754.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.68	63,072.72
SAPP10 EMERY SAPP & SONS, INC.	0.80	74,203.20
FORS10 FORSGREN, INC.	0.68	63,072.72
<b>0034 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 40.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	24.00	960.00
SAPP10 EMERY SAPP & SONS, INC.	18.71	748.40
FORS10 FORSGREN, INC.	21.00	840.00
<b>0035 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 20.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	215.00	4,300.00
SAPP10 EMERY SAPP & SONS, INC.	350.87	7,017.40
FORS10 FORSGREN, INC.	263.00	5,260.00
<b>0036 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 19.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	210.00	3,990.00
SAPP10 EMERY SAPP & SONS, INC.	333.33	6,333.27
FORS10 FORSGREN, INC.	210.00	3,990.00
<b>0037 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 8.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	420.00	3,360.00
SAPP10 EMERY SAPP & SONS, INC.	701.74	5,613.92
FORS10 FORSGREN, INC.	420.00	3,360.00
<b>0038 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,153.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	7.20	8,301.60
SAPP10 EMERY SAPP & SONS, INC.	4.09	4,715.77
FORS10 FORSGREN, INC.	7.35	8,474.55

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBI15 - ROBINSON CONSTRUCTION, LLC	\$3,670,972.27
SAPP10 - EMERY SAPP & SONS, INC.	\$3,846,048.30
FORS10 - FORSGREN, INC.	\$4,788,267.63

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Contract ID: A40040

Counties: SEBASTIAN

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HWYS. 45 & 271 IMPVTS. (S)

Route: 45 & 271 Section: 1, 2 & 1

Project Length: 9.767 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0039 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	75,000.00	75,000.00
SAPP10 EMERY SAPP & SONS, INC.	98,570.03	98,570.03
FORS10 FORSGREN, INC.	236,900.00	236,900.00
Section Number 02 - MOBILIZATION Subtotals:		
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$75,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$98,570.03
FORS10 - FORSGREN, INC.		\$236,900.00

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Contract ID: A40041

Counties: WASHINGTON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE – PRAIRIE GROVE (S)

Route: 62 Section: 1

Project Length: 12.468 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 12.468 MILES OF HIGHWAY 62 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEM, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, MUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBI15	ROBINSON CONSTRUCTION, LLC	\$4,987,983	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$5,180,369	103.86%
3	GARR15	GRANT GARRETT EXCAVATING, INC.	\$5,465,913	109.58%
4	APAC20	APAC-CENTRAL, INC.	\$5,692,828	114.13%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,808.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	4.00	7,232.00
SAPP10 EMERY SAPP & SONS, INC.	4.57	8,262.56
GARR15 GRANT GARRETT EXCAVATING, INC.	4.69	8,479.52
APAC20 APAC-CENTRAL, INC.	18.00	32,544.00
<b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,834.000 TON</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	40.00	73,360.00
SAPP10 EMERY SAPP & SONS, INC.	36.05	66,115.70
GARR15 GRANT GARRETT EXCAVATING, INC.	37.92	69,545.28
APAC20 APAC-CENTRAL, INC.	70.00	128,380.00
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 49,580.000 GAL</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	3.85	190,883.00
SAPP10 EMERY SAPP & SONS, INC.	3.15	156,177.00
GARR15 GRANT GARRETT EXCAVATING, INC.	3.00	148,740.00
APAC20 APAC-CENTRAL, INC.	3.50	173,530.00

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Call Order: 090

Contract ID: A40041

Counties: WASHINGTON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE – PRAIRIE GROVE (S)

Route: 62 Section: 1

Project Length: 12.468 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 30,213.000 TON</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	105.45	3,185,960.85
SAPP10 EMERY SAPP & SONS, INC.	118.06	3,566,946.78
GARR15 GRANT GARRETT EXCAVATING, INC.	115.50	3,489,601.50
APAC20 APAC-CENTRAL, INC.	117.00	3,534,921.00
<b>0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,860.000 TON</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	223,200.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	223,200.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	223,200.00
APAC20 APAC-CENTRAL, INC.	120.00	223,200.00
<b>0006 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 254,463.000 SQYD</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	2.50	636,157.50
SAPP10 EMERY SAPP & SONS, INC.	1.92	488,568.96
GARR15 GRANT GARRETT EXCAVATING, INC.	3.09	786,290.67
APAC20 APAC-CENTRAL, INC.	3.10	788,835.30
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	135.00	67,500.00
SAPP10 EMERY SAPP & SONS, INC.	156.72	78,360.00
GARR15 GRANT GARRETT EXCAVATING, INC.	182.07	91,035.00
APAC20 APAC-CENTRAL, INC.	250.00	125,000.00
<b>0008 - 504264 - SPSS504 - APPROACH GUTTERS - 25.680 CUYD</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	385.00	9,886.80
SAPP10 EMERY SAPP & SONS, INC.	319.79	8,212.21
GARR15 GRANT GARRETT EXCAVATING, INC.	800.78	20,564.03
APAC20 APAC-CENTRAL, INC.	2,765.00	71,005.20

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Contract ID: A40041

Counties: WASHINGTON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE – PRAIRIE GROVE (S)

Route: 62 Section: 1

Project Length: 12.468 Miles

Bidder		Bid Price	Bid Amount
<b>0009 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	65,000.00	65,000.00
SAPP10	EMERY SAPP & SONS, INC.	69,039.43	69,039.43
GARR15	GRANT GARRETT EXCAVATING, INC.	93,500.00	93,500.00
APAC20	APAC-CENTRAL, INC.	80,000.00	80,000.00
<b>0010 - 604003 - SS&amp;604 - SIGNS - 1,364.000 SQFT</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	7.05	9,616.20
SAPP10	EMERY SAPP & SONS, INC.	6.85	9,343.40
GARR15	GRANT GARRETT EXCAVATING, INC.	7.04	9,602.56
APAC20	APAC-CENTRAL, INC.	6.60	9,002.40
<b>0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 234,579.000 LF</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	0.28	65,682.12
SAPP10	EMERY SAPP & SONS, INC.	0.29	68,027.91
GARR15	GRANT GARRETT EXCAVATING, INC.	0.29	68,027.91
APAC20	APAC-CENTRAL, INC.	0.30	70,373.70
<b>0012 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 3,045.000 LF</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	31.20	95,004.00
SAPP10	EMERY SAPP & SONS, INC.	34.26	104,321.70
GARR15	GRANT GARRETT EXCAVATING, INC.	35.21	107,214.45
APAC20	APAC-CENTRAL, INC.	32.95	100,332.75
<b>0013 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH</b>			
ROBI15	ROBINSON CONSTRUCTION, LLC	3,100.00	49,600.00
SAPP10	EMERY SAPP & SONS, INC.	3,312.11	52,993.76
GARR15	GRANT GARRETT EXCAVATING, INC.	3,404.03	54,464.48
APAC20	APAC-CENTRAL, INC.	3,185.00	50,960.00

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Contract ID: A40041

Counties: WASHINGTON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE – PRAIRIE GROVE (S)

Route: 62 Section: 1

Project Length: 12.468 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 642301 - SP&amp;642 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 76,782.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.43	33,016.26
SAPP10 EMERY SAPP & SONS, INC.	0.08	6,142.56
GARR15 GRANT GARRETT EXCAVATING, INC.	0.47	36,087.54
APAC20 APAC-CENTRAL, INC.	0.25	19,195.50
<b>0015 - 642402 - SP&amp;642 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 38,780.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.45	17,451.00
SAPP10 EMERY SAPP & SONS, INC.	0.10	3,878.00
GARR15 GRANT GARRETT EXCAVATING, INC.	0.47	18,226.60
APAC20 APAC-CENTRAL, INC.	0.25	9,695.00
<b>0016 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 137,109.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.71	97,347.39
SAPP10 EMERY SAPP & SONS, INC.	0.78	106,945.02
GARR15 GRANT GARRETT EXCAVATING, INC.	0.80	109,687.20
APAC20 APAC-CENTRAL, INC.	0.70	95,976.30
<b>0017 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 170.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	10.70	1,819.00
SAPP10 EMERY SAPP & SONS, INC.	11.42	1,941.40
GARR15 GRANT GARRETT EXCAVATING, INC.	11.74	1,995.80
APAC20 APAC-CENTRAL, INC.	11.00	1,870.00
<b>0018 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 97,470.000 LF</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	0.70	68,229.00
SAPP10 EMERY SAPP & SONS, INC.	0.78	76,026.60
GARR15 GRANT GARRETT EXCAVATING, INC.	0.80	77,976.00
APAC20 APAC-CENTRAL, INC.	0.70	68,229.00

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Contract ID: A40041

Counties: WASHINGTON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE – PRAIRIE GROVE (S)

Route: 62 Section: 1

Project Length: 12.468 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	295.00	1,180.00
SAPP10 EMERY SAPP & SONS, INC.	325.50	1,302.00
GARR15 GRANT GARRETT EXCAVATING, INC.	334.53	1,338.12
APAC20 APAC-CENTRAL, INC.	330.00	1,320.00
<b>0020 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 894.000 EACH</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	3.05	2,726.70
SAPP10 EMERY SAPP & SONS, INC.	3.43	3,066.42
GARR15 GRANT GARRETT EXCAVATING, INC.	3.52	3,146.88
APAC20 APAC-CENTRAL, INC.	7.70	6,883.80
<b>0021 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,992.000 LB</b>		
ROBI15 ROBINSON CONSTRUCTION, LLC	3.58	7,131.36
SAPP10 EMERY SAPP & SONS, INC.	5.88	11,712.96
GARR15 GRANT GARRETT EXCAVATING, INC.	1.35	2,689.20
APAC20 APAC-CENTRAL, INC.	3.30	6,573.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBI15 - ROBINSON CONSTRUCTION, LLC	\$4,907,983.18
SAPP10 - EMERY SAPP & SONS, INC.	\$5,110,584.37
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$5,421,412.74
APAC20 - APAC-CENTRAL, INC.	\$5,597,827.55

Section Number 02 - MOBILIZATION

**0022 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ROBI15 ROBINSON CONSTRUCTION, LLC	80,000.00	80,000.00
SAPP10 EMERY SAPP & SONS, INC.	69,785.11	69,785.11
GARR15 GRANT GARRETT EXCAVATING, INC.	44,500.00	44,500.00
APAC20 APAC-CENTRAL, INC.	95,000.00	95,000.00

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Bid Tabulation Summary

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Call Order: 090

Contract ID: A40041

Counties: WASHINGTON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE – PRAIRIE GROVE (S)

Route: 62 Section: 1

Project Length: 12.468 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$80,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$69,785.11
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$44,500.00
APAC20 - APAC-CENTRAL, INC.		\$95,000.00

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Contract ID: A50040

Counties: INDEPENDENCE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: BATESVILLE – HARMONTOWN RD. (S)

Route: 106 Section: 1 & 1S

Project Length: 7.627 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MICROSURFACE APPROXIMATELY 7.627 MILES OF HIGHWAY 106 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, MICROSURFACING, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	VANC12	VANCE BROTHERS, LLC	\$822,412	100.00%	
2	ATLA10	ATLAS ASPHALT, INC.	\$1,134,348	137.93%	
		Bidder	Bid Price	Bid Amount	
<b>Section Number 01 - PROPOSAL ITEMS</b>					
<b>0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH</b>					
	VANC12	VANCE BROTHERS, LLC	3,967.51	15,870.04	
	ATLA10	ATLAS ASPHALT, INC.	3,707.95	14,831.80	
<b>0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,468.000 LF</b>					
	VANC12	VANCE BROTHERS, LLC	6.42	9,424.56	
	ATLA10	ATLAS ASPHALT, INC.	10.00	14,680.00	
<b>0003 - 418301 - SP&amp;418 - MICROSURFACING - 109,284.000 SQYD</b>					
	VANC12	VANCE BROTHERS, LLC	3.76	410,907.84	
	ATLA10	ATLAS ASPHALT, INC.	6.59	720,181.56	
<b>0004 - 504264 - SPSS504 - APPROACH GUTTERS - 39.040 CUYD</b>					
	VANC12	VANCE BROTHERS, LLC	2,064.81	80,610.18	
	ATLA10	ATLAS ASPHALT, INC.	1,929.73	75,336.66	
<b>0005 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>					
	VANC12	VANCE BROTHERS, LLC	22,882.06	22,882.06	
	ATLA10	ATLAS ASPHALT, INC.	38,580.60	38,580.60	
<b>0006 - 604003 - SS&amp;604 - SIGNS - 633.000 SQFT</b>					
	VANC12	VANCE BROTHERS, LLC	6.42	4,063.86	
	ATLA10	ATLAS ASPHALT, INC.	5.00	3,165.00	

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Contract ID: A50040

Counties: INDEPENDENCE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: BATESVILLE – HARMONTOWN RD. (S)

Route: 106 Section: 1 & 1S

Project Length: 7.627 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 81,640.000 LF</b>		
VANC12 VANCE BROTHERS, LLC	0.32	26,124.80
ATLA10 ATLAS ASPHALT, INC.	0.16	13,062.40
<b>0008 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 1,000.000 LF</b>		
VANC12 VANCE BROTHERS, LLC	32.10	32,100.00
ATLA10 ATLAS ASPHALT, INC.	35.00	35,000.00
<b>0009 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 7.000 EACH</b>		
VANC12 VANCE BROTHERS, LLC	3,103.00	21,721.00
ATLA10 ATLAS ASPHALT, INC.	3,300.00	23,100.00
<b>0010 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 7.000 EACH</b>		
VANC12 VANCE BROTHERS, LLC	2,033.00	14,231.00
ATLA10 ATLAS ASPHALT, INC.	2,300.00	16,100.00
<b>0011 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 82,040.000 LF</b>		
VANC12 VANCE BROTHERS, LLC	0.75	61,530.00
ATLA10 ATLAS ASPHALT, INC.	0.65	53,326.00
<b>0012 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 14.000 LF</b>		
VANC12 VANCE BROTHERS, LLC	7.49	104.86
ATLA10 ATLAS ASPHALT, INC.	6.00	84.00
<b>0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 81,740.000 LF</b>		
VANC12 VANCE BROTHERS, LLC	0.75	61,305.00
ATLA10 ATLAS ASPHALT, INC.	0.65	53,131.00
<b>0014 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 510.000 EACH</b>		
VANC12 VANCE BROTHERS, LLC	3.75	1,912.50
ATLA10 ATLAS ASPHALT, INC.	4.00	2,040.00
<b>0015 - 734011 - SS&amp;734 - BRIDGE END TERMINAL - 1.000 EACH</b>		
VANC12 VANCE BROTHERS, LLC	28,890.00	28,890.00
ATLA10 ATLAS ASPHALT, INC.	32,000.00	32,000.00

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Contract ID: A50040

Counties: INDEPENDENCE

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: BATESVILLE – HARMONTOWN RD. (S)

Route: 106 Section: 1 & 1S

Project Length: 7.627 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,908.000 LB</b>		
VANC12    VANCE BROTHERS, LLC	3.21	12,544.68
ATLA10    ATLAS ASPHALT, INC.	3.00	11,724.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
VANC12 - VANCE BROTHERS, LLC		\$804,222.38
ATLA10 - ATLAS ASPHALT, INC.		\$1,106,343.02
Section Number 02 - MOBILIZATION		
<b>0017 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
VANC12    VANCE BROTHERS, LLC	18,189.95	18,189.95
ATLA10    ATLAS ASPHALT, INC.	28,004.86	28,004.86
Section Number 02 - MOBILIZATION Subtotals:		
VANC12 - VANCE BROTHERS, LLC		\$18,189.95
ATLA10 - ATLAS ASPHALT, INC.		\$28,004.86

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Contract ID: 061744

Counties: PRAIRIE

Letting Date: 2/26/2025 - 1:30 p.m.

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

Route: 86 Section: 2

Project Length: 0.123 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A STRUCTURE WITH ONE R.C. BOX CULVERT ON HIGHWAY 86 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, 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 QUINTUPLE BOX CULVERT (63.83 FT) AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,527,197	100.00%
2	PERS10	R.L. PERSONS CONSTRUCTION, INC.	\$2,389,999	156.50%
3	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$2,670,377	174.85%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - 201 - CLEARING - 3.000 STA**

MOBL10	MOBLEY CONTRACTORS, INC.	2,966.46	8,899.38
PERS10	R.L. PERSONS CONSTRUCTION, INC.	4,825.00	14,475.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,500.00	4,500.00

**0002 - 201111 - 201 - GRUBBING - 3.000 STA**

MOBL10	MOBLEY CONTRACTORS, INC.	2,966.46	8,899.38
PERS10	R.L. PERSONS CONSTRUCTION, INC.	3,300.00	9,900.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,500.00	4,500.00

**0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH**

MOBL10	MOBLEY CONTRACTORS, INC.	5,932.92	11,865.84
PERS10	R.L. PERSONS CONSTRUCTION, INC.	1,720.00	3,440.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,600.00	3,200.00

**0004 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 127.000 LF**

MOBL10	MOBLEY CONTRACTORS, INC.	5.93	753.11
PERS10	R.L. PERSONS CONSTRUCTION, INC.	65.00	8,255.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	1,905.00

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Bid Tabulation Summary

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Contract ID: 061744

Counties: PRAIRIE

Letting Date: 2/26/2025 - 1:30 p.m.

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

Route: 86 Section: 2

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	143,680.69	143,680.69
PERS10 R.L. PERSONS CONSTRUCTION, INC.	42,500.00	42,500.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	120,000.00	120,000.00
<b>0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 4,369.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	22.02	96,205.38
PERS10 R.L. PERSONS CONSTRUCTION, INC.	50.05	218,668.45
NINE10 1911 CONSTRUCTION COMPANY, INC.	25.00	109,225.00
<b>0007 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 2,009.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	28.38	57,015.42
PERS10 R.L. PERSONS CONSTRUCTION, INC.	78.50	157,706.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	30.00	60,270.00
<b>0008 - 210702 - SP&amp;210 - SOIL STABILIZATION - 50.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	70.63	3,531.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	725.00	36,250.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	350.00	17,500.00
<b>0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,146.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	62.17	71,246.82
PERS10 R.L. PERSONS CONSTRUCTION, INC.	82.50	94,545.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	75.00	85,950.00
<b>0010 - 401011 - SS&amp;401 - TACK COAT - 415.000 GAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	435.75
PERS10 R.L. PERSONS CONSTRUCTION, INC.	6.00	2,490.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	5.00	2,075.00
<b>0011 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 99.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	12,474.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	260.00	25,740.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	500.00	49,500.00

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Contract ID: 061744

Counties: PRAIRIE

Letting Date: 2/26/2025 - 1:30 p.m.

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

Route: 86 Section: 2

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,260.00	5,040.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	175.00	700.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	500.00	2,000.00
<b>0013 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 521.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	147.00	76,587.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	260.00	135,460.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	510.00	265,710.00
<b>0014 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 27.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,260.00	34,020.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	175.00	4,725.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	510.00	13,770.00
<b>0015 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 556.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	14.70	8,173.20
PERS10 R.L. PERSONS CONSTRUCTION, INC.	35.00	19,460.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	32.50	18,070.00
<b>0016 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	1,312.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	435.00	2,175.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	375.00	1,875.00
<b>0017 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	21,922.71	21,922.71
PERS10 R.L. PERSONS CONSTRUCTION, INC.	265,098.65	265,098.65
NINE10 1911 CONSTRUCTION COMPANY, INC.	250,000.00	250,000.00
<b>0018 - 604003 - SS&amp;604 - SIGNS - 341.000 SQFT</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	3,580.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	14.50	4,944.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	13.00	4,433.00

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Contract ID: 061744

Counties: PRAIRIE

Letting Date: 2/26/2025 - 1:30 p.m.

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

Route: 86 Section: 2

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 604013 - SS&amp;604 - BARRICADES - 32.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	672.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	29.00	928.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	35.00	1,120.00
<b>0020 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 12.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	378.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	475.00	5,700.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	600.00
<b>0021 - 606705 - SPSS606 - 30" SIDE DRAIN - 46.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	103.70	4,770.20
PERS10 R.L. PERSONS CONSTRUCTION, INC.	235.00	10,810.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	250.00	11,500.00
<b>0022 - 606707 - SPSS606 - 42" SIDE DRAIN - 40.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	115.32	4,612.80
PERS10 R.L. PERSONS CONSTRUCTION, INC.	300.00	12,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	275.00	11,000.00
<b>0023 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 10.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	67.01	670.10
PERS10 R.L. PERSONS CONSTRUCTION, INC.	195.00	1,950.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	110.00	1,100.00
<b>0024 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 100.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	41.96	4,196.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	52.50	5,250.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	2,000.00
<b>0025 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	881.99	1,763.98
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,170.00	2,340.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	500.00	1,000.00

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Contract ID: 061744

Counties: PRAIRIE

Letting Date: 2/26/2025 - 1:30 p.m.

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

Route: 86 Section: 2

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 620001 - 620 - LIME - 4.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	125.00	500.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	65.00	260.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	170.00	680.00
<b>0027 - 620011 - 620 - SEEDING - 1.950 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,500.00	2,925.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,860.00	3,627.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,950.00	3,802.50
<b>0028 - 620022 - SS&amp;620 - MULCH COVER - 4.880 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,000.00	4,880.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,685.00	8,222.80
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,300.00	6,344.00
<b>0029 - 620030 - 620 - WATER - 259.200 MGAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	2,592.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	14.50	3,758.40
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	3,888.00
<b>0030 - 621001 - 621 - TEMPORARY SEEDING - 2.930 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	750.00	2,197.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1,285.00	3,765.05
NINE10 1911 CONSTRUCTION COMPANY, INC.	975.00	2,856.75
<b>0031 - 621031 - 621 - SAND BAG DITCH CHECKS - 396.000 BAG</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	3,960.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	15.00	5,940.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	13.00	5,148.00
<b>0032 - 621071 - 621 - SEDIMENT BASIN - 100.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	11.30	1,130.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	96.50	9,650.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	1,200.00

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Call Order: 140

Contract ID: 061744

Counties: PRAIRIE

Letting Date: 2/26/2025 - 1:30 p.m.

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

Route: 86 Section: 2

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	11.30	1,130.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	96.50	9,650.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	1,200.00
<b>0034 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 209.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	25.43	5,314.87
PERS10 R.L. PERSONS CONSTRUCTION, INC.	135.00	28,215.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	2,508.00
<b>0035 - 621151 - 621 - ROCK DITCH CHECKS - 48.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	129.28	6,205.44
PERS10 R.L. PERSONS CONSTRUCTION, INC.	140.00	6,720.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	120.00	5,760.00
<b>0036 - 621169 - SS&amp;621 - FILTER SOCK (18") - 2,019.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	12.00	24,228.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	16.50	33,313.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	16.00	32,304.00
<b>0037 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.950 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	500.00	975.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	690.00	1,345.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	650.00	1,267.50
<b>0038 - 624001 - 624 - SOLID SODDING - 45.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	11.50	517.50
PERS10 R.L. PERSONS CONSTRUCTION, INC.	13.50	607.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	675.00
<b>0039 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	17,694.14	17,694.14
PERS10 R.L. PERSONS CONSTRUCTION, INC.	10,500.00	10,500.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	100,000.00	100,000.00

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Contract ID: 061744

Counties: PRAIRIE

Letting Date: 2/26/2025 - 1:30 p.m.

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

Route: 86 Section: 2

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,800.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	1,890.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1.45	2,610.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.00	5,400.00
<b>0041 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,800.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	1,890.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	1.45	2,610.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.00	5,400.00
<b>0042 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	1,260.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	145.00	1,740.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	130.00	1,560.00
<b>0043 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 158.000 CU YD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	499.64	78,943.12
PERS10 R.L. PERSONS CONSTRUCTION, INC.	200.00	31,600.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	150.00	23,700.00
<b>0044 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 417.310 CU YD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,324.76	552,835.60
PERS10 R.L. PERSONS CONSTRUCTION, INC.	2,260.00	943,120.60
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,500.00	1,043,275.00
<b>0045 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 48,702.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.92	93,507.84
PERS10 R.L. PERSONS CONSTRUCTION, INC.	0.35	17,045.70
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.75	133,930.50
<b>0046 - 816003 - SS&amp;816 - FILTER BLANKET - 971.000 SQ YD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	7.09	6,884.39
PERS10 R.L. PERSONS CONSTRUCTION, INC.	7.35	7,136.85
NINE10 1911 CONSTRUCTION COMPANY, INC.	25.00	24,275.00

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Contract ID: 061744

Counties: PRAIRIE

Letting Date: 2/26/2025 - 1:30 p.m.

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

Route: 86 Section: 2

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 816111 - SS&amp;816 - DUMPED RIPRAP - 487.000 CU YD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	147.00	71,589.00
PERS10 R.L. PERSONS CONSTRUCTION, INC.	150.00	73,050.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	200.00	97,400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,465,755.66
PERS10 - R.L. PERSONS CONSTRUCTION, INC.	\$2,289,999.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$2,545,377.25

Section Number 02 - MOBILIZATION

**0048 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

MOBL10 MOBLEY CONTRACTORS, INC.	61,441.56	61,441.56
PERS10 R.L. PERSONS CONSTRUCTION, INC.	100,000.00	100,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	125,000.00	125,000.00

Section Number 02 - MOBILIZATION Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$61,441.56
PERS10 - R.L. PERSONS CONSTRUCTION, INC.	\$100,000.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$125,000.00

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Contract ID: A60035

Counties: HOT SPRING

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: FRANCOIS RD. – SALINE CO. LINE (S)

Route: 67 Section: 8

Project Length: 5.331 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RUT MILL AND OVERLAY APPROXIMATELY 5.331 MILES OF HIGHWAY 67 IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, 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	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,124,354	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$2,182,836	102.75%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 500.000 LF**

CRAN20	CRANFORD CONSTRUCTION CO.	9.00	4,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	10.00	5,000.00

**0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 355.000 TON**

CRAN20	CRANFORD CONSTRUCTION CO.	58.17	20,650.35
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	67.93	24,115.15

**0003 - 401011 - SS&401 - TACK COAT - 20,224.000 GAL**

CRAN20	CRANFORD CONSTRUCTION CO.	0.01	202.24
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.10	2,022.40

**0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,067.000 TON**

CRAN20	CRANFORD CONSTRUCTION CO.	127.35	1,027,332.45
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	142.00	1,145,514.00

**0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 488.000 TON**

CRAN20	CRANFORD CONSTRUCTION CO.	120.00	58,560.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	58,560.00

**0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 116,939.000 SQYD**

CRAN20	CRANFORD CONSTRUCTION CO.	1.61	188,271.79
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	1.81	211,659.59

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Contract ID: A60035

Counties: HOT SPRING

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: FRANCOIS RD. – SALINE CO. LINE (S)

Route: 67 Section: 8

Project Length: 5.331 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	233.72	46,744.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	351.94	70,388.00
<b>0008 - 504264 - SPSS504 - APPROACH GUTTERS - 109.720 CUYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,795.68	306,742.01
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,528.26	277,400.69
<b>0009 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	61,036.45	61,036.45
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	61,578.00	61,578.00
<b>0010 - 604003 - SS&amp;604 - SIGNS - 621.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	3,105.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	3,105.00
<b>0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 94,778.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.18	17,060.04
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.18	17,060.04
<b>0012 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 1,100.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	34.00	37,400.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	30.00	33,000.00
<b>0013 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 20.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,800.00	56,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,800.00	56,000.00
<b>0014 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,200.00	26,400.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,950.00	23,400.00
<b>0015 - 620001 - 620 - LIME - 2.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	500.00	1,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	500.00	1,000.00

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Contract ID: A60035

Counties: HOT SPRING

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: FRANCOIS RD. – SALINE CO. LINE (S)

Route: 67 Section: 8

Project Length: 5.331 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 620011 - 620 - SEEDING - 1.000 ACRE</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3,000.00	3,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,000.00	2,000.00
<b>0017 - 620022 - SS&amp;620 - MULCH COVER - 2.000 ACRE</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,000.00	4,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,800.00	3,600.00
<b>0018 - 620030 - 620 - WATER - 122.400 MGAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	1,224.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	1,224.00
<b>0019 - 621001 - 621 - TEMPORARY SEEDING - 1.000 ACRE</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,000.00	2,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,800.00	1,800.00
<b>0020 - 621021 - 621 - SILT FENCE - 5,500.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	22,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.00	5,500.00
<b>0021 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 815.000 CU YD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	20.42	16,642.30
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.72	6,291.80
<b>0022 - 621168 - SS&amp;621 - FILTER SOCK (12") - 5,500.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	6.43	35,365.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.00	16,500.00
<b>0023 - 621173 - 621 - WATTLE (20") - 5,500.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	8.51	46,805.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.00	16,500.00
<b>0024 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 34,613.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	7,614.86
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.22	7,614.86

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Contract ID: A60035

Counties: HOT SPRING

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: FRANCOIS RD. – SALINE CO. LINE (S)

Route: 67 Section: 8

Project Length: 5.331 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 3,247.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.25	811.75
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.25	811.75
<b>0026 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 26,886.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	5,914.92
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.22	5,914.92
<b>0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 56,296.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.60	33,777.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.60	33,777.60
<b>0028 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 38,482.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.60	23,089.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.60	23,089.20
<b>0029 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	285.00	570.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	285.00	570.00
<b>0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 386.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	1,544.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	1,544.00
<b>0031 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,620.000 LB</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	28,860.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.67	16,065.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,088,222.96
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$2,132,606.40
Section Number 02 - MOBILIZATION		
<b>0032 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	36,131.37	36,131.37
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	50,230.00	50,230.00

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Contract ID: A60035

Counties: HOT SPRING

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: FRANCOIS RD. – SALINE CO. LINE (S)

Route: 67 Section: 8

Project Length: 5.331 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$36,131.37
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$50,230.00

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Contract ID: A60049

Counties: GARLAND

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HOT SPRINGS – HOT SPRING CO. LINE (S)

Route: 270 Section: 6

Project Length: 4.341 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.341 MILES OF HIGHWAY 270 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,972,636	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$3,270,526	110.02%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 324.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	64.51	20,901.24
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	59.12	19,154.88
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 28,687.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	286.87
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	286.87
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,383.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	114.50	1,990,353.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	123.35	2,144,193.05
<b>0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	248.14	2,233.26
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	1,080.00
<b>0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,002.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	120,240.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	120,240.00
<b>0006 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 165,685.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.45	405,928.25
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.49	412,555.65

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Contract ID: A60049

Counties: GARLAND

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HOT SPRINGS – HOT SPRING CO. LINE (S)

Route: 270 Section: 6

Project Length: 4.341 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	150.44	150,440.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	300.00	300,000.00
<b>0008 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	152,281.16	152,281.16
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	75,000.00	75,000.00
<b>0009 - 604003 - SS&amp;604 - SIGNS - 764.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	5,348.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	3,056.00
<b>0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 101,434.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	15,215.10
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.20	20,286.80
<b>0011 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 25,885.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.28	7,247.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.25	6,471.25
<b>0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 44,578.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.64	28,529.92
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.70	31,204.60
<b>0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 624.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	4,368.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	15.00	9,360.00
<b>0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 56,856.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.64	36,387.84
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.70	39,799.20
<b>0015 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	400.00	2,400.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	285.00	1,710.00

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Contract ID: A60049

Counties: GARLAND

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: HOT SPRINGS – HOT SPRING CO. LINE (S)

Route: 270 Section: 6

Project Length: 4.341 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	300.00	1,800.00
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	265.00	1,590.00
<b>0017 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	950.00	1,900.00
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	550.00	1,100.00
<b>0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,146.000 EACH</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	4.00	4,584.00
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	3.00	3,438.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$2,950,444.94
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$3,190,526.30

Section Number 02 - MOBILIZATION

**0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CRAN20    CRANFORD CONSTRUCTION CO.	22,190.97	22,190.97
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	80,000.00	80,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$22,190.97
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$80,000.00

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Contract ID: 101234

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MCDONALD ST. – GENEVA DR. (POCAHONTAS) (S)

Route: 67 Section: 19

Project Length: 0.428 Miles

Contract Description: THE PURPOSE OF THE IS PROJECT IS TO CONSTRUCT FULL DEPTH SHOULDERS AND STRIPING TO INCLUDE A CENTER TURN LANE ON HIGHWAY 67 IN POCAHONTAS IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$546,313	100.00%
2	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$771,802	141.27%
3	ROGE02	ROGERS GROUP, INC.	\$842,557	154.23%
4	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$1,173,984	214.89%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 1,695.000 CU YD</b>		
ATLA10 ATLAS ASPHALT, INC.	18.04	30,577.80
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	18.57	31,476.15
ROGE02 ROGERS GROUP, INC.	35.00	59,325.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	50.00	84,750.00
<b>0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 897.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	28.35	25,429.95
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	36.91	33,108.27
ROGE02 ROGERS GROUP, INC.	72.00	64,584.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	90.00	80,730.00
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 2,769.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.50	9,691.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.45	12,322.05
ROGE02 ROGERS GROUP, INC.	1.00	2,769.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.65	10,106.85

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Call Order: 220

Contract ID: 101234

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MCDONALD ST. – GENEVA DR. (POCAHONTAS) (S)

Route: 67 Section: 19

Project Length: 0.428 Miles

Bidder		Bid Price	Bid Amount
<b>0004 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 984.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	86.39	85,007.76
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	114.95	113,110.80
ROGE02	ROGERS GROUP, INC.	95.00	93,480.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	244.00	240,096.00
<b>0005 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 38.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	4,560.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	4,560.00
ROGE02	ROGERS GROUP, INC.	600.00	22,800.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	120.00	4,560.00
<b>0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 576.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	88.26	50,837.76
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	121.95	70,243.20
ROGE02	ROGERS GROUP, INC.	105.00	60,480.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	216.33	124,606.08
<b>0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 25.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	3,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	3,000.00
ROGE02	ROGERS GROUP, INC.	600.00	15,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	120.00	3,000.00
<b>0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,218.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	93.84	208,137.12
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	129.10	286,343.80
ROGE02	ROGERS GROUP, INC.	113.00	250,634.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	164.72	365,348.96

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Contract ID: 101234

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MCDONALD ST. – GENEVA DR. (POCAHONTAS) (S)

Route: 67 Section: 19

Project Length: 0.428 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 124.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	14,880.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	14,880.00
ROGE02 ROGERS GROUP, INC.	600.00	74,400.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	14,880.00
<b>0010 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	10.02	5,340.66
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	28.71	15,302.43
ROGE02 ROGERS GROUP, INC.	13.00	6,929.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	45.33	24,160.89
<b>0011 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 35.560 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	350.85	12,476.23
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	483.64	17,198.24
ROGE02 ROGERS GROUP, INC.	570.00	20,269.20
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	188.00	6,685.28
<b>0012 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	27,326.60	27,326.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	29,000.00	29,000.00
ROGE02 ROGERS GROUP, INC.	50,000.00	50,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	75,000.00	75,000.00
<b>0013 - 604003 - SS&amp;604 - SIGNS - 240.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	6.00	1,440.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.00	1,920.00
ROGE02 ROGERS GROUP, INC.	8.50	2,040.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	12.00	2,880.00

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Contract ID: 101234

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MCDONALD ST. – GENEVA DR. (POCAHONTAS) (S)

Route: 67 Section: 19

Project Length: 0.428 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 134.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	23.00	3,082.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	25.00	3,350.00
ROGE02 ROGERS GROUP, INC.	27.00	3,618.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	33.00	4,422.00
<b>0015 - 604083 - SS&amp;604 - VERTICAL PANELS - 50.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	23.00	1,150.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	40.00	2,000.00
ROGE02 ROGERS GROUP, INC.	43.00	2,150.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	48.00	2,400.00
<b>0016 - 621021 - 621 - SILT FENCE - 5,650.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	1.21	6,836.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.50	25,425.00
ROGE02 ROGERS GROUP, INC.	5.00	28,250.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.84	27,346.00
<b>0017 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 215.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	1.01	217.15
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	93.70	20,145.50
ROGE02 ROGERS GROUP, INC.	50.00	10,750.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2.00	430.00
<b>0018 - 621151 - 621 - ROCK DITCH CHECKS - 18.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	64.01	1,152.18
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	140.64	2,531.52
ROGE02 ROGERS GROUP, INC.	150.00	2,700.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	140.00	2,520.00

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Contract ID: 101234

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MCDONALD ST. – GENEVA DR. (POCAHONTAS) (S)

Route: 67 Section: 19

Project Length: 0.428 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	9,663.03	9,663.03
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	20,000.00	20,000.00
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	30,000.00	30,000.00
<b>0020 - 637001 - 637 - MAILBOXES - 3.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	289.52	868.56
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	50.00	150.00
ROGE02 ROGERS GROUP, INC.	55.00	165.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	275.00	825.00
<b>0021 - 637017 - SS&amp;637 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	289.52	868.56
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	185.00	555.00
ROGE02 ROGERS GROUP, INC.	200.00	600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	275.00	825.00
<b>0022 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 3,045.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.83	2,527.35
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.08	12,423.60
ROGE02 ROGERS GROUP, INC.	0.90	2,740.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.00	9,135.00
<b>0023 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,020.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	1.50	7,530.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1.50	7,530.00
ROGE02 ROGERS GROUP, INC.	1.50	7,530.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.60	8,032.00

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Contract ID: 101234

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MCDONALD ST. – GENEVA DR. (POCAHONTAS) (S)

Route: 67 Section: 19

Project Length: 0.428 Miles

Bidder		Bid Price	Bid Amount
<b>0024 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 15.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	12.00	180.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	12.00	180.00
ROGE02	ROGERS GROUP, INC.	13.00	195.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	4.00	60.00
<b>0025 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 6,506.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	1.50	9,759.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1.50	9,759.00
ROGE02	ROGERS GROUP, INC.	1.50	9,759.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1.60	10,409.60
<b>0026 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	275.00	275.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	275.00	275.00
ROGE02	ROGERS GROUP, INC.	300.00	300.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	315.00	315.00
<b>0027 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	290.00	580.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	290.00	580.00
ROGE02	ROGERS GROUP, INC.	315.00	630.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	300.00	600.00
<b>0028 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 54.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	8.00	432.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	8.00	432.00
ROGE02	ROGERS GROUP, INC.	8.50	459.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	90.00	4,860.00

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Contract ID: 101234

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MCDONALD ST. – GENEVA DR. (POCAHONTAS) (S)

Route: 67 Section: 19

Project Length: 0.428 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$523,826.71
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$737,801.56
ROGE02 - ROGERS GROUP, INC.		\$802,556.70
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$1,138,983.66
Section Number 02 - MOBILIZATION		
<b>0029 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	22,486.46	22,486.46
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	34,000.00	34,000.00
ROGE02 ROGERS GROUP, INC.	40,000.00	40,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$22,486.46
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$34,000.00
ROGE02 - ROGERS GROUP, INC.		\$40,000.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$35,000.00

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Contract ID: A00085

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MAIN DITCH – HWY. 67 (S)

Route: 328 Section: 1

Project Length: 5.866 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND PERFORM FULL DEPTH RECLAMATION PROCESSES ON APPROXIMATELY 5.866 MILES OF HIGHWAY 328 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEM, AGGREGATE BASE COURSE, FULL DEPTH RECLAMATION OF BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,807,984	100.00%
2	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$4,353,357	114.32%
3	ROGE02	ROGERS GROUP, INC.	\$7,037,439	184.81%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

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

ATLA10	ATLAS ASPHALT, INC.	21.55	12,930.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	21.55	12,930.00
ROGE02	ROGERS GROUP, INC.	22.00	13,200.00

**0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,167.000 TON**

ATLA10	ATLAS ASPHALT, INC.	26.84	31,322.28
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	25.83	30,143.61
ROGE02	ROGERS GROUP, INC.	65.00	75,855.00

**0003 - 307213 - SPSS307 - PROCESSING FULL DEPTH RECLAIMED BASE COURSE - 80,738.000 SQYD**

ATLA10	ATLAS ASPHALT, INC.	8.48	684,658.24
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	7.39	596,653.82
ROGE02	ROGERS GROUP, INC.	19.00	1,534,022.00

**0004 - 307400 - SPSS307 - CEMENT IN FULL DEPTH RECLAIMED BASE COURSE - 3,589.000 TON**

ATLA10	ATLAS ASPHALT, INC.	233.91	839,502.99
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	257.74	925,028.86
ROGE02	ROGERS GROUP, INC.	340.00	1,220,260.00

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Contract ID: A00085

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MAIN DITCH – HWY. 67 (S)

Route: 328 Section: 1

Project Length: 5.866 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 307503 - SPSS307 - SOIL AGGREGATE IN FULL DEPTH RECLAIMED BASE COURSE - 292.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	33.39	9,749.88
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	139.87	40,842.04
ROGE02	ROGERS GROUP, INC.	64.00	18,688.00
<b>0006 - 401011 - SS&amp;401 - TACK COAT - 15,711.000 GAL</b>			
ATLA10	ATLAS ASPHALT, INC.	0.01	157.11
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.01	157.11
ROGE02	ROGERS GROUP, INC.	1.00	15,711.00
<b>0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,951.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	79.82	1,432,848.82
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	98.56	1,769,250.56
ROGE02	ROGERS GROUP, INC.	130.00	2,333,630.00
<b>0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,005.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	120,600.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	120,600.00
ROGE02	ROGERS GROUP, INC.	700.00	703,500.00
<b>0009 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 7,110.000 SQYD</b>			
ATLA10	ATLAS ASPHALT, INC.	2.62	18,628.20
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	6.55	46,570.50
ROGE02	ROGERS GROUP, INC.	5.00	35,550.00
<b>0010 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 147.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	150.00	22,050.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	255.81	37,604.07
ROGE02	ROGERS GROUP, INC.	350.00	51,450.00
<b>0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	150.00	3,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	286.48	5,729.60
ROGE02	ROGERS GROUP, INC.	250.00	5,000.00

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Contract ID: A00085

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MAIN DITCH – HWY. 67 (S)

Route: 328 Section: 1

Project Length: 5.866 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 504264 - SPSS504 - APPROACH GUTTERS - 97.560 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	2,319.05	226,246.52
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,319.05	226,246.52
ROGE02 ROGERS GROUP, INC.	2,500.00	243,900.00
<b>0013 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	56,196.96	56,196.96
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	135,000.00	135,000.00
ROGE02 ROGERS GROUP, INC.	230,000.00	230,000.00
<b>0014 - 604003 - SS&amp;604 - SIGNS - 808.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	4,040.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.00	6,464.00
ROGE02 ROGERS GROUP, INC.	8.50	6,868.00
<b>0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 123,890.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.16	19,822.40
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.16	19,822.40
ROGE02 ROGERS GROUP, INC.	0.20	24,778.00
<b>0016 - 604083 - SS&amp;604 - VERTICAL PANELS - 220.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	22.00	4,840.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	30.00	6,600.00
ROGE02 ROGERS GROUP, INC.	31.00	6,820.00
<b>0017 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 1,350.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	28.00	37,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	28.00	37,800.00
ROGE02 ROGERS GROUP, INC.	29.00	39,150.00
<b>0018 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	2,700.00	32,400.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,700.00	32,400.00
ROGE02 ROGERS GROUP, INC.	2,800.00	33,600.00

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Contract ID: A00085

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MAIN DITCH – HWY. 67 (S)

Route: 328 Section: 1

Project Length: 5.866 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	2,200.00	26,400.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,200.00	26,400.00
ROGE02 ROGERS GROUP, INC.	2,300.00	27,600.00
<b>0020 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 30,967.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.08	2,477.36
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.23	7,122.41
ROGE02 ROGERS GROUP, INC.	0.10	3,096.70
<b>0021 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 30.000 WEEK</b>		
ATLA10 ATLAS ASPHALT, INC.	1,708.80	51,264.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	895.00	26,850.00
ROGE02 ROGERS GROUP, INC.	900.00	27,000.00
<b>0022 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 61,945.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.24	14,866.80
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.24	14,866.80
ROGE02 ROGERS GROUP, INC.	0.25	15,486.25
<b>0023 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 61,945.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.10	6,194.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.10	6,194.50
ROGE02 ROGERS GROUP, INC.	0.10	6,194.50
<b>0024 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 388.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	4.00	1,552.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	1,552.00
ROGE02 ROGERS GROUP, INC.	4.00	1,552.00
<b>0025 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 10,176.000 LB</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	30,528.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.00	30,528.00
ROGE02 ROGERS GROUP, INC.	3.00	30,528.00

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Contract ID: A00085

Counties: RANDOLPH

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: MAIN DITCH – HWY. 67 (S)

Route: 328 Section: 1

Project Length: 5.866 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,690,076.06
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$4,163,356.80
ROGE02 - ROGERS GROUP, INC.		\$6,703,439.45
Section Number 02 - MOBILIZATION		
<b>0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	117,907.55	117,907.55
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	190,000.00	190,000.00
ROGE02 ROGERS GROUP, INC.	334,000.00	334,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$117,907.55
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$190,000.00
ROGE02 - ROGERS GROUP, INC.		\$334,000.00

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Contract ID: SA2251

Counties: DREW

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: CO. RD. 12 – CO. RD. 9 (OVERLAY) (S)

Route: CR 15 Section:

Project Length: 2.810 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.81 MILES OF COUNTY ROAD 15 IN DREW COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$663,041	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$678,125	102.27%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - ROADWAY ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 3,850.000 GAL</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.25	24,062.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.73	14,360.50
<b>0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,947.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	90.27	356,295.69
SALT10 SALT CREEK PAVING & CONST. CO., INC.	150.90	595,602.30
<b>0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 261.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	800.00	208,800.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	150.90	39,384.90
<b>0004 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	24,731.60	24,731.60
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
<b>0005 - 604003 - SS&amp;604 - SIGNS - 198.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15.00	2,970.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10.00	1,980.00
<b>0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 29,674.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.40	11,869.60
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.28	8,308.72
<b>0007 - 726002 - SS&amp;726 - STANDARD SIGN - 168.250 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	5,047.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	25.00	4,206.25

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Contract ID: SA2251

Counties: DREW

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: CO. RD. 12 – CO. RD. 9 (OVERLAY) (S)

Route: CR 15 Section:

Project Length: 2.810 Miles

Bidder	Bid Price	Bid Amount
<b>0008 - 729001 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH</b>		
PINE02     PINE BLUFF SAND & GRAVEL CO.	150.00	150.00
SALT10     SALT CREEK PAVING & CONST. CO., INC.	95.00	95.00
<b>0009 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 27.000 EACH</b>		
PINE02     PINE BLUFF SAND & GRAVEL CO.	100.00	2,700.00
SALT10     SALT CREEK PAVING & CONST. CO., INC.	90.00	2,430.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$636,626.89
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$668,367.67
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02     PINE BLUFF SAND & GRAVEL CO.	26,414.60	26,414.60
SALT10     SALT CREEK PAVING & CONST. CO., INC.	9,757.00	9,757.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$26,414.60
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$9,757.00

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Contract ID: SA2549

Counties: FULTON

Letting Date: 2/26/2025 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 5.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 5.10 MILES OF VARIOUS COUNTY ROADS IN FULTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, FOG SEAL, ACHM SURFACE COURSE, ASPHALT SURFACE TREATMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$417,738	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$487,564	116.72%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - ROADWAY ITEMS</b>		
<b>0001 - 303107 - SS&amp;303 - AGGREGATE BASE COURSE (CLASS 7) - 71.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	44.22	3,139.62
APAC20 APAC-CENTRAL, INC.	70.00	4,970.00
<b>0002 - 401005 - SP - FOG SEAL (TYPE 2) - 6,113.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	4.65	28,425.45
APAC20 APAC-CENTRAL, INC.	5.25	32,093.25
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 1,650.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.50	5,775.00
APAC20 APAC-CENTRAL, INC.	3.75	6,187.50
<b>0004 - 402102 - SS&amp;402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,070.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	62.01	66,350.70
APAC20 APAC-CENTRAL, INC.	40.00	42,800.00
<b>0005 - 402204 - SS&amp;402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 24,452.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	5.46	133,507.92
APAC20 APAC-CENTRAL, INC.	5.25	128,373.00
<b>0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,034.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	108.70	112,395.80
APAC20 APAC-CENTRAL, INC.	165.00	170,610.00

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Contract ID: SA2549

Counties: FULTON

Letting Date: 2/26/2025 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 5.100 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 66.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	7,920.00
APAC20 APAC-CENTRAL, INC.	120.00	7,920.00
<b>0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 180.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	175.00	31,500.00
APAC20 APAC-CENTRAL, INC.	225.00	40,500.00
<b>0009 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	6,000.00	6,000.00
APAC20 APAC-CENTRAL, INC.	17,500.00	17,500.00
<b>0010 - 604003 - SS&amp;604 - SIGNS - 408.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,040.00
APAC20 APAC-CENTRAL, INC.	11.86	4,838.88
<b>0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 53,856.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.12	6,462.72
APAC20 APAC-CENTRAL, INC.	0.20	10,771.20

Section Number 01 - ROADWAY ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$403,517.21

APAC20 - APAC-CENTRAL, INC.

\$466,563.83

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.

14,220.70

14,220.70

APAC20 APAC-CENTRAL, INC.

21,000.00

21,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$14,220.70

APAC20 - APAC-CENTRAL, INC.

\$21,000.00

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Contract ID: SA3656

Counties: JOHNSON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: JOHNSON CO. SURFACING & RESEAL NO. 8 (S)

Route: VARIOUS Section:

Project Length: 12.680 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE AND RESEAL APPROXIMATELY 12.68 MILES OF VARIOUS COUNTY ROADS IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MINERAL AGGREGATE, 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.	\$732,472	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$737,406	100.67%
3	SAPP10	EMERY SAPP & SONS, INC.	\$773,316	105.58%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - ROADWAY ITEMS</b>		
<b>0001 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 183.000 STA</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	250.00	45,750.00
APAC20 APAC-CENTRAL, INC.	235.00	43,005.00
SAPP10 EMERY SAPP & SONS, INC.	325.45	59,557.35
<b>0002 - 401001 - SS&amp;401 - PRIME COAT - 17,101.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.69	80,203.69
APAC20 APAC-CENTRAL, INC.	4.90	83,794.90
SAPP10 EMERY SAPP & SONS, INC.	5.55	94,910.55
<b>0003 - 402102 - SS&amp;402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 3,310.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	66.00	218,460.00
APAC20 APAC-CENTRAL, INC.	50.00	165,500.00
SAPP10 EMERY SAPP & SONS, INC.	57.81	191,351.10
<b>0004 - 402204 - SS&amp;402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 75,657.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.33	327,594.81
APAC20 APAC-CENTRAL, INC.	5.00	378,285.00
SAPP10 EMERY SAPP & SONS, INC.	4.47	338,186.79

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Call Order: 290

Contract ID: SA3656

Counties: JOHNSON

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: JOHNSON CO. SURFACING & RESEAL NO. 8 (S)

Route: VARIOUS Section:

Project Length: 12.680 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	8,000.00	8,000.00
APAC20	APAC-CENTRAL, INC.	18,000.00	18,000.00
SAPP10	EMERY SAPP & SONS, INC.	17,957.66	17,957.66
<b>0006 - 604003 - SS&amp;604 - SIGNS - 582.000 SQFT</b>			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	8.00	4,656.00
APAC20	APAC-CENTRAL, INC.	8.72	5,075.04
SAPP10	EMERY SAPP & SONS, INC.	4.88	2,840.16
<b>0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 133,902.000 LF</b>			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.13	17,407.26
APAC20	APAC-CENTRAL, INC.	0.14	18,746.28
SAPP10	EMERY SAPP & SONS, INC.	0.34	45,526.68

Section Number 01 - ROADWAY ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$702,071.76
APAC20 - APAC-CENTRAL, INC.	\$712,406.22
SAPP10 - EMERY SAPP & SONS, INC.	\$750,330.29

Section Number 02 - MOBILIZATION

**0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	30,400.00	30,400.00
APAC20	APAC-CENTRAL, INC.	25,000.00	25,000.00
SAPP10	EMERY SAPP & SONS, INC.	22,985.23	22,985.23

Section Number 02 - MOBILIZATION Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$30,400.00
APAC20 - APAC-CENTRAL, INC.	\$25,000.00
SAPP10 - EMERY SAPP & SONS, INC.	\$22,985.23

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Contract ID: SA4283

Counties: LOGAN

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: LOGAN CO. LEVELING & RESEAL NO. 4 (S)

Route: CRS 33 & 29 Section:

Project Length: 4.940 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 4.94 MILES OF COUNTY ROADS 33 AND 29 IN LOGAN COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$329,336	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$330,532	100.36%
3	SAPP10	EMERY SAPP & SONS, INC.	\$336,916	102.30%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401012 - SPSS401 - TACK COAT - 900.000 GAL**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.25	3,825.00
APAC20	APAC-CENTRAL, INC.	3.50	3,150.00
SAPP10	EMERY SAPP & SONS, INC.	3.74	3,366.00

**0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 876.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	73.60	64,473.60
APAC20	APAC-CENTRAL, INC.	62.00	54,312.00
SAPP10	EMERY SAPP & SONS, INC.	67.43	59,068.68

**0003 - 402204 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 20,442.000 GAL**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.74	96,895.08
APAC20	APAC-CENTRAL, INC.	5.65	115,497.30
SAPP10	EMERY SAPP & SONS, INC.	4.76	97,303.92

**0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 563.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	186.69	105,106.47
APAC20	APAC-CENTRAL, INC.	163.00	91,769.00
SAPP10	EMERY SAPP & SONS, INC.	149.35	84,084.05

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Contract ID: SA4283

Counties: LOGAN

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: LOGAN CO. LEVELING & RESEAL NO. 4 (S)

Route: CRS 33 & 29 Section:

Project Length: 4.940 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 37.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	120.00	4,440.00
APAC20 APAC-CENTRAL, INC.	120.00	4,440.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	4,440.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	250.00	20,000.00
APAC20 APAC-CENTRAL, INC.	225.00	18,000.00
SAPP10 EMERY SAPP & SONS, INC.	375.00	30,000.00
<b>0008 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3,500.00	3,500.00
APAC20 APAC-CENTRAL, INC.	10,000.00	10,000.00
SAPP10 EMERY SAPP & SONS, INC.	22,000.00	22,000.00
<b>0009 - 604003 - SS&amp;604 - SIGNS - 295.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10.00	2,950.00
APAC20 APAC-CENTRAL, INC.	10.77	3,177.15
SAPP10 EMERY SAPP & SONS, INC.	12.11	3,572.45
<b>0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 52,123.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.15	7,818.45
APAC20 APAC-CENTRAL, INC.	0.16	8,339.68
SAPP10 EMERY SAPP & SONS, INC.	0.18	9,382.14
<b>0011 - 726002 - SS&amp;726 - STANDARD SIGN - 177.500 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	20.00	3,550.00
APAC20 APAC-CENTRAL, INC.	21.55	3,825.13
SAPP10 EMERY SAPP & SONS, INC.	24.23	4,300.83
<b>0012 - 729001 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	85.00	255.00
APAC20 APAC-CENTRAL, INC.	91.58	274.74
SAPP10 EMERY SAPP & SONS, INC.	102.96	308.88

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/3/2025

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Call Order: 320

Contract ID: SA4283

Counties: LOGAN

Letting Date: 2/26/2025 - 1:30 p.m.

Job Name: LOGAN CO. LEVELING & RESEAL NO. 4 (S)

Route: CRS 33 & 29 Section:

Project Length: 4.940 Miles

Bidder		Bid Price	Bid Amount
<b>0013 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 30.000 EACH</b>			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	85.00	2,550.00
APAC20	APAC-CENTRAL, INC.	91.58	2,747.40
SAPP10	EMERY SAPP & SONS, INC.	102.96	3,088.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$315,363.60
APAC20 - APAC-CENTRAL, INC.	\$315,532.40
SAPP10 - EMERY SAPP & SONS, INC.	\$320,915.75

Section Number 02 - MOBILIZATION

**0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	13,972.00	13,972.00
APAC20	APAC-CENTRAL, INC.	15,000.00	15,000.00
SAPP10	EMERY SAPP & SONS, INC.	16,000.00	16,000.00

Section Number 02 - MOBILIZATION Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$13,972.00
APAC20 - APAC-CENTRAL, INC.	\$15,000.00
SAPP10 - EMERY SAPP & SONS, INC.	\$16,000.00