

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/9/2026

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Call Order: 010

Contract ID: A10031

Counties: LEE, PHILLIPS

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 49 – HWY. 243 (SEL. SECS.) (S)

Route: 1 & 1B Section: 8, 9, 10 & 9B

Project Length: 18.574 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, OVERLAY, AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 18.574 MILES OF HIGHWAYS 1 AND 1B IN LEE AND PHILLIPS COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, FOG SEAL, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$6,040,736	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$6,041,003	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 840.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	62.01	52,088.40
APAC40 APAC-TENNESSEE, INC.	66.44	55,809.60
<b>0002 - 401007 - SP - FOG SEAL (TYPE 4) - 9,021.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	5.05	45,556.05
APAC40 APAC-TENNESSEE, INC.	5.07	45,736.47
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 40,492.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	404.92
APAC40 APAC-TENNESSEE, INC.	0.01	404.92
<b>0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,644.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	92.61	2,282,280.84
APAC40 APAC-TENNESSEE, INC.	96.50	2,378,146.00
<b>0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 925.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	111,000.00
APAC40 APAC-TENNESSEE, INC.	120.00	111,000.00
<b>0006 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 631.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	75,720.00
APAC40 APAC-TENNESSEE, INC.	120.00	75,720.00

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Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 49 – HWY. 243 (SEL. SECS.) (S)

Route: 1 & 1B Section: 8, 9, 10 & 9B

Project Length: 18.574 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 18,942.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	133.30	2,524,968.60
APAC40 APAC-TENNESSEE, INC.	124.09	2,350,512.78
<b>0008 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 237,986.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	1.46	347,459.56
APAC40 APAC-TENNESSEE, INC.	1.21	287,963.06
<b>0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	100.00	25,000.00
APAC40 APAC-TENNESSEE, INC.	200.00	50,000.00
<b>0010 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	113,545.48	113,545.48
APAC40 APAC-TENNESSEE, INC.	69,500.00	69,500.00
<b>0011 - 604003 - SS&amp;604 - SIGNS - 1,916.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	9,580.00
APAC40 APAC-TENNESSEE, INC.	5.25	10,059.00
<b>0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 460,211.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	59,827.43
APAC40 APAC-TENNESSEE, INC.	0.13	59,827.43
<b>0013 - 635011 - SP&amp;635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	3,660.86	3,660.86
APAC40 APAC-TENNESSEE, INC.	24,000.00	24,000.00
<b>0014 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 140,084.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.14	19,611.76
APAC40 APAC-TENNESSEE, INC.	0.14	19,611.76
<b>0015 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,202.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	14.00	30,828.00
APAC40 APAC-TENNESSEE, INC.	20.00	44,040.00

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Counties: LEE, PHILLIPS

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 49 – HWY. 243 (SEL. SECS.) (S)

Route: 1 & 1B Section: 8, 9, 10 & 9B

Project Length: 18.574 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 212,833.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.57	121,314.81
APAC40 APAC-TENNESSEE, INC.	0.57	121,314.81
<b>0017 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 764.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	7.00	5,348.00
APAC40 APAC-TENNESSEE, INC.	7.00	5,348.00
<b>0018 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 249,356.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.56	139,639.36
APAC40 APAC-TENNESSEE, INC.	0.56	139,639.36
<b>0019 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 30.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	275.00	8,250.00
APAC40 APAC-TENNESSEE, INC.	275.00	8,250.00
<b>0020 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 26.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	260.00	6,760.00
APAC40 APAC-TENNESSEE, INC.	260.00	6,760.00
<b>0021 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 4,940.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	4.00	19,760.00
APAC40 APAC-TENNESSEE, INC.	4.00	19,760.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$6,002,604.07
APAC40 - APAC-TENNESSEE, INC.	\$5,883,403.19

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	38,132.38	38,132.38
APAC40 APAC-TENNESSEE, INC.	157,600.00	157,600.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$38,132.38
APAC40 - APAC-TENNESSEE, INC.	\$157,600.00

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Call Order: 040

Contract ID: A20037

Counties: JEFFERSON

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CLEVELAND CO. LINE – NORTH (S)

Route: 79 Section: 9

Project Length: 9.035 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 9.035 MILES OF HIGHWAY 79 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, 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.	\$3,248,327	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$3,608,932	111.10%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$4,505,161	138.69%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 2.000 EACH**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3,615.64	7,231.28
PINE02	PINE BLUFF SAND & GRAVEL CO.	3,600.00	7,200.00
JETA10	JET ASPHALT & ROCK CO., INC.	3,000.00	6,000.00

**0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,239.000 LF**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	6.00	7,434.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	6.00	7,434.00
JETA10	JET ASPHALT & ROCK CO., INC.	10.00	12,390.00

**0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,638.000 TON**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	48.57	79,557.66
PINE02	PINE BLUFF SAND & GRAVEL CO.	50.00	81,900.00
JETA10	JET ASPHALT & ROCK CO., INC.	63.00	103,194.00

**0004 - 401011 - SS&401 - TACK COAT - 36,646.000 GAL**

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	366.46
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.01	366.46
JETA10	JET ASPHALT & ROCK CO., INC.	0.01	366.46

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Counties: JEFFERSON

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CLEVELAND CO. LINE – NORTH (S)

Route: 79 Section: 9

Project Length: 9.035 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,094.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	101.00	2,231,494.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	112.27	2,480,493.38
JETA10 JET ASPHALT & ROCK CO., INC.	123.00	2,717,562.00
<b>0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,435.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	172,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	172,200.00
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	172,200.00
<b>0007 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 213,213.000 SQYD</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.88	187,627.44
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.45	95,945.85
JETA10 JET ASPHALT & ROCK CO., INC.	2.75	586,335.75
<b>0008 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 200.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	100.00	20,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	210.00	42,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	50,000.00
<b>0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 900.000 TON</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	100.00	90,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	210.00	189,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	180,000.00
<b>0010 - 504264 - SPSS504 - APPROACH GUTTERS - 47.900 CUYD</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,794.53	85,957.99
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,990.00	95,321.00
JETA10 JET ASPHALT & ROCK CO., INC.	3,000.00	143,700.00
<b>0011 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	115,000.00	115,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	100,000.00	100,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	150,000.00	150,000.00

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Contract ID: A20037

Counties: JEFFERSON

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CLEVELAND CO. LINE – NORTH (S)

Route: 79 Section: 9

Project Length: 9.035 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 604003 - SS&amp;604 - SIGNS - 1,093.000 SQFT</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.50	6,011.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.50	6,011.50
JETA10 JET ASPHALT & ROCK CO., INC.	8.00	8,744.00
<b>0013 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 20.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	500.00
JETA10 JET ASPHALT & ROCK CO., INC.	28.00	560.00
<b>0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 160,915.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	24,137.25
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	24,137.25
JETA10 JET ASPHALT & ROCK CO., INC.	0.14	22,528.10
<b>0015 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 948.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.45	2,322.60
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.45	2,322.60
JETA10 JET ASPHALT & ROCK CO., INC.	2.25	2,133.00
<b>0016 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,000.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.06	1,060.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.06	1,060.00
JETA10 JET ASPHALT & ROCK CO., INC.	0.55	550.00
<b>0017 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 750.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	26.00	19,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	26.00	19,500.00
JETA10 JET ASPHALT & ROCK CO., INC.	33.64	25,230.00
<b>0018 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,000.00	18,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,000.00	18,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	3,194.32	19,165.92

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Counties: JEFFERSON

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CLEVELAND CO. LINE – NORTH (S)

Route: 79 Section: 9

Project Length: 9.035 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 6.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,125.00	18,750.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,125.00	18,750.00
JETA10 JET ASPHALT & ROCK CO., INC.	2,242.35	13,454.10
<b>0020 - 621021 - 621 - SILT FENCE - 900.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	3,600.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	3,600.00
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	5,400.00
<b>0021 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 33.000 CUYD</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	22.25	734.25
PINE02 PINE BLUFF SAND & GRAVEL CO.	60.00	1,980.00
JETA10 JET ASPHALT & ROCK CO., INC.	150.00	4,950.00
<b>0022 - 635011 - SP&amp;635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6,000.00	6,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	25,000.00	25,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	15,000.00	15,000.00
<b>0023 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 76,210.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	10,669.40
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	15,242.00
JETA10 JET ASPHALT & ROCK CO., INC.	0.14	10,669.40
<b>0024 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 38,105.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	5,334.70
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	7,621.00
JETA10 JET ASPHALT & ROCK CO., INC.	0.14	5,334.70
<b>0025 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 6.000 WEEK</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	800.00	4,800.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	800.00	4,800.00
JETA10 JET ASPHALT & ROCK CO., INC.	1,000.00	6,000.00

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Contract ID: A20037

Counties: JEFFERSON

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CLEVELAND CO. LINE – NORTH (S)

Route: 79 Section: 9

Project Length: 9.035 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 97,284.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.45	43,777.80
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.45	43,777.80
JETA10 JET ASPHALT & ROCK CO., INC.	0.59	57,397.56
<b>0027 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 63,631.000 LF</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.45	28,633.95
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.45	28,633.95
JETA10 JET ASPHALT & ROCK CO., INC.	0.58	36,905.98
<b>0028 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	200.00	1,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	1,200.00
JETA10 JET ASPHALT & ROCK CO., INC.	285.00	1,710.00
<b>0029 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	175.00	1,050.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	175.00	1,050.00
JETA10 JET ASPHALT & ROCK CO., INC.	275.00	1,650.00
<b>0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 628.000 EACH</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.90	3,077.20
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.90	3,077.20
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	2,512.00
<b>0031 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,100.000 LB</b>		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.00	12,300.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.89	7,749.00
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	12,300.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$3,208,327.48

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$3,505,872.99

JETA10 - JET ASPHALT & ROCK CO., INC.

\$4,373,942.97

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Contract ID: A20037

Counties: JEFFERSON

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CLEVELAND CO. LINE – NORTH (S)

Route: 79 Section: 9

Project Length: 9.035 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0032 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10      REDSTONE CONSTRUCTION GROUP, INC.	40,000.00	40,000.00
PINE02      PINE BLUFF SAND & GRAVEL CO.	103,059.00	103,059.00
JETA10      JET ASPHALT & ROCK CO., INC.	131,218.29	131,218.29
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$40,000.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$103,059.00
JETA10 - JET ASPHALT & ROCK CO., INC.		\$131,218.29

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Call Order: 050

Contract ID: A30029

Counties: LITTLE RIVER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: ASHDOWN – HWY. 317 (S)

Route: 32 Section: 3

Project Length: 6.946 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 6.946 MILES OF HIGHWAY 32 IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,821,642	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$4,008,247	104.88%
3	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$4,105,269	107.42%
4	HALL25	R. K. HALL, LLC	\$4,186,517	109.55%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,214.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	58.69	129,939.66
CRAN20 CRANFORD CONSTRUCTION CO.	74.94	165,917.16
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	58.75	130,072.50
HALL25 R. K. HALL, LLC	57.72	127,792.08
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 51,736.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.01	517.36
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	517.36
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	517.36
HALL25 R. K. HALL, LLC	4.00	206,944.00
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,746.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.89	2,991,543.94
CRAN20 CRANFORD CONSTRUCTION CO.	126.44	3,128,884.24
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	132.70	3,283,794.20
HALL25 R. K. HALL, LLC	125.03	3,093,992.38

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Contract ID: A30029

Counties: LITTLE RIVER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: ASHDOWN – HWY. 317 (S)

Route: 32 Section: 3

Project Length: 6.946 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,580.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	189,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	189,600.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	189,600.00
HALL25 R. K. HALL, LLC	200.00	316,000.00
<b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 5,910.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	47,280.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.64	27,422.40
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9.74	57,563.40
HALL25 R. K. HALL, LLC	5.46	32,268.60
<b>0006 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 174.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	4,350.00
CRAN20 CRANFORD CONSTRUCTION CO.	152.99	26,620.26
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	125.00	21,750.00
HALL25 R. K. HALL, LLC	154.96	26,963.04
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	256.54	51,308.00
CRAN20 CRANFORD CONSTRUCTION CO.	317.16	63,432.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	240.00	48,000.00
HALL25 R. K. HALL, LLC	154.83	30,966.00
<b>0008 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	206,923.81	206,923.81
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	115,329.55	115,329.55
HALL25 R. K. HALL, LLC	54,562.12	54,562.12

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Contract ID: A30029

Counties: LITTLE RIVER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: ASHDOWN – HWY. 317 (S)

Route: 32 Section: 3

Project Length: 6.946 Miles

Bidder		Bid Price	Bid Amount
<b>0009 - 604003 - SS&amp;604 - SIGNS - 733.000 SQFT</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	6.60	4,837.80
CRAN20	CRANFORD CONSTRUCTION CO.	6.00	4,398.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	6.00	4,398.00
HALL25	R. K. HALL, LLC	6.18	4,529.94
<b>0010 - 604013 - SS&amp;604 - BARRICADES - 64.000 LF</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	22.00	1,408.00
CRAN20	CRANFORD CONSTRUCTION CO.	20.00	1,280.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	20.00	1,280.00
HALL25	R. K. HALL, LLC	20.60	1,318.40
<b>0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 293,568.000 LF</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.19	55,777.92
CRAN20	CRANFORD CONSTRUCTION CO.	0.13	38,163.84
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.13	38,163.84
HALL25	R. K. HALL, LLC	0.18	52,842.24
<b>0012 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	275.00	550.00
CRAN20	CRANFORD CONSTRUCTION CO.	250.00	500.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	250.00	500.00
HALL25	R. K. HALL, LLC	257.50	515.00
<b>0013 - 635011 - SP&amp;635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	11,000.00	11,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	10,795.02	10,795.02
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	6,500.00	6,500.00
HALL25	R. K. HALL, LLC	15,959.39	15,959.39

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Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: ASHDOWN – HWY. 317 (S)

Route: 32 Section: 3

Project Length: 6.946 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 56,543.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	0.16	9,046.88
CRAN20    CRANFORD CONSTRUCTION CO.	0.14	7,916.02
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	0.18	10,177.74
HALL25    R. K. HALL, LLC	0.20	11,308.60
<b>0015 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 2,171.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	0.16	347.36
CRAN20    CRANFORD CONSTRUCTION CO.	0.14	303.94
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	0.14	303.94
HALL25    R. K. HALL, LLC	0.20	434.20
<b>0016 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 36,696.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	0.16	5,871.36
CRAN20    CRANFORD CONSTRUCTION CO.	0.14	5,137.44
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	0.14	5,137.44
HALL25    R. K. HALL, LLC	0.20	7,339.20
<b>0017 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 375.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	33.00	12,375.00
CRAN20    CRANFORD CONSTRUCTION CO.	45.00	16,875.00
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	45.00	16,875.00
HALL25    R. K. HALL, LLC	25.75	9,656.25
<b>0018 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 73,392.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	0.66	48,438.72
CRAN20    CRANFORD CONSTRUCTION CO.	0.96	70,456.32
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	0.96	70,456.32
HALL25    R. K. HALL, LLC	0.62	45,503.04

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Counties: LITTLE RIVER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: ASHDOWN – HWY. 317 (S)

Route: 32 Section: 3

Project Length: 6.946 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 537.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	1.10	590.70
CRAN20    CRANFORD CONSTRUCTION CO.	3.50	1,879.50
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	3.50	1,879.50
HALL25    R. K. HALL, LLC	1.03	553.11
<b>0020 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 164.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	11.00	1,804.00
CRAN20    CRANFORD CONSTRUCTION CO.	18.00	2,952.00
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	18.00	2,952.00
HALL25    R. K. HALL, LLC	10.30	1,689.20
<b>0021 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 73,392.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	0.55	40,365.60
CRAN20    CRANFORD CONSTRUCTION CO.	0.20	14,678.40
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	0.20	14,678.40
HALL25    R. K. HALL, LLC	0.52	38,163.84
<b>0022 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	275.00	1,375.00
CRAN20    CRANFORD CONSTRUCTION CO.	300.00	1,500.00
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	300.00	1,500.00
HALL25    R. K. HALL, LLC	257.50	1,287.50
<b>0023 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	247.50	1,732.50
CRAN20    CRANFORD CONSTRUCTION CO.	250.00	1,750.00
REDS10    REDSTONE CONSTRUCTION GROUP, INC.	250.00	1,750.00
HALL25    R. K. HALL, LLC	231.75	1,622.25

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Contract ID: A30029

Counties: LITTLE RIVER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: ASHDOWN – HWY. 317 (S)

Route: 32 Section: 3

Project Length: 6.946 Miles

Bidder		Bid Price	Bid Amount
<b>0024 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	440.00	880.00
CRAN20	CRANFORD CONSTRUCTION CO.	525.00	1,050.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	525.00	1,050.00
HALL25	R. K. HALL, LLC	412.00	824.00
<b>0025 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 483.000 EACH</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.70	3,719.10
CRAN20	CRANFORD CONSTRUCTION CO.	4.00	1,932.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	4.00	1,932.00
HALL25	R. K. HALL, LLC	7.21	3,482.43

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$3,639,658.90
CRAN20 - CRANFORD CONSTRUCTION CO.	\$3,990,884.71
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$4,026,161.19
HALL25 - R. K. HALL, LLC	\$4,086,516.81

Section Number 02 - MOBILIZATION

**0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	181,982.95	181,982.95
CRAN20	CRANFORD CONSTRUCTION CO.	17,362.07	17,362.07
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	79,107.69	79,107.69
HALL25	R. K. HALL, LLC	100,000.00	100,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$181,982.95
CRAN20 - CRANFORD CONSTRUCTION CO.	\$17,362.07
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$79,107.69
HALL25 - R. K. HALL, LLC	\$100,000.00

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Contract ID: A90039

Counties: BAXTER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: SEARCY CO. LINE – STONE CO. LINE (S)

Route: 14 Section: 5

Project Length: 7.430 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 7.430 MILES OF HIGHWAY 14 IN BAXTER 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, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$2,440,464	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$2,464,089	100.97%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202049 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 198.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	12.55	2,484.90
ATLA10 ATLAS ASPHALT, INC.	32.79	6,492.42
<b>0002 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	718.55	718.55
ATLA10 ATLAS ASPHALT, INC.	556.46	556.46
<b>0003 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 14.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	319.29	4,470.06
ATLA10 ATLAS ASPHALT, INC.	1,134.41	15,881.74
<b>0004 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 50.000 CUYD</b>		
APAC20 APAC-CENTRAL, INC.	30.38	1,519.00
ATLA10 ATLAS ASPHALT, INC.	157.27	7,863.50
<b>0005 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 50.000 CUYD</b>		
APAC20 APAC-CENTRAL, INC.	60.00	3,000.00
ATLA10 ATLAS ASPHALT, INC.	153.86	7,693.00
<b>0006 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 384.000 STA</b>		
APAC20 APAC-CENTRAL, INC.	37.98	14,584.32
ATLA10 ATLAS ASPHALT, INC.	36.05	13,843.20

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Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: SEARCY CO. LINE – STONE CO. LINE (S)

Route: 14 Section: 5

Project Length: 7.430 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 46.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	48.13	2,213.98
ATLA10 ATLAS ASPHALT, INC.	81.72	3,759.12
<b>0008 - 401011 - SS&amp;401 - TACK COAT - 37,206.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	0.01	372.06
ATLA10 ATLAS ASPHALT, INC.	0.01	372.06
<b>0009 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,996.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	77.75	388,439.00
ATLA10 ATLAS ASPHALT, INC.	69.16	345,523.36
<b>0010 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 230.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	27,600.00
ATLA10 ATLAS ASPHALT, INC.	120.00	27,600.00
<b>0011 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,874.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	81.75	1,379,449.50
ATLA10 ATLAS ASPHALT, INC.	82.19	1,386,874.06
<b>0012 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,077.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	129,240.00
ATLA10 ATLAS ASPHALT, INC.	120.00	129,240.00
<b>0013 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,311.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	3.37	4,418.07
ATLA10 ATLAS ASPHALT, INC.	7.17	9,399.87
<b>0014 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.42	18,063.00
ATLA10 ATLAS ASPHALT, INC.	100.00	15,000.00
<b>0015 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	21,000.00	21,000.00
ATLA10 ATLAS ASPHALT, INC.	98,572.87	98,572.87

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Counties: BAXTER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: SEARCY CO. LINE – STONE CO. LINE (S)

Route: 14 Section: 5

Project Length: 7.430 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 604003 - SS&amp;604 - SIGNS - 743.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	9.12	6,776.16
ATLA10 ATLAS ASPHALT, INC.	9.00	6,687.00
<b>0017 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 236,298.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.15	35,444.70
ATLA10 ATLAS ASPHALT, INC.	0.15	35,444.70
<b>0018 - 605608 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 28.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	152.94	4,282.32
ATLA10 ATLAS ASPHALT, INC.	171.10	4,790.80
<b>0019 - 605609 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 125.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	147.82	18,477.50
ATLA10 ATLAS ASPHALT, INC.	201.35	25,168.75
<b>0020 - 605614 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 32.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	173.52	5,552.64
ATLA10 ATLAS ASPHALT, INC.	212.66	6,805.12
<b>0021 - 605856 - SS&amp;606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	1,910.23	11,461.38
ATLA10 ATLAS ASPHALT, INC.	3,782.05	22,692.30
<b>0022 - 605858 - SS&amp;606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 14.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	1,708.34	23,916.76
ATLA10 ATLAS ASPHALT, INC.	3,096.51	43,351.14
<b>0023 - 605860 - SS&amp;606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	2,465.02	17,255.14
ATLA10 ATLAS ASPHALT, INC.	3,700.54	25,903.78
<b>0024 - 605862 - SS&amp;606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	3,605.45	10,816.35
ATLA10 ATLAS ASPHALT, INC.	6,320.54	18,961.62

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Contract ID: A90039

Counties: BAXTER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: SEARCY CO. LINE – STONE CO. LINE (S)

Route: 14 Section: 5

Project Length: 7.430 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 605866 - SS&amp;606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	6,004.85	12,009.70
ATLA10 ATLAS ASPHALT, INC.	11,394.33	22,788.66
<b>0026 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 20.000 CUYD</b>		
APAC20 APAC-CENTRAL, INC.	23.25	465.00
ATLA10 ATLAS ASPHALT, INC.	6.40	128.00
<b>0027 - 606996 - SS&amp;606 - SELECTED PIPE BACKFILL - 40.000 CUYD</b>		
APAC20 APAC-CENTRAL, INC.	23.25	930.00
ATLA10 ATLAS ASPHALT, INC.	14.46	578.40
<b>0028 - 609015 - SS&amp;609 - DROP INLETS (TYPE E) - 1.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	10,048.07	10,048.07
ATLA10 ATLAS ASPHALT, INC.	5,416.92	5,416.92
<b>0029 - 615022 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 61.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	107.42	6,552.62
ATLA10 ATLAS ASPHALT, INC.	223.50	13,633.50
<b>0030 - 620001 - 620 - LIME - 10.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	125.00	1,250.00
ATLA10 ATLAS ASPHALT, INC.	5.00	50.00
<b>0031 - 620011 - 620 - SEEDING - 4.900 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	1,186.49	5,813.80
ATLA10 ATLAS ASPHALT, INC.	50.00	245.00
<b>0032 - 620022 - SS&amp;620 - MULCH COVER - 9.800 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	978.64	9,590.67
ATLA10 ATLAS ASPHALT, INC.	25.00	245.00
<b>0033 - 620030 - 620 - WATER - 604.100 MGAL</b>		
APAC20 APAC-CENTRAL, INC.	10.00	6,041.00
ATLA10 ATLAS ASPHALT, INC.	10.00	6,041.00

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Contract ID: A90039

Counties: BAXTER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: SEARCY CO. LINE – STONE CO. LINE (S)

Route: 14 Section: 5

Project Length: 7.430 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 621001 - 621 - TEMPORARY SEEDING - 4.900 ACRE</b>		
APAC20 APAC-CENTRAL, INC.	869.36	4,259.86
ATLA10 ATLAS ASPHALT, INC.	25.00	122.50
<b>0035 - 621021 - 621 - SILT FENCE - 1,500.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	3.68	5,520.00
ATLA10 ATLAS ASPHALT, INC.	0.10	150.00
<b>0036 - 621031 - 621 - SAND BAG DITCH CHECKS - 2,244.000 BAG</b>		
APAC20 APAC-CENTRAL, INC.	10.93	24,526.92
ATLA10 ATLAS ASPHALT, INC.	1.00	2,244.00
<b>0037 - 621151 - 621 - ROCK DITCH CHECKS - 306.000 CUYD</b>		
APAC20 APAC-CENTRAL, INC.	76.37	23,369.22
ATLA10 ATLAS ASPHALT, INC.	19.61	6,000.66
<b>0038 - 621169 - SS&amp;621 - FILTER SOCK (18") - 6,000.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	10.87	65,220.00
ATLA10 ATLAS ASPHALT, INC.	1.00	6,000.00
<b>0039 - 621181 - 621 - TRIANGULAR SILT DIKE - 469.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	13.96	6,547.24
ATLA10 ATLAS ASPHALT, INC.	1.00	469.00
<b>0040 - 624001 - 624 - SOLID SODDING - 342.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	5.68	1,942.56
ATLA10 ATLAS ASPHALT, INC.	5.68	1,942.56
<b>0041 - 635011 - SP&amp;635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	12,000.00	12,000.00
ATLA10 ATLAS ASPHALT, INC.	5,367.40	5,367.40
<b>0042 - 637001 - 637 - MAILBOXES - 37.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	75.97	2,810.89
ATLA10 ATLAS ASPHALT, INC.	75.00	2,775.00

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Contract ID: A90039

Counties: BAXTER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: SEARCY CO. LINE – STONE CO. LINE (S)

Route: 14 Section: 5

Project Length: 7.430 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 637017 - SS&amp;637 - MAILBOX SUPPORTS (SINGLE) - 37.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	197.51	7,307.87
ATLA10 ATLAS ASPHALT, INC.	195.00	7,215.00
<b>0044 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 47,935.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.17	8,148.95
ATLA10 ATLAS ASPHALT, INC.	0.16	7,669.60
<b>0045 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 30,096.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.17	5,116.32
ATLA10 ATLAS ASPHALT, INC.	0.16	4,815.36
<b>0046 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 79,376.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.15	11,906.40
ATLA10 ATLAS ASPHALT, INC.	0.15	11,906.40
<b>0047 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 78,461.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.15	11,769.15
ATLA10 ATLAS ASPHALT, INC.	0.15	11,769.15
<b>0048 - 718206 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (YIELD LINE) - 22.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	10.13	222.86
ATLA10 ATLAS ASPHALT, INC.	10.00	220.00
<b>0049 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 500.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	6.08	3,040.00
ATLA10 ATLAS ASPHALT, INC.	6.00	3,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$2,377,964.49
ATLA10 - ATLAS ASPHALT, INC.		\$2,379,269.98
Section Number 02 - MOBILIZATION		
<b>0050 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	62,500.00	62,500.00
ATLA10 ATLAS ASPHALT, INC.	84,819.31	84,819.31

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Contract ID: A90039

Counties: BAXTER

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: SEARCY CO. LINE – STONE CO. LINE (S)

Route: 14 Section: 5

Project Length: 7.430 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$62,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$84,819.31

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 90 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,436,888	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$3,472,000	101.02%
3	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$4,175,434	121.49%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$4,539,552	132.08%
5	GRAY15	GRAYLEE CONSTRUCTION, LLC	\$5,984,465	174.12%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - 201 - CLEARING - 30.000 STA</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	45,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	275.00	8,250.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	200.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,705.16	51,154.80
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,544.00	46,320.00
<b>0002 - 201111 - 201 - GRUBBING - 30.000 STA</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	275.00	8,250.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	200.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,420.96	42,628.80
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,544.00	46,320.00

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 2,466.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	4,932.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.35	3,329.10
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.00	4,932.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.46	8,532.36
GRAY15 GRAYLEE CONSTRUCTION, LLC	3.52	8,680.32
<b>0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	3,900.00
WEST12 WEST PLAINS BR. & GRADING, LLC	600.00	3,600.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	500.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,192.85	7,157.10
GRAY15 GRAYLEE CONSTRUCTION, LLC	690.00	4,140.00
<b>0005 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 104.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	1,040.00
WEST12 WEST PLAINS BR. & GRADING, LLC	14.00	1,456.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	520.00
MOBL10 MOBLEY CONTRACTORS, INC.	34.41	3,578.64
GRAY15 GRAYLEE CONSTRUCTION, LLC	11.91	1,238.64
<b>0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65,000.00	65,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	75,889.33	75,889.33
GRAY15 GRAYLEE CONSTRUCTION, LLC	55,350.00	55,350.00

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 5,901.000 CU YD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	16.00	94,416.00
WEST12 WEST PLAINS BR. & GRADING, LLC	19.00	112,119.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	59,010.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.69	163,398.69
GRAY15 GRAYLEE CONSTRUCTION, LLC	59.25	349,634.25
<b>0008 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 27,187.000 CU YD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.50	557,333.50
WEST12 WEST PLAINS BR. & GRADING, LLC	22.00	598,114.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	18.00	489,366.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.85	784,344.95
GRAY15 GRAYLEE CONSTRUCTION, LLC	53.84	1,463,748.08
<b>0009 - 210702 - SP&amp;210 - SOIL STABILIZATION - 50.000 TON</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	7,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	3,750.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	13,125.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	620.40	31,020.00
<b>0010 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 5,637.000 TON</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	180,384.00
WEST12 WEST PLAINS BR. & GRADING, LLC	38.00	214,206.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	140,925.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.53	245,378.61
GRAY15 GRAYLEE CONSTRUCTION, LLC	74.97	422,605.89

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 401011 - SS&amp;401 - TACK COAT - 1,053.000 GAL</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	5,265.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	5,265.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	6.50	6,844.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	5,528.25
GRAY15 GRAYLEE CONSTRUCTION, LLC	5.70	6,002.10
<b>0012 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 897.000 TON</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	111.13	99,683.61
WEST12 WEST PLAINS BR. & GRADING, LLC	111.13	99,683.61
SEAG10 SEAGRAVES CONSTRUCTION, INC.	120.00	107,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	110.25	98,894.25
GRAY15 GRAYLEE CONSTRUCTION, LLC	105.69	94,803.93
<b>0013 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 44.000 TON</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	5,280.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	5,280.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	120.00	5,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	5,544.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,945.91	85,620.04
<b>0014 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,627.000 TON</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	116.90	190,196.30
WEST12 WEST PLAINS BR. & GRADING, LLC	116.90	190,196.30
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	203,375.00
MOBL10 MOBLEY CONTRACTORS, INC.	115.50	187,918.50
GRAY15 GRAYLEE CONSTRUCTION, LLC	106.47	173,226.69

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 97.000 TON</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	11,640.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	11,640.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	12,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	12,222.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,920.19	186,258.43
<b>0016 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 644.000 SQYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	13.83	8,906.52
WEST12 WEST PLAINS BR. & GRADING, LLC	17.00	10,948.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	12,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	16,905.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	10.88	7,006.72
<b>0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 13.000 TON</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	1,950.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	1,950.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	3,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	276.57	3,595.41
GRAY15 GRAYLEE CONSTRUCTION, LLC	369.23	4,799.99
<b>0018 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	3,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	1,500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	2,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	1,575.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	381.00	3,810.00

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 504031 - SPSS504 - APPROACH SLABS - 54.600 CUYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,085.00	59,241.00
WEST12 WEST PLAINS BR. & GRADING, LLC	715.00	39,039.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,650.00	90,090.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,371.15	74,864.79
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,013.20	55,320.72
<b>0020 - 504264 - SPSS504 - APPROACH GUTTERS - 17.000 CUYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,150.00	19,550.00
WEST12 WEST PLAINS BR. & GRADING, LLC	860.00	14,620.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,550.00	26,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,584.48	26,936.16
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,754.12	29,820.04
<b>0021 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	70,000.00	70,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	51,373.42	51,373.42
GRAY15 GRAYLEE CONSTRUCTION, LLC	45,600.00	45,600.00
<b>0022 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	75,000.00	75,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	208,526.00	208,526.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	105,000.00	105,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	278,242.25	278,242.25
GRAY15 GRAYLEE CONSTRUCTION, LLC	332,920.80	332,920.80

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder		Bid Price	Bid Amount
<b>0023 - 603024 - 603 - 24" TEMPORARY CULVERT - 25.000 LF</b>			
ROBE15	ROBERTSON CONTRACTORS, INC.	150.00	3,750.00
WEST12	WEST PLAINS BR. & GRADING, LLC	92.50	2,312.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	95.00	2,375.00
MOBL10	MOBLEY CONTRACTORS, INC.	249.57	6,239.25
GRAY15	GRAYLEE CONSTRUCTION, LLC	99.60	2,490.00
<b>0024 - 604003 - SS&amp;604 - SIGNS - 337.000 SQFT</b>			
ROBE15	ROBERTSON CONTRACTORS, INC.	7.25	2,443.25
WEST12	WEST PLAINS BR. & GRADING, LLC	7.25	2,443.25
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.00	3,033.00
MOBL10	MOBLEY CONTRACTORS, INC.	9.45	3,184.65
GRAY15	GRAYLEE CONSTRUCTION, LLC	9.17	3,090.29
<b>0025 - 604013 - SS&amp;604 - BARRICADES - 32.000 LF</b>			
ROBE15	ROBERTSON CONTRACTORS, INC.	16.00	512.00
WEST12	WEST PLAINS BR. & GRADING, LLC	16.00	512.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	640.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	672.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	37.50	1,200.00
<b>0026 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 72.000 EACH</b>			
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	1,800.00
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	1,800.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	30.00	2,160.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	2,268.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	42.13	3,033.36

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0027 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,006.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	46.00	92,276.00
WEST12 WEST PLAINS BR. & GRADING, LLC	55.00	110,330.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75.00	150,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	58.54	117,431.24
GRAY15 GRAYLEE CONSTRUCTION, LLC	70.97	142,365.82
<b>0028 - 604036 - SS&amp;604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 480.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	4,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	12.00	5,760.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	15.00	7,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	6,048.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	15.00	7,200.00
<b>0029 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 32,392.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.20	6,478.40
WEST12 WEST PLAINS BR. & GRADING, LLC	0.20	6,478.40
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.45	14,576.40
MOBL10 MOBLEY CONTRACTORS, INC.	0.42	13,604.64
GRAY15 GRAYLEE CONSTRUCTION, LLC	1.20	38,870.40
<b>0030 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 764.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.45	1,871.80
WEST12 WEST PLAINS BR. & GRADING, LLC	2.45	1,871.80
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.90	2,979.60
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	2,406.60
GRAY15 GRAYLEE CONSTRUCTION, LLC	5.51	4,209.64

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0031 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,648.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.06	1,746.88
WEST12 WEST PLAINS BR. & GRADING, LLC	1.06	1,746.88
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	1,648.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	2,603.84
GRAY15 GRAYLEE CONSTRUCTION, LLC	1.50	2,472.00
<b>0032 - 604083 - SS&amp;604 - VERTICAL PANELS - 19.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	475.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	475.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	37.00	703.00
MOBL10 MOBLEY CONTRACTORS, INC.	38.85	738.15
GRAY15 GRAYLEE CONSTRUCTION, LLC	31.20	592.80
<b>0033 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 213.000 SQYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	170.00	36,210.00
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	26,625.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	26,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	154.09	32,821.17
GRAY15 GRAYLEE CONSTRUCTION, LLC	219.60	46,774.80
<b>0034 - 606703 - SPSS606 - 18" SIDE DRAIN - 36.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	3,780.00
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	2,520.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75.00	2,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	172.77	6,219.72
GRAY15 GRAYLEE CONSTRUCTION, LLC	78.48	2,825.28

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0035 - 606704 - SPSS606 - 24" SIDE DRAIN - 162.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	130.00	21,060.00
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	13,770.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	90.00	14,580.00
MOBL10 MOBLEY CONTRACTORS, INC.	167.08	27,066.96
GRAY15 GRAYLEE CONSTRUCTION, LLC	107.75	17,455.50
<b>0036 - 606706 - SPSS606 - 36" SIDE DRAIN - 92.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	15,180.00
WEST12 WEST PLAINS BR. & GRADING, LLC	140.00	12,880.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	110.00	10,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	199.25	18,331.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	194.48	17,892.16
<b>0037 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 50.000 CUYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	1,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	1,750.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	1,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	20.40	1,020.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	21.60	1,080.00
<b>0038 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 2,000.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.59	5,180.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.85	3,700.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.14	34,280.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	13.20	26,400.00

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 9.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	544.53	4,900.77
WEST12 WEST PLAINS BR. & GRADING, LLC	350.00	3,150.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	750.00	6,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,185.81	10,672.29
GRAY15 GRAYLEE CONSTRUCTION, LLC	823.33	7,409.97
<b>0040 - 615022 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 9.000 TON</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	3,150.00
WEST12 WEST PLAINS BR. & GRADING, LLC	350.00	3,150.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	2,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	770.22	6,931.98
GRAY15 GRAYLEE CONSTRUCTION, LLC	474.00	4,266.00
<b>0041 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 450.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	31.00	13,950.00
WEST12 WEST PLAINS BR. & GRADING, LLC	30.00	13,500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	39.32	17,694.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	14,175.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	42.27	19,021.50
<b>0042 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,300.00	13,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,200.00	12,800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3,733.50	14,934.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,360.00	13,440.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	4,260.00	17,040.00

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,125.00	12,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,200.00	8,800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,620.84	10,483.36
MOBL10 MOBLEY CONTRACTORS, INC.	2,310.00	9,240.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	3,300.00	13,200.00
<b>0044 - 619027 - SS&amp;619 - WIRE FENCE (TYPE C) - 1,545.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.25	12,746.25
WEST12 WEST PLAINS BR. & GRADING, LLC	8.25	12,746.25
SEAG10 SEAGRAVES CONSTRUCTION, INC.	6.89	10,645.05
MOBL10 MOBLEY CONTRACTORS, INC.	8.66	13,379.70
GRAY15 GRAYLEE CONSTRUCTION, LLC	10.74	16,593.30
<b>0045 - 620001 - 620 - LIME - 18.000 TON</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	1,350.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	1,350.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	95.00	1,710.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	1,417.50
GRAY15 GRAYLEE CONSTRUCTION, LLC	90.00	1,620.00
<b>0046 - 620011 - 620 - SEEDING - 9.090 ACRE</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,350.00	12,271.50
WEST12 WEST PLAINS BR. & GRADING, LLC	1,350.00	12,271.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,285.00	11,680.65
MOBL10 MOBLEY CONTRACTORS, INC.	1,417.50	12,885.08
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,858.00	16,889.22

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 620022 - SS&amp;620 - MULCH COVER - 41.810 ACRE</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	39,719.50
WEST12 WEST PLAINS BR. & GRADING, LLC	950.00	39,719.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	987.00	41,266.47
MOBL10 MOBLEY CONTRACTORS, INC.	997.50	41,705.48
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,170.00	48,917.70
<b>0048 - 620030 - 620 - WATER - 1,596.400 MGAL</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	7,982.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	7,982.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	7,982.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	8,381.10
GRAY15 GRAYLEE CONSTRUCTION, LLC	6.00	9,578.40
<b>0049 - 621001 - 621 - TEMPORARY SEEDING - 32.720 ACRE</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	700.00	22,904.00
WEST12 WEST PLAINS BR. & GRADING, LLC	700.00	22,904.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	837.64	27,407.58
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	24,049.20
GRAY15 GRAYLEE CONSTRUCTION, LLC	840.00	27,484.80
<b>0050 - 621021 - 621 - SILT FENCE - 6,611.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	23,138.50
WEST12 WEST PLAINS BR. & GRADING, LLC	3.50	23,138.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.68	24,328.48
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	24,328.48
GRAY15 GRAYLEE CONSTRUCTION, LLC	4.20	27,766.20

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0051 - 621031 - 621 - SAND BAG DITCH CHECKS - 678.000 BAG</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	9.50	6,441.00
WEST12 WEST PLAINS BR. & GRADING, LLC	9.50	6,441.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	12.96	8,786.88
MOBL10 MOBLEY CONTRACTORS, INC.	9.98	6,766.44
GRAY15 GRAYLEE CONSTRUCTION, LLC	11.40	7,729.20
<b>0052 - 621071 - 621 - SEDIMENT BASIN - 586.000 CUYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.77	1,037.22
WEST12 WEST PLAINS BR. & GRADING, LLC	3.25	1,904.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	2,930.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.95	16,964.70
GRAY15 GRAYLEE CONSTRUCTION, LLC	23.34	13,677.24
<b>0053 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 510.000 CUYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.04	1,040.40
WEST12 WEST PLAINS BR. & GRADING, LLC	3.50	1,785.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	2,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.02	5,620.20
GRAY15 GRAYLEE CONSTRUCTION, LLC	15.34	7,823.40
<b>0054 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 921.000 CUYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.56	515.76
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	46.05
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	4,605.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.21	11,245.41
GRAY15 GRAYLEE CONSTRUCTION, LLC	15.44	14,220.24

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0055 - 621151 - 621 - ROCK DITCH CHECKS - 178.000 CUYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	15,130.00
WEST12 WEST PLAINS BR. & GRADING, LLC	73.00	12,994.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65.00	11,570.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.75	22,561.50
GRAY15 GRAYLEE CONSTRUCTION, LLC	107.39	19,115.42
<b>0056 - 621168 - SS&amp;621 - FILTER SOCK (12") - 640.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	7.76	4,966.40
WEST12 WEST PLAINS BR. & GRADING, LLC	7.76	4,966.40
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7.89	5,049.60
MOBL10 MOBLEY CONTRACTORS, INC.	8.15	5,216.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	9.60	6,144.00
<b>0057 - 621181 - 621 - TRIANGULAR SILT DIKE - 243.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	13.00	3,159.00
WEST12 WEST PLAINS BR. & GRADING, LLC	13.00	3,159.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	13.68	3,324.24
MOBL10 MOBLEY CONTRACTORS, INC.	13.65	3,316.95
GRAY15 GRAYLEE CONSTRUCTION, LLC	18.00	4,374.00
<b>0058 - 623001 - 623 - SECOND SEEDING APPLICATION - 9.090 ACRE</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	2,727.00
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	2,727.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	395.00	3,590.55
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	2,863.35
GRAY15 GRAYLEE CONSTRUCTION, LLC	372.00	3,381.48

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Counties: RANDOLPH

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0059 - 624001 - 624 - SOLID SODDING - 144.000 SQYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	7.20	1,036.80
WEST12 WEST PLAINS BR. & GRADING, LLC	7.20	1,036.80
SEAG10 SEAGRAVES CONSTRUCTION, INC.	13.63	1,962.72
MOBL10 MOBLEY CONTRACTORS, INC.	7.56	1,088.64
GRAY15 GRAYLEE CONSTRUCTION, LLC	9.00	1,296.00
<b>0060 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	85,000.00	85,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	51,876.63	51,876.63
GRAY15 GRAYLEE CONSTRUCTION, LLC	81,000.00	81,000.00
<b>0061 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	95,000.00	95,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	21,687.04	21,687.04
GRAY15 GRAYLEE CONSTRUCTION, LLC	96,000.00	96,000.00
<b>0062 - 637001 - 637 - MAILBOXES - 1.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	50.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50.00	50.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75.00	75.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	78.75
GRAY15 GRAYLEE CONSTRUCTION, LLC	420.00	420.00

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0063 - 637017 - SS&amp;637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	150.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	150.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	195.00	195.00
MOBL10 MOBLEY CONTRACTORS, INC.	204.75	204.75
GRAY15 GRAYLEE CONSTRUCTION, LLC	375.60	375.60
<b>0064 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,824.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.47	2,737.28
WEST12 WEST PLAINS BR. & GRADING, LLC	0.47	2,737.28
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.45	2,620.80
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	6,115.20
GRAY15 GRAYLEE CONSTRUCTION, LLC	0.60	3,494.40
<b>0065 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,824.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.47	2,737.28
WEST12 WEST PLAINS BR. & GRADING, LLC	0.47	2,737.28
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.45	2,620.80
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	6,115.20
GRAY15 GRAYLEE CONSTRUCTION, LLC	0.60	3,494.40
<b>0066 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 37.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.80	214.60
WEST12 WEST PLAINS BR. & GRADING, LLC	5.80	214.60
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	740.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	971.25
GRAY15 GRAYLEE CONSTRUCTION, LLC	24.00	888.00

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0067 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	5,000.00	10,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5,000.00	10,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5,500.00	11,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,758.56	15,517.12
GRAY15 GRAYLEE CONSTRUCTION, LLC	12,000.00	24,000.00
<b>0068 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	2,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	500.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	1,050.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,200.00	2,400.00
<b>0069 - 731075 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	4,000.00	8,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4,000.00	8,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3,500.00	7,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,675.00	7,350.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	2,400.00	4,800.00
<b>0070 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 55.700 CUYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,750.00	97,475.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,650.00	91,905.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,150.00	119,755.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,784.17	155,078.27
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,570.30	87,465.71

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0071 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 174.000 CUYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,775.00	308,850.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,500.00	261,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,650.00	461,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,118.83	368,676.42
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,915.52	333,300.48
<b>0072 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 560.200 SQYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	4,481.60
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	5,602.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	15.00	8,403.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	4,705.68
GRAY15 GRAYLEE CONSTRUCTION, LLC	7.85	4,397.57
<b>0073 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,196.000 LB</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.40	12,470.40
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	10,392.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.55	13,249.80
MOBL10 MOBLEY CONTRACTORS, INC.	2.63	13,665.48
GRAY15 GRAYLEE CONSTRUCTION, LLC	3.35	17,406.60
<b>0074 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 6,100.000 LB</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.55	15,555.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	15,250.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.55	15,555.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.62	15,982.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	2.55	15,555.00

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0075 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 41,610.000 LB</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.20	91,542.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.85	76,978.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.55	106,105.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.08	86,548.80
GRAY15 GRAYLEE CONSTRUCTION, LLC	1.97	81,971.70
<b>0076 - 805124 - SS&amp;805 - STEEL SHELL PILING (18" DIAMETER) - 370.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	280.00	103,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	250.00	92,500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	345.00	127,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	281.27	104,069.90
GRAY15 GRAYLEE CONSTRUCTION, LLC	236.38	87,460.60
<b>0077 - 805127 - SS&amp;805 - STEEL SHELL PILING (24" DIAMETER) - 272.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	375.00	102,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	405.00	110,160.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	385.00	104,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	379.81	103,308.32
GRAY15 GRAYLEE CONSTRUCTION, LLC	410.29	111,598.88
<b>0078 - 805504 - SS&amp;805 - PREBORING - 476.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	490.00	233,240.00
WEST12 WEST PLAINS BR. & GRADING, LLC	390.00	185,640.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	810.00	385,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	383.07	182,341.32
GRAY15 GRAYLEE CONSTRUCTION, LLC	460.61	219,250.36

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder		Bid Price	Bid Amount
<b>0079 - 805513 - SS&amp;805 - PILE ENCASEMENT - 72.000 LF</b>			
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	18,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	270.00	19,440.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	255.00	18,360.00
MOBL10	MOBLEY CONTRACTORS, INC.	536.76	38,646.72
GRAY15	GRAYLEE CONSTRUCTION, LLC	350.83	25,259.76
<b>0080 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 67,650.000 LB</b>			
ROBE15	ROBERTSON CONTRACTORS, INC.	3.60	243,540.00
WEST12	WEST PLAINS BR. & GRADING, LLC	4.50	304,425.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.55	307,807.50
MOBL10	MOBLEY CONTRACTORS, INC.	5.24	354,486.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	4.51	305,101.50
<b>0081 - 807301 - SS&amp;807 - PAINTING STRUCTURAL STEEL - 10.600 TON</b>			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,700.00	18,020.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,700.00	18,020.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12,500.00	132,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,785.00	18,921.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	2,521.10	26,723.66
<b>0082 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4,500.00	4,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	961.69	961.69
GRAY15	GRAYLEE CONSTRUCTION, LLC	3,000.00	3,000.00

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Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>0083 - 816003 - SS&amp;816 - FILTER BLANKET - 1,394.000 SQYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.80	5,297.20
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	6,970.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	6.00	8,364.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.17	8,600.98
GRAY15 GRAYLEE CONSTRUCTION, LLC	5.35	7,457.90
<b>0084 - 816111 - SS&amp;816 - DUMPED RIPRAP - 728.000 CUYD</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	58,240.00
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	50,960.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75.00	54,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	83.31	60,649.68
GRAY15 GRAYLEE CONSTRUCTION, LLC	140.97	102,626.16

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$3,257,097.72
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$3,293,900.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$3,967,109.48
MOBL10 - MOBLEY CONTRACTORS, INC.	\$4,317,579.73
GRAY15 - GRAYLEE CONSTRUCTION, LLC	\$5,705,195.04

Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

<b>0085 - 605606 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 83.000 LF</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	130.00	10,790.00
<b>0087 - 605706 - SS&amp;606 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 89.000 LF</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	8,900.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	11,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	135.39	12,049.71
GRAY15 GRAYLEE CONSTRUCTION, LLC	163.48	14,549.72

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$10,790.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$8,900.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$11,125.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$12,049.71
GRAY15 - GRAYLEE CONSTRUCTION, LLC		\$14,549.72
<b>Section Number 03 - 24" FLARED END SECTION PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0092 - 605858 - SS&amp;606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	4,400.00
<b>0093 - 605859 - SS&amp;606 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH</b>		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,300.00	2,600.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	600.00	1,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,751.67	3,503.34
GRAY15 GRAYLEE CONSTRUCTION, LLC	840.00	1,680.00
<b>Section Number 03 - 24" FLARED END SECTION PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$4,400.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$2,600.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$1,200.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,503.34
GRAY15 - GRAYLEE CONSTRUCTION, LLC		\$1,680.00
<b>Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0094 - 619332 - SS&amp;619 - 16' STEEL GATES - 2.000 EACH</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	1,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	800.00	1,600.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,000.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	1,680.00
GRAY15 GRAYLEE CONSTRUCTION, LLC	1,020.00	2,040.00

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Contract ID: 101003

Counties: RANDOLPH

Letting Date: 3/4/2026 - 1:30 p.m.

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

Route: 90 Section: 7

Project Length: 0.476 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$1,600.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$1,600.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$2,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,680.00
GRAY15 - GRAYLEE CONSTRUCTION, LLC		\$2,040.00
Section Number 05 - MOBILIZATION		
<b>0096 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ROBE15 ROBERTSON CONTRACTORS, INC.	163,000.00	163,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	165,000.00	165,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	194,000.00	194,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	204,738.88	204,738.88
GRAY15 GRAYLEE CONSTRUCTION, LLC	261,000.00	261,000.00
Section Number 05 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$163,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$165,000.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$194,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$204,738.88
GRAY15 - GRAYLEE CONSTRUCTION, LLC		\$261,000.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 12.283 MILES OF HIGHWAY 141 IN CRAIGHEAD AND GREENE COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PIPE CULVERTS, 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, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,982,092	100.00%
2	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$4,398,497	110.46%
3	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$5,291,544	132.88%
4	ROGE02	ROGERS GROUP, INC.	\$5,469,057	137.34%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 7.000 EACH**

ATLA10	ATLAS ASPHALT, INC.	1,202.63	8,418.41
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,655.11	11,585.77
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	700.00	4,900.00
ROGE02	ROGERS GROUP, INC.	1,450.00	10,150.00

**0002 - 210633 - SP&210 - ROCK FILL - 94.000 TON**

ATLA10	ATLAS ASPHALT, INC.	100.00	9,400.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	166.23	15,625.62
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	68.00	6,392.00
ROGE02	ROGERS GROUP, INC.	60.00	5,640.00

**0003 - 210801 - SP&210 - LINEAR GRADING - 47.000 STA**

ATLA10	ATLAS ASPHALT, INC.	766.11	36,007.17
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,315.08	108,808.76
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,546.38	72,679.86
ROGE02	ROGERS GROUP, INC.	2,440.00	114,680.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder		Bid Price	Bid Amount
<b>0004 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 539.000 STA</b>			
ATLA10	ATLAS ASPHALT, INC.	31.33	16,886.87
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	42.22	22,756.58
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	120.00	64,680.00
ROGE02	ROGERS GROUP, INC.	85.00	45,815.00
<b>0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,155.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	37.62	118,691.10
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	26.13	82,440.15
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	42.17	133,046.35
ROGE02	ROGERS GROUP, INC.	47.00	148,285.00
<b>0006 - 401011 - SS&amp;401 - TACK COAT - 40,203.000 GAL</b>			
ATLA10	ATLAS ASPHALT, INC.	0.01	402.03
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.00	160,812.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	3.40	136,690.20
ROGE02	ROGERS GROUP, INC.	1.00	40,203.00
<b>0007 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,389.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	76.39	411,665.71
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	57.10	307,711.90
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	42.93	231,349.77
ROGE02	ROGERS GROUP, INC.	39.50	212,865.50
<b>0008 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 230.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	120.00	27,600.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	575.00	132,250.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,000.00	230,000.00
ROGE02	ROGERS GROUP, INC.	1,000.00	230,000.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 31,874.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	72.76	2,319,152.24
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	77.86	2,481,709.64
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	42.68	1,360,382.32
ROGE02 ROGERS GROUP, INC.	40.25	1,282,928.50
<b>0010 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,891.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	226,920.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	226,920.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,000.00	1,891,000.00
ROGE02 ROGERS GROUP, INC.	1,200.00	2,269,200.00
<b>0011 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,999.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	3.86	7,716.14
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.70	15,392.30
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.25	2,498.75
ROGE02 ROGERS GROUP, INC.	8.00	15,992.00
<b>0012 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	100.00	5,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	207.62	10,381.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	300.00	15,000.00
ROGE02 ROGERS GROUP, INC.	150.00	7,500.00
<b>0013 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	100.00	5,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	207.62	10,381.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	300.00	15,000.00
ROGE02 ROGERS GROUP, INC.	200.00	10,000.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 504264 - SPSS504 - APPROACH GUTTERS - 32.520 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	2,250.00	73,170.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2,096.61	68,181.76
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,362.50	76,828.50
ROGE02 ROGERS GROUP, INC.	2,500.00	81,300.00
<b>0015 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	166,773.02	166,773.02
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120,606.55	120,606.55
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	468,722.19	468,722.19
ROGE02 ROGERS GROUP, INC.	230,000.00	230,000.00
<b>0016 - 604003 - SS&amp;604 - SIGNS - 653.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.25	3,428.25
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.00	3,918.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	6.30	4,113.90
ROGE02 ROGERS GROUP, INC.	6.50	4,244.50
<b>0017 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 25.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	23.00	575.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	25.00	625.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	26.25	656.25
ROGE02 ROGERS GROUP, INC.	27.00	675.00
<b>0018 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 200.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	52.81	10,562.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	65.00	13,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	68.25	13,650.00
ROGE02 ROGERS GROUP, INC.	73.00	14,600.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 604036 - SS&amp;604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 200.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	13.20	2,640.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	15.00	3,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	15.45	3,090.00
ROGE02 ROGERS GROUP, INC.	17.00	3,400.00
<b>0020 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 521,453.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	67,788.89
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.13	67,788.89
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.17	88,647.01
ROGE02 ROGERS GROUP, INC.	0.12	62,574.36
<b>0021 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,000.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	3.50	3,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.50	3,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.68	3,680.00
ROGE02 ROGERS GROUP, INC.	2.20	2,200.00
<b>0022 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,000.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.90	900.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.90	900.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.95	950.00
ROGE02 ROGERS GROUP, INC.	1.10	1,100.00
<b>0023 - 605601 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 10.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	577.63	5,776.30
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	323.56	3,235.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	75.00	750.00
ROGE02 ROGERS GROUP, INC.	83.00	830.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 605604 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 20.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	366.91	7,338.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	181.27	3,625.40
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	90.00	1,800.00
ROGE02 ROGERS GROUP, INC.	110.00	2,200.00
<b>0025 - 605606 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 34.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	195.81	6,657.54
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	128.20	4,358.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	111.00	3,774.00
ROGE02 ROGERS GROUP, INC.	123.00	4,182.00
<b>0026 - 605608 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 111.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	274.22	30,438.42
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	103.42	11,479.62
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	135.00	14,985.00
ROGE02 ROGERS GROUP, INC.	135.00	14,985.00
<b>0027 - 605609 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 4.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	794.42	3,177.68
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	793.84	3,175.36
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	275.63	1,102.52
ROGE02 ROGERS GROUP, INC.	138.00	552.00
<b>0028 - 605613 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 12.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	981.89	11,782.68
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	322.17	3,866.04
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	255.00	3,060.00
ROGE02 ROGERS GROUP, INC.	232.00	2,784.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

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Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder	Bid Price	Bid Amount
<b>0029 - 605616 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 6.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	919.10	5,514.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	579.73	3,478.38
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	292.50	1,755.00
ROGE02 ROGERS GROUP, INC.	205.00	1,230.00
<b>0030 - 605618 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 12.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	999.85	11,998.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	348.91	4,186.92
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	345.00	4,140.00
ROGE02 ROGERS GROUP, INC.	210.00	2,520.00
<b>0031 - 605648 - SS&amp;606 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 34.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	961.09	32,677.06
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	499.17	16,971.78
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,175.00	39,950.00
ROGE02 ROGERS GROUP, INC.	852.00	28,968.00
<b>0032 - 606002 - SP - CULVERT CLEAN OUT - 3.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	3,054.69	9,164.07
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	827.55	2,482.65
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,200.00	3,600.00
ROGE02 ROGERS GROUP, INC.	2,000.00	6,000.00
<b>0033 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 20.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	100.22	2,004.40
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	133.45	2,669.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	18.00	360.00
ROGE02 ROGERS GROUP, INC.	100.00	2,000.00

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Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder		Bid Price	Bid Amount
<b>0034 - 615020 - SS&amp;615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 33.100 CUYD</b>			
ATLA10	ATLAS ASPHALT, INC.	929.03	30,750.89
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	700.00	23,170.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	475.00	15,722.50
ROGE02	ROGERS GROUP, INC.	411.00	13,604.10
<b>0035 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 450.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	30.00	13,500.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	30.00	13,500.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	31.50	14,175.00
ROGE02	ROGERS GROUP, INC.	33.00	14,850.00
<b>0036 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	3,200.00	12,800.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3,200.00	12,800.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	3,360.00	13,440.00
ROGE02	ROGERS GROUP, INC.	3,339.00	13,356.00
<b>0037 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	2,200.00	8,800.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,200.00	8,800.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	2,310.00	9,240.00
ROGE02	ROGERS GROUP, INC.	2,295.00	9,180.00
<b>0038 - 620001 - 620 - LIME - 11.000 TON</b>			
ATLA10	ATLAS ASPHALT, INC.	10.00	110.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	100.00	1,100.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	100.00	1,100.00
ROGE02	ROGERS GROUP, INC.	105.00	1,155.00

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Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder		Bid Price	Bid Amount
<b>0039 - 620011 - 620 - SEEDING - 5.390 ACRE</b>			
ATLA10	ATLAS ASPHALT, INC.	100.00	539.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,450.00	7,815.50
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,522.50	8,206.28
ROGE02	ROGERS GROUP, INC.	1,515.00	8,165.85
<b>0040 - 620022 - SS&amp;620 - MULCH COVER - 10.780 ACRE</b>			
ATLA10	ATLAS ASPHALT, INC.	30.00	323.40
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,000.00	10,780.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,050.00	11,319.00
ROGE02	ROGERS GROUP, INC.	1,045.00	11,265.10
<b>0041 - 620030 - 620 - WATER - 660.000 MGAL</b>			
ATLA10	ATLAS ASPHALT, INC.	5.00	3,300.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	5.00	3,300.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	5.00	3,300.00
ROGE02	ROGERS GROUP, INC.	5.80	3,828.00
<b>0042 - 621001 - 621 - TEMPORARY SEEDING - 5.390 ACRE</b>			
ATLA10	ATLAS ASPHALT, INC.	10.00	53.90
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	750.00	4,042.50
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	750.00	4,042.50
ROGE02	ROGERS GROUP, INC.	870.00	4,689.30
<b>0043 - 621021 - 621 - SILT FENCE - 10,000.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.10	1,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3.25	32,500.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	3.41	34,100.00
ROGE02	ROGERS GROUP, INC.	3.75	37,500.00

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Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder	Bid Price	Bid Amount
<b>0044 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,128.000 BAG</b>		
ATLA10 ATLAS ASPHALT, INC.	9.00	10,152.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	9.00	10,152.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	9.45	10,659.60
ROGE02 ROGERS GROUP, INC.	10.00	11,280.00
<b>0045 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 370.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	0.11	40.70
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	13.76	5,091.20
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2.00	740.00
ROGE02 ROGERS GROUP, INC.	20.00	7,400.00
<b>0046 - 621169 - SS&amp;621 - FILTER SOCK (18") - 160.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	12.48	1,996.80
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	12.48	1,996.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	13.10	2,096.00
ROGE02 ROGERS GROUP, INC.	14.00	2,240.00
<b>0047 - 623001 - 623 - SECOND SEEDING APPLICATION - 5.390 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	10.00	53.90
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	200.00	1,078.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	200.00	1,078.00
ROGE02 ROGERS GROUP, INC.	230.00	1,239.70
<b>0048 - 624001 - 624 - SOLID SODDING - 13.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	19.25	250.25
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	19.25	250.25
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	20.21	262.73
ROGE02 ROGERS GROUP, INC.	22.00	286.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

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Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder		Bid Price	Bid Amount
<b>0049 - 635011 - SP&amp;635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
ATLA10	ATLAS ASPHALT, INC.	4,589.04	4,589.04
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	30,000.00	30,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	50,000.00	50,000.00
ROGE02	ROGERS GROUP, INC.	40,000.00	40,000.00
<b>0050 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 52,146.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.14	7,300.44
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.14	7,300.44
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.15	7,821.90
ROGE02	ROGERS GROUP, INC.	0.19	9,907.74
<b>0051 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 18.000 WEEK</b>			
ATLA10	ATLAS ASPHALT, INC.	1,573.71	28,326.78
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	875.00	15,750.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	925.00	16,650.00
ROGE02	ROGERS GROUP, INC.	899.00	16,182.00
<b>0052 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 130,363.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.16	20,858.08
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.16	20,858.08
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.21	27,376.23
ROGE02	ROGERS GROUP, INC.	0.33	43,019.79
<b>0053 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 21.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	4.00	84.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.00	84.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	4.20	88.20
ROGE02	ROGERS GROUP, INC.	15.00	315.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 130,363.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.16	20,858.08
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.16	20,858.08
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.17	22,161.71
ROGE02 ROGERS GROUP, INC.	0.21	27,376.23
<b>0055 - 718206 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (YIELD LINE) - 11.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	6.00	66.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.00	66.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	6.30	69.30
ROGE02 ROGERS GROUP, INC.	30.00	330.00
<b>0056 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 816.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	4.00	3,264.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.00	3,264.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.20	3,427.20
ROGE02 ROGERS GROUP, INC.	5.00	4,080.00
<b>0057 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	5,357.94	10,715.88
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	11,700.84	23,401.68
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,200.00	8,400.00
ROGE02 ROGERS GROUP, INC.	8,350.00	16,700.00
<b>0058 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	400.00	800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	500.00	1,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	525.00	1,050.00
ROGE02 ROGERS GROUP, INC.	500.00	1,000.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder		Bid Price	Bid Amount
<b>0059 - 731075 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	4,357.94	8,715.88
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3,500.00	7,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	3,675.00	7,350.00
ROGE02	ROGERS GROUP, INC.	3,500.00	7,000.00
<b>0060 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 13.000 CUYD</b>			
ATLA10	ATLAS ASPHALT, INC.	771.67	10,031.71
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	267.17	3,473.21
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	175.00	2,275.00
ROGE02	ROGERS GROUP, INC.	130.00	1,690.00
<b>0061 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 17.430 CUYD</b>			
ATLA10	ATLAS ASPHALT, INC.	2,189.17	38,157.23
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	6,600.00	115,038.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	2,400.00	41,832.00
ROGE02	ROGERS GROUP, INC.	1,775.00	30,938.25
<b>0062 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,636.000 LB</b>			
ATLA10	ATLAS ASPHALT, INC.	2.95	13,676.20
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3.27	15,159.72
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	4.00	18,544.00
ROGE02	ROGERS GROUP, INC.	2.54	11,775.44
<b>0063 - 816111 - SS&amp;816 - DUMPED RIPRAP - 60.000 CUYD</b>			
ATLA10	ATLAS ASPHALT, INC.	150.00	9,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	167.38	10,042.80
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	110.00	6,600.00
ROGE02	ROGERS GROUP, INC.	235.00	14,100.00

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Contract ID: A00096

Counties: CRAIGHEAD, GREENE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: CO. RD. 764 – HWY. 412 (S)

Route: 141 Section: 1 & 2

Project Length: 12.283 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,908,840.14
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$4,337,496.73
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$5,242,360.77
ROGE02 - ROGERS GROUP, INC.		\$5,224,057.36
Section Number 02 - MOBILIZATION		
<b>0064 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	73,252.00	73,252.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	61,000.00	61,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	49,183.20	49,183.20
ROGE02 ROGERS GROUP, INC.	245,000.00	245,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$73,252.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$61,000.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$49,183.20
ROGE02 - ROGERS GROUP, INC.		\$245,000.00

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Contract ID: 012538

Counties: VARIOUS

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: DISTRICTS 6 & 7 PAVEMENT FRICTION IMPVTS. (HFST) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LAY HIGH FRICTION SURFACE TREATMENT ON APPROXIMATELY 2.60 MILES OF VARIOUS HIGHWAYS IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF HIGH FRICTION SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	LOUI25	LOUIS-COMPANY, LLC	\$818,487	100.00%
2	TRUE05	THE TRUESDELL CORPORATION	\$838,838	102.49%
3	RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$868,782	106.14%
4	FAHR20	FAHRNER ASPHALT SEALERS, LLC	\$878,812	107.37%
5	VENT05	VENTURE CONSTRUCTION, INC.	\$982,316	120.02%
6	PBXC10	PBX CORPORATION	\$1,351,370	165.11%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 402301 - SP - HIGH FRICTION SURFACE TREATMENT - 35,427.000 SQYD</b>		
LOUI25 LOUIS-COMPANY, LLC	18.25	646,542.75
TRUE05 THE TRUESDELL CORPORATION	19.20	680,198.40
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	20.00	708,540.00
FAHR20 FAHRNER ASPHALT SEALERS, LLC	19.54	692,243.58
VENT05 VENTURE CONSTRUCTION, INC.	20.51	726,607.77
PBXC10 PBX CORPORATION	32.00	1,133,664.00
<b>0002 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
LOUI25 LOUIS-COMPANY, LLC	58,475.87	58,475.87
TRUE05 THE TRUESDELL CORPORATION	45,789.35	45,789.35
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	55,921.00	55,921.00
FAHR20 FAHRNER ASPHALT SEALERS, LLC	80,000.00	80,000.00
VENT05 VENTURE CONSTRUCTION, INC.	105,000.00	105,000.00
PBXC10 PBX CORPORATION	54,635.62	54,635.62

Arkansas Department of Transportation  
Bid Tabulation Summary

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Contract ID: 012538

Counties: VARIOUS

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: DISTRICTS 6 & 7 PAVEMENT FRICTION IMPVTS. (HFST) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.600 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 604003 - SS&amp;604 - SIGNS - 1,026.000 SQFT</b>		
LOUI25 LOUIS-COMPANY, LLC	12.79	13,122.54
TRUE05 THE TRUESDELL CORPORATION	7.00	7,182.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	6.58	6,751.08
FAHR20 FAHRNER ASPHALT SEALERS, LLC	6.58	6,751.08
VENT05 VENTURE CONSTRUCTION, INC.	10.50	10,773.00
PBXC10 PBX CORPORATION	10.00	10,260.00
<b>0004 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 46,967.000 LF</b>		
LOUI25 LOUIS-COMPANY, LLC	0.01	469.67
TRUE05 THE TRUESDELL CORPORATION	0.30	14,090.10
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.24	11,272.08
FAHR20 FAHRNER ASPHALT SEALERS, LLC	0.24	11,272.08
VENT05 VENTURE CONSTRUCTION, INC.	0.40	18,786.80
PBXC10 PBX CORPORATION	0.35	16,438.45
<b>0005 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 46,967.000 LF</b>		
LOUI25 LOUIS-COMPANY, LLC	0.45	21,135.15
TRUE05 THE TRUESDELL CORPORATION	0.50	23,483.50
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.42	19,726.14
FAHR20 FAHRNER ASPHALT SEALERS, LLC	0.50	23,483.50
VENT05 VENTURE CONSTRUCTION, INC.	0.40	18,786.80
PBXC10 PBX CORPORATION	0.35	16,438.45
<b>0006 - 635011 - SP&amp;635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
LOUI25 LOUIS-COMPANY, LLC	250.00	250.00
TRUE05 THE TRUESDELL CORPORATION	575.00	575.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	2,000.00	2,000.00
FAHR20 FAHRNER ASPHALT SEALERS, LLC	1,000.00	1,000.00
VENT05 VENTURE CONSTRUCTION, INC.	6,300.00	6,300.00
PBXC10 PBX CORPORATION	9,000.00	9,000.00

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Contract ID: 012538

Counties: VARIOUS

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: DISTRICTS 6 & 7 PAVEMENT FRICTION IMPVTS. (HFST) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.600 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 14,901.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	0.49	7,301.49
TRUE05	THE TRUESDELL CORPORATION	0.35	5,215.35
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.30	4,470.30
FAHR20	FAHRNER ASPHALT SEALERS, LLC	0.30	4,470.30
VENT05	VENTURE CONSTRUCTION, INC.	0.40	5,960.40
PBXC10	PBX CORPORATION	0.38	5,662.38
<b>0008 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 12,778.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	0.49	6,261.22
TRUE05	THE TRUESDELL CORPORATION	0.35	4,472.30
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.30	3,833.40
FAHR20	FAHRNER ASPHALT SEALERS, LLC	0.30	3,833.40
VENT05	VENTURE CONSTRUCTION, INC.	0.40	5,111.20
PBXC10	PBX CORPORATION	0.38	4,855.64
<b>0009 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 13,269.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	1.90	25,211.10
TRUE05	THE TRUESDELL CORPORATION	0.90	11,942.10
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.78	10,349.82
FAHR20	FAHRNER ASPHALT SEALERS, LLC	0.78	10,349.82
VENT05	VENTURE CONSTRUCTION, INC.	1.94	25,741.86
PBXC10	PBX CORPORATION	1.85	24,547.65
<b>0010 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 6,019.000 LF</b>			
LOUI25	LOUIS-COMPANY, LLC	1.90	11,436.10
TRUE05	THE TRUESDELL CORPORATION	0.90	5,417.10
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.78	4,694.82
FAHR20	FAHRNER ASPHALT SEALERS, LLC	0.78	4,694.82
VENT05	VENTURE CONSTRUCTION, INC.	1.94	11,676.86
PBXC10	PBX CORPORATION	1.85	11,135.15

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Contract ID: 012538

Counties: VARIOUS

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: DISTRICTS 6 & 7 PAVEMENT FRICTION IMPVTS. (HFST) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.600 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 123.000 EACH</b>		
LOUI25 LOUIS-COMPANY, LLC	10.00	1,230.00
TRUE05 THE TRUESDELL CORPORATION	6.05	744.15
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	5.80	713.40
FAHR20 FAHRNER ASPHALT SEALERS, LLC	5.80	713.40
VENT05 VENTURE CONSTRUCTION, INC.	8.40	1,033.20
PBXC10 PBX CORPORATION	4.25	522.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

LOUI25 - LOUIS-COMPANY, LLC	\$791,435.89
TRUE05 - THE TRUESDELL CORPORATION	\$799,109.35
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$828,272.04
FAHR20 - FAHRNER ASPHALT SEALERS, LLC	\$838,811.98
VENT05 - VENTURE CONSTRUCTION, INC.	\$935,777.89
PBXC10 - PBX CORPORATION	\$1,287,160.09

Section Number 02 - MOBILIZATION

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

LOUI25 LOUIS-COMPANY, LLC	27,051.24	27,051.24
TRUE05 THE TRUESDELL CORPORATION	39,728.65	39,728.65
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	40,510.00	40,510.00
FAHR20 FAHRNER ASPHALT SEALERS, LLC	40,000.00	40,000.00
VENT05 VENTURE CONSTRUCTION, INC.	46,538.00	46,538.00
PBXC10 PBX CORPORATION	64,210.00	64,210.00

Section Number 02 - MOBILIZATION Subtotals:

LOUI25 - LOUIS-COMPANY, LLC	\$27,051.24
TRUE05 - THE TRUESDELL CORPORATION	\$39,728.65
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$40,510.00
FAHR20 - FAHRNER ASPHALT SEALERS, LLC	\$40,000.00
VENT05 - VENTURE CONSTRUCTION, INC.	\$46,538.00
PBXC10 - PBX CORPORATION	\$64,210.00

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Contract ID: AX0009

Counties: PERRY, PULASKI

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 9 – GOODSON RD. (S)

Route: 10 Section: 6 & 7

Project Length: 15.525 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 15.525 MILES OF HIGHWAY 10 IN PERRY AND PULASKI COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$3,999,231	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$4,022,907	100.59%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$4,278,741	106.99%
4	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$4,390,837	109.79%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 567.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	50.00	28,350.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	53.96	30,595.32
CRAN20 CRANFORD CONSTRUCTION CO.	45.86	26,002.62
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	42.01	23,819.67
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 52,051.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	1.00	52,051.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.01	520.51
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	520.51
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	520.51
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 29,441.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	54.00	1,589,814.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	94.95	2,795,422.95
CRAN20 CRANFORD CONSTRUCTION CO.	104.61	3,079,823.01
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	107.04	3,151,364.64

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Contract ID: AX0009

Counties: PERRY, PULASKI

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 9 – GOODSON RD. (S)

Route: 10 Section: 6 & 7

Project Length: 15.525 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,780.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	800.00	1,424,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	213,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	213,600.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	213,600.00
<b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 256,387.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	1.20	307,664.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	512,774.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.19	561,487.53
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.12	543,540.44
<b>0006 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 365.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	100.00	36,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	9,125.00
CRAN20 CRANFORD CONSTRUCTION CO.	215.73	78,741.45
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	125.00	45,625.00
<b>0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	175.00	17,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	20,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	198.18	19,818.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	300.00	30,000.00
<b>0008 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	129,000.00	129,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	56,849.69	56,849.69
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	96,000.00	96,000.00

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Contract ID: AX0009

Counties: PERRY, PULASKI

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 9 – GOODSON RD. (S)

Route: 10 Section: 6 & 7

Project Length: 15.525 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 604003 - SS&amp;604 - SIGNS - 816.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	5.10	4,161.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	4,080.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	4,080.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.00	4,080.00
<b>0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 87,300.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.15	13,095.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.19	16,587.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	13,095.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	13,095.00
<b>0011 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 975.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.54	526.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	975.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.52	507.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.52	507.00
<b>0012 - 635011 - SP&amp;635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	15,000.00	15,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	8,710.00	8,710.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7,885.52	7,885.52
<b>0013 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 38,205.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.20	7,641.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.32	12,225.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	5,348.70
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.20	7,641.00

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Contract ID: AX0009

Counties: PERRY, PULASKI

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 9 – GOODSON RD. (S)

Route: 10 Section: 6 & 7

Project Length: 15.525 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 169,800.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.60	101,880.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.55	93,390.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.58	98,484.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.58	98,484.00
<b>0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 143,900.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.60	86,340.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.55	79,145.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.58	83,462.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.58	83,462.00
<b>0016 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,580.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	4.15	10,707.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	12,900.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	10,320.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	10,320.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$3,824,230.50
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$3,831,340.38
CRAN20 - CRANFORD CONSTRUCTION CO.	\$4,260,849.51
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$4,329,944.78

Section Number 02 - MOBILIZATION

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

ROGE02 ROGERS GROUP, INC.	175,000.00	175,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	191,567.02	191,567.02
CRAN20 CRANFORD CONSTRUCTION CO.	17,891.98	17,891.98
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	60,892.08	60,892.08

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Contract ID: AX0009

Counties: PERRY, PULASKI

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 9 – GOODSON RD. (S)

Route: 10 Section: 6 & 7

Project Length: 15.525 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$175,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$191,567.02
CRAN20 - CRANFORD CONSTRUCTION CO.		\$17,891.98
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$60,892.08

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Contract ID: C05011

Counties: BOONE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: ALPENA OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.86 MILES OF VARIOUS CITY STREETS IN THE CITY OF ALPENA IN BOONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING. MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$186,443	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$205,617	110.28%
3	ATLA10	ATLAS ASPHALT, INC.	\$286,041	153.42%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - SS&amp;303 - AGGREGATE BASE COURSE (CLASS 7) - 295.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	18.00	5,310.00
SAPP10 EMERY SAPP & SONS, INC.	41.42	12,218.90
ATLA10 ATLAS ASPHALT, INC.	32.71	9,649.45
<b>0002 - 401012 - SPSS401 - TACK COAT - 1,733.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	0.01	17.33
SAPP10 EMERY SAPP & SONS, INC.	3.00	5,199.00
ATLA10 ATLAS ASPHALT, INC.	5.00	8,665.00
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,834.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	79.00	144,886.00
SAPP10 EMERY SAPP & SONS, INC.	85.93	157,595.62
ATLA10 ATLAS ASPHALT, INC.	126.93	232,789.62
<b>0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 125.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	15,000.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	15,000.00
ATLA10 ATLAS ASPHALT, INC.	120.00	15,000.00

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Contract ID: C05011

Counties: BOONE

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: ALPENA OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.860 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 35.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	4,200.00
SAPP10 EMERY SAPP & SONS, INC.	97.59	3,415.65
ATLA10 ATLAS ASPHALT, INC.	250.00	8,750.00
<b>0006 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	5,000.00	5,000.00
SAPP10 EMERY SAPP & SONS, INC.	3,708.78	3,708.78
ATLA10 ATLAS ASPHALT, INC.	2,659.76	2,659.76
<b>0007 - 604003 - SS&amp;604 - SIGNS - 408.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	10.00	4,080.00
SAPP10 EMERY SAPP & SONS, INC.	11.04	4,504.32
ATLA10 ATLAS ASPHALT, INC.	8.00	3,264.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$178,493.33
SAPP10 - EMERY SAPP & SONS, INC.	\$201,642.27
ATLA10 - ATLAS ASPHALT, INC.	\$280,777.83

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.	7,950.00	7,950.00
SAPP10 EMERY SAPP & SONS, INC.	3,974.26	3,974.26
ATLA10 ATLAS ASPHALT, INC.	5,263.49	5,263.49

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$7,950.00
SAPP10 - EMERY SAPP & SONS, INC.	\$3,974.26
ATLA10 - ATLAS ASPHALT, INC.	\$5,263.49

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Bid Tabulation Summary

Date: 3/9/2026

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Contract ID: SA2550

Counties: FULTON

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 62 – CO. RD. 49 (LEVEL & RESEAL) (S)

Route: HEART RD. Section:

Project Length: 2.930 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 2.93 MILES ON HEART RD. IN FULTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, SINGLE ASPHALT SURFACE TREATMENT, ACHM PATCHING, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$101,997	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$134,355	131.72%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 158.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	2.65	418.70
ATLA10 ATLAS ASPHALT, INC.	5.00	790.00
<b>0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 606.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	22.50	13,635.00
ATLA10 ATLAS ASPHALT, INC.	62.60	37,935.60
<b>0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 13,853.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	3.90	54,026.70
ATLA10 ATLAS ASPHALT, INC.	4.06	56,243.18
<b>0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 98.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	115.00	11,270.00
ATLA10 ATLAS ASPHALT, INC.	177.89	17,433.22
<b>0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 7.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	840.00
ATLA10 ATLAS ASPHALT, INC.	120.00	840.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	108.00	2,160.00
ATLA10 ATLAS ASPHALT, INC.	150.00	3,000.00

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Bid Tabulation Summary

Date: 3/9/2026

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Call Order: 290

Contract ID: SA2550

Counties: FULTON

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 62 – CO. RD. 49 (LEVEL & RESEAL) (S)

Route: HEART RD. Section:

Project Length: 2.930 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	2,000.00	2,000.00
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 224.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	10.00	2,240.00
ATLA10 ATLAS ASPHALT, INC.	6.00	1,344.00
<b>0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,940.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.23	7,116.20
ATLA10 ATLAS ASPHALT, INC.	0.15	4,641.00
<b>0010 - 726002 - SS&amp;726 - STANDARD SIGN - 96.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	20.00	1,920.00
ATLA10 ATLAS ASPHALT, INC.	22.00	2,112.00
<b>0011 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 22.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	85.00	1,870.00
ATLA10 ATLAS ASPHALT, INC.	80.00	1,760.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$97,496.60

ATLA10 - ATLAS ASPHALT, INC.

\$128,599.00

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.

4,500.00

4,500.00

ATLA10 ATLAS ASPHALT, INC.

5,755.61

5,755.61

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$4,500.00

ATLA10 - ATLAS ASPHALT, INC.

\$5,755.61

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Bid Tabulation Summary

Date: 3/9/2026

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Call Order: 310

Contract ID: SA2950

Counties: HEMPSTEAD

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 73 – EAST (SEAL) (S)

Route: CR 14 Section:

Project Length: 1.650 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 1.65 MILES ON CO. RD. 14 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, SCARIFYING AND RECOMPACTING, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO., INC.	\$312,384	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$348,162	111.45%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 216201 - SP - SCARIFYING AND RECOMPACTING ROADWAY - 55.000 STA**

C-FC10	SMACKOVER PAVING CO., INC.	525.00	28,875.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	525.00	28,875.00

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

C-FC10	SMACKOVER PAVING CO., INC.	79.85	88,553.65
SALT10	SALT CREEK PAVING & CONST. CO., INC.	79.85	88,553.65

**0003 - 401001 - SS&401 - PRIME COAT - 4,883.000 GAL**

C-FC10	SMACKOVER PAVING CO., INC.	6.23	30,421.09
SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.16	25,196.28

**0004 - 401011 - SS&401 - TACK COAT - 143.000 GAL**

C-FC10	SMACKOVER PAVING CO., INC.	6.00	858.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	7.00	1,001.00

**0005 - 402111 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 493.000 TON**

C-FC10	SMACKOVER PAVING CO., INC.	104.91	51,720.63
SALT10	SALT CREEK PAVING & CONST. CO., INC.	132.00	65,076.00

**0006 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 14,721.000 GAL**

C-FC10	SMACKOVER PAVING CO., INC.	4.64	68,305.44
SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.73	84,351.33

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Bid Tabulation Summary

Date: 3/9/2026

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Call Order: 310

Contract ID: SA2950

Counties: HEMPSTEAD

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 73 – EAST (SEAL) (S)

Route: CR 14 Section:

Project Length: 1.650 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 89.000 TON</b>		
C-FC10 SMACKOVER PAVING CO., INC.	241.74	21,514.86
SALT10 SALT CREEK PAVING & CONST. CO., INC.	316.00	28,124.00
<b>0008 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 6.000 TON</b>		
C-FC10 SMACKOVER PAVING CO., INC.	241.74	1,450.44
SALT10 SALT CREEK PAVING & CONST. CO., INC.	316.00	1,896.00
<b>0009 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO., INC.	6,000.00	6,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,000.00	5,000.00
<b>0010 - 604003 - SS&amp;604 - SIGNS - 234.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO., INC.	6.00	1,404.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9.20	2,152.80
<b>0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,753.000 LF</b>		
C-FC10 SMACKOVER PAVING CO., INC.	0.15	2,812.95
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.18	3,375.54
<b>0012 - 726002 - SS&amp;726 - STANDARD SIGN - 36.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO., INC.	23.00	828.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	52.00	1,872.00
<b>0013 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH</b>		
C-FC10 SMACKOVER PAVING CO., INC.	80.00	640.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	86.00	688.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO., INC.		\$303,384.06
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$336,161.60
Section Number 02 - MOBILIZATION		
<b>0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO., INC.	9,000.00	9,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	12,000.00	12,000.00

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Call Order: 310

Contract ID: SA2950

Counties: HEMPSTEAD

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 73 – EAST (SEAL) (S)

Route: CR 14 Section:

Project Length: 1.650 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO., INC.		\$9,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$12,000.00

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Date: 3/9/2026

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Call Order: 350

Contract ID: SA7542

Counties: YELL

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 28 – NORTH (SURFACING) (S)

Route: ALPHA RD. Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.00 MILES OF ALPHA RD. IN YELL COUNTY. THIS PROJECT CONSISTS OF CEMENT IN CEMENT TREATED RECONSTRUCTED BASE, DOUBLE ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$488,160	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$610,649	125.09%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 305202 - SP&amp;305 - CEMENT IN CEMENT TREATED RECONSTRUCTED BASE - 507.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	558.00	282,906.00
SAPP10 EMERY SAPP & SONS, INC.	855.19	433,581.33
<b>0002 - 401001 - SS&amp;401 - PRIME COAT - 9,431.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.50	42,439.50
SAPP10 EMERY SAPP & SONS, INC.	4.17	39,327.27
<b>0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 728.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	71.00	51,688.00
SAPP10 EMERY SAPP & SONS, INC.	59.14	43,053.92
<b>0004 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 16,802.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.67	78,465.34
SAPP10 EMERY SAPP & SONS, INC.	4.29	72,080.58
<b>0005 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
SAPP10 EMERY SAPP & SONS, INC.	4,037.41	4,037.41
<b>0006 - 604003 - SS&amp;604 - SIGNS - 220.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	18.25	4,015.00
SAPP10 EMERY SAPP & SONS, INC.	21.14	4,650.80

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Call Order: 350

Contract ID: SA7542

Counties: YELL

Letting Date: 3/4/2026 - 1:30 p.m.

Job Name: HWY. 28 – NORTH (SURFACING) (S)

Route: ALPHA RD. Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,120.000 LF</b>		
SALT10     SALT CREEK PAVING & CONST. CO., INC.	0.22	4,646.40
SAPP10     EMERY SAPP & SONS, INC.	0.25	5,280.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$468,160.24
SAPP10 - EMERY SAPP & SONS, INC.		\$602,011.31
Section Number 02 - MOBILIZATION		
<b>0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10     SALT CREEK PAVING & CONST. CO., INC.	20,000.00	20,000.00
SAPP10     EMERY SAPP & SONS, INC.	8,637.67	8,637.67
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$20,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$8,637.67