

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2026

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Call Order: 020

Contract ID: 020802

Counties: JEFFERSON

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWYS. 15/31 Y-INTERS. SAFETY IMPVTS. (S)

Route: 15 & 31 Section: 8 & 1

Project Length: 0.298 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE THE INTERSECTION AT HIGHWAYS 15 AND 31 WITH CHANNELIZATION IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, FLOWABLE SELECT MATERIAL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$1,159,310	100.00%
2	D-DP05	D & D PAVING, INC.	\$1,374,372	118.55%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,446,009	124.73%
4	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$1,681,906	145.08%
5	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$2,055,243	177.28%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 4.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	850.00	3,400.00
D-DP05 D & D PAVING, INC.	3,150.00	12,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,425.85	9,703.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3,000.00	12,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,228.50	8,914.00
0002 - 201111 - 201 - GRUBBING - 4.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	750.00	3,000.00
D-DP05 D & D PAVING, INC.	1,800.00	7,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,425.85	9,703.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3,000.00	12,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,530.35	18,121.40

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Bidder	Bid Price	Bid Amount
0003 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 44.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	40.00	1,760.00
D-DP05 D & D PAVING, INC.	45.00	1,980.00
MOBL10 MOBLEY CONTRACTORS, INC.	80.39	3,537.16
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	42.00	1,848.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	53.30	2,345.20
0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	500.00	2,000.00
D-DP05 D & D PAVING, INC.	840.00	3,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,679.29	6,717.16
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,500.00	6,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,850.18	7,400.72
0005 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	3,500.00	3,500.00
D-DP05 D & D PAVING, INC.	6,400.00	6,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	17,302.40	17,302.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	10,000.00	10,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	14,830.09	14,830.09
0006 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	25.00	25.00
D-DP05 D & D PAVING, INC.	50.00	50.00
MOBL10 MOBLEY CONTRACTORS, INC.	209.37	209.37
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	250.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	322.04	322.04

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Bidder	Bid Price	Bid Amount
0007 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 28.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	175.00	4,900.00
D-DP05 D & D PAVING, INC.	480.00	13,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	568.55	15,919.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	572.00	16,016.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	361.45	10,120.60
0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 1,270.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	19,050.00
D-DP05 D & D PAVING, INC.	12.50	15,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.07	44,538.90
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	25.00	31,750.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	81.25	103,187.50
0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 7,254.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	145,080.00
D-DP05 D & D PAVING, INC.	35.00	253,890.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.60	229,226.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	33.00	239,382.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	71.85	521,199.90
0010 - 210702 - SP&210 - SOIL STABILIZATION - 75.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	100.00	7,500.00
D-DP05 D & D PAVING, INC.	735.00	55,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	19,687.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	400.00	30,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	529.55	39,716.25

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Bidder	Bid Price	Bid Amount
0011 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 5,176.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	40.00	207,040.00
D-DP05 D & D PAVING, INC.	51.00	263,976.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.19	270,135.44
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	62.50	323,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	54.75	283,386.00
0012 - 401011 - SS&401 - TACK COAT - 818.000 GAL		
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.25	5,112.50
D-DP05 D & D PAVING, INC.	5.75	4,703.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	858.90
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6.00	4,908.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	4,908.00
0013 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 364.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	159.00	57,876.00
D-DP05 D & D PAVING, INC.	142.25	51,779.00
MOBL10 MOBLEY CONTRACTORS, INC.	99.75	36,309.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	190.00	69,160.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	285.00	103,740.00
0014 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 19.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	195.00	3,705.00
D-DP05 D & D PAVING, INC.	174.00	3,306.00
MOBL10 MOBLEY CONTRACTORS, INC.	892.50	16,957.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	4,750.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	2,280.00

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Bidder		Bid Price	Bid Amount
0015 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,792.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	115.00	206,080.00
D-DP05	D & D PAVING, INC.	101.80	182,425.60
MOBL10	MOBLEY CONTRACTORS, INC.	99.75	178,752.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	190.00	340,480.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	216.00	387,072.00
0016 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 94.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,095.00	102,930.00
D-DP05	D & D PAVING, INC.	977.00	91,838.00
MOBL10	MOBLEY CONTRACTORS, INC.	892.50	83,895.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	275.00	25,850.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	11,280.00
0017 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 744.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	45.00	33,480.00
D-DP05	D & D PAVING, INC.	27.00	20,088.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.60	9,374.40
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	35.55	26,449.20
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	15.00	11,160.00
0018 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 8.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	448.00	3,584.00
D-DP05	D & D PAVING, INC.	250.00	2,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,050.00	8,400.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	350.00	2,800.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	310.00	2,480.00

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Bidder	Bid Price	Bid Amount
0019 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	38,000.00	38,000.00
D-DP05 D & D PAVING, INC.	46,500.00	46,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	134,690.00	134,690.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	45,000.00	45,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	119,500.00	119,500.00
0020 - 604003 - SS&604 - SIGNS - 392.000 SQFT		
NINE10 1911 CONSTRUCTION COMPANY, INC.	16.80	6,585.60
D-DP05 D & D PAVING, INC.	14.60	5,723.20
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	6,174.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	15.50	6,076.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.78	2,265.76
0021 - 604013 - SS&604 - BARRICADES - 64.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	28.00	1,792.00
D-DP05 D & D PAVING, INC.	22.00	1,408.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,680.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	75.00	4,800.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	24.15	1,545.60
0022 - 604023 - SS&604 - TRAFFIC DRUMS - 52.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	56.00	2,912.00
D-DP05 D & D PAVING, INC.	46.00	2,392.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	2,730.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	85.00	4,420.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	24.15	1,255.80

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Bidder	Bid Price	Bid Amount
0023 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 519.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	47.60	24,704.40
D-DP05 D & D PAVING, INC.	72.00	37,368.00
MOBL10 MOBLEY CONTRACTORS, INC.	54.60	28,337.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	120.00	62,280.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	42.50	22,057.50
0024 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 23,169.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.12	25,949.28
D-DP05 D & D PAVING, INC.	0.33	7,645.77
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	24,327.45
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1.50	34,753.50
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.34	7,877.46
0025 - 604083 - SS&604 - VERTICAL PANELS - 52.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	67.20	3,494.40
D-DP05 D & D PAVING, INC.	62.00	3,224.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.00	3,276.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	100.00	5,200.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	35.00	1,820.00
0026 - 606703 - SPSS606 - 18" SIDE DRAIN - 68.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	105.00	7,140.00
D-DP05 D & D PAVING, INC.	145.00	9,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	101.75	6,919.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	120.00	8,160.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	214.00	14,552.00

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Route: 15 & 31 Section: 8 & 1

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Bidder	Bid Price	Bid Amount
0027 - 620001 - 620 - LIME - 4.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	112.00	448.00
D-DP05 D & D PAVING, INC.	110.00	440.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	420.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	1,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	110.00	440.00
0028 - 620011 - 620 - SEEDING - 2.070 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,625.00	3,363.75
D-DP05 D & D PAVING, INC.	1,600.00	3,312.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,522.50	3,151.58
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,000.00	4,140.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,595.00	3,301.65
0029 - 620022 - SS&620 - MULCH COVER - 4.140 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,120.00	4,636.80
D-DP05 D & D PAVING, INC.	1,100.00	4,554.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	4,347.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,500.00	6,210.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,100.00	4,554.00
0030 - 620030 - 620 - WATER - 254.100 MGAL		
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	2,541.00
D-DP05 D & D PAVING, INC.	10.00	2,541.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,668.05
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	13.00	3,303.30
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	2,541.00

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Bidder		Bid Price	Bid Amount
0031 - 621001 - 621 - TEMPORARY SEEDING - 2.070 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	896.00	1,854.72
D-DP05	D & D PAVING, INC.	880.00	1,821.60
MOBL10	MOBLEY CONTRACTORS, INC.	840.00	1,738.80
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,200.00	2,484.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	800.00	1,656.00
0032 - 621021 - 621 - SILT FENCE - 2,620.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	3.65	9,563.00
D-DP05	D & D PAVING, INC.	3.50	9,170.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.41	8,934.20
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	7.00	18,340.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3.58	9,379.60
0033 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 120.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	6.00	720.00
D-DP05	D & D PAVING, INC.	65.00	7,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.36	2,563.20
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	1,800.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	20.00	2,400.00
0034 - 621151 - 621 - ROCK DITCH CHECKS - 69.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	125.00	8,625.00
D-DP05	D & D PAVING, INC.	115.00	7,935.00
MOBL10	MOBLEY CONTRACTORS, INC.	76.51	5,279.19
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	150.00	10,350.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	140.00	9,660.00

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Bidder	Bid Price	Bid Amount
0035 - 623001 - 623 - SECOND SEEDING APPLICATION - 2.070 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	335.00	693.45
D-DP05 D & D PAVING, INC.	325.00	672.75
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	652.05
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,200.00	2,484.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	300.00	621.00
0036 - 624001 - 624 - SOLID SODDING - 65.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	13.45	874.25
D-DP05 D & D PAVING, INC.	15.00	975.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	819.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	20.00	1,300.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	13.20	858.00
0037 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	35,000.00	35,000.00
D-DP05 D & D PAVING, INC.	72,500.00	72,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	39,058.12	39,058.12
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	35,000.00	35,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	36,750.00	36,750.00
0038 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,420.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.18	7,455.60
D-DP05 D & D PAVING, INC.	1.16	3,967.20
MOBL10 MOBLEY CONTRACTORS, INC.	2.05	7,011.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	4.00	13,680.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.26	4,309.20

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Bidder	Bid Price	Bid Amount
0039 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 55.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	11.20	616.00
D-DP05 D & D PAVING, INC.	22.00	1,210.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	577.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	20.00	1,100.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	23.10	1,270.50
0040 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,046.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.18	8,820.28
D-DP05 D & D PAVING, INC.	1.16	4,693.36
MOBL10 MOBLEY CONTRACTORS, INC.	2.05	8,294.30
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1.50	6,069.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.26	5,097.96
0041 - 718105 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (12") - 232.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	11.20	2,598.40
D-DP05 D & D PAVING, INC.	22.00	5,104.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,436.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	5.00	1,160.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	23.10	5,359.20
0042 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 26.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	112.00	2,912.00
D-DP05 D & D PAVING, INC.	25.00	650.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	2,730.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	120.00	3,120.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	26.40	686.40

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Call Order: 020

Contract ID: 020802

Counties: JEFFERSON

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWYS. 15/31 Y-INTERS. SAFETY IMPVTS. (S)

Route: 15 & 31 Section: 8 & 1

Project Length: 0.298 Miles

Bidder		Bid Price	Bid Amount
0043 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	8,960.00	8,960.00
D-DP05	D & D PAVING, INC.	7,500.00	7,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	12,509.26	12,509.26
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	10,500.00	10,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	16,369.64	16,369.64
0044 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	560.00	560.00
D-DP05	D & D PAVING, INC.	1,000.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	525.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2,500.00	2,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	550.00	550.00
0045 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 45.000 CUVD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	175.00	7,875.00
D-DP05	D & D PAVING, INC.	150.00	6,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	55.38	2,492.10
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	11,250.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	255.00	11,475.00
0046 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 19.900 CUVD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,500.00	29,850.00
D-DP05	D & D PAVING, INC.	1,600.00	31,840.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,219.81	64,074.22
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	4,500.00	89,550.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	4,025.00	80,097.50

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Call Order: 020

Contract ID: 020802

Counties: JEFFERSON

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWYS. 15/31 Y-INTERS. SAFETY IMPVTS. (S)

Route: 15 & 31 Section: 8 & 1

Project Length: 0.298 Miles

Bidder		Bid Price	Bid Amount
0047 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,965.000 LB			
NINE10	1911 CONSTRUCTION COMPANY, INC.	2.50	4,912.50
D-DP05	D & D PAVING, INC.	2.60	5,109.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.63	11,062.95
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	4.50	8,842.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3.35	6,582.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$1,063,479.93
D-DP05 - D & D PAVING, INC.	\$1,283,701.98
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,350,704.70
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$1,562,015.50
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$1,907,297.22

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

0048 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 122.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	135.00	16,470.00
D-DP05	D & D PAVING, INC.	115.00	14,030.00
MOBL10	MOBLEY CONTRACTORS, INC.	117.47	14,331.34
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	145.00	17,690.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	123.00	15,006.00

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

NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$16,470.00
D-DP05 - D & D PAVING, INC.	\$14,030.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$14,331.34
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$17,690.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$15,006.00

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Call Order: 020

Contract ID: 020802

Counties: JEFFERSON

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWYS. 15/31 Y-INTERS. SAFETY IMPVTS. (S)

Route: 15 & 31 Section: 8 & 1

Project Length: 0.298 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0055 - 605618 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 72.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	245.00	17,640.00
D-DP05 D & D PAVING, INC.	220.00	15,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	217.84	15,684.48
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	225.00	16,200.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	300.00	21,600.00
Section Number 03 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$17,640.00
D-DP05 - D & D PAVING, INC.		\$15,840.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$15,684.48
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$16,200.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$21,600.00
Section Number 04 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0062 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,760.00	3,520.00
D-DP05 D & D PAVING, INC.	2,600.00	5,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,565.53	7,131.06
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,000.00	4,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,305.00	8,610.00
Section Number 04 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$3,520.00
D-DP05 - D & D PAVING, INC.		\$5,200.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$7,131.06
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$4,000.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$8,610.00

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Call Order: 020

Contract ID: 020802

Counties: JEFFERSON

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWYS. 15/31 Y-INTERS. SAFETY IMPVTS. (S)

Route: 15 & 31 Section: 8 & 1

Project Length: 0.298 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 36" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0064 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	3,100.00	6,200.00
D-DP05 D & D PAVING, INC.	2,800.00	5,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,547.33	9,094.66
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3,500.00	7,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,115.00	10,230.00
Section Number 05 - 36" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$6,200.00
D-DP05 - D & D PAVING, INC.		\$5,600.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$9,094.66
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$7,000.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$10,230.00
Section Number 06 - MOBILIZATION		
0066 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	52,000.00	52,000.00
D-DP05 D & D PAVING, INC.	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	49,062.60	49,062.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	75,000.00	75,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	92,500.00	92,500.00
Section Number 06 - MOBILIZATION Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$52,000.00
D-DP05 - D & D PAVING, INC.		\$50,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$49,062.60
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$75,000.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$92,500.00

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Bid Tabulation Summary

Date: 5/22/2026

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Call Order: 050

Contract ID: A40052

Counties: WASHINGTON

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: I-49 – SCHOOL AVE. (FAYETTEVILLE) (S)

Route: 180 Section: 0

Project Length: 1.513 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 1.513 MILES OF HIGHWAY 180 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,129,328	100.00%
2	GARR15	GRANT GARRETT EXCAVATING, INC.	\$1,553,641	137.57%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 10,416.000 GAL		
APAC20 APAC-CENTRAL, INC.	3.87	40,309.92
GARR15 GRANT GARRETT EXCAVATING, INC.	4.57	47,601.12
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,059.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	727,080.00
GARR15 GRANT GARRETT EXCAVATING, INC.	159.36	965,562.24
0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 387.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	46,440.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	46,440.00
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 49,505.000 SQYD		
APAC20 APAC-CENTRAL, INC.	2.42	119,802.10
GARR15 GRANT GARRETT EXCAVATING, INC.	4.09	202,475.45
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
APAC20 APAC-CENTRAL, INC.	172.84	86,420.00
GARR15 GRANT GARRETT EXCAVATING, INC.	186.91	93,455.00
0006 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	2,500.00	2,500.00
GARR15 GRANT GARRETT EXCAVATING, INC.	71,190.20	71,190.20

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Call Order: 050

Contract ID: A40052

Counties: WASHINGTON

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: I-49 – SCHOOL AVE. (FAYETTEVILLE) (S)

Route: 180 Section: 0

Project Length: 1.513 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 892.000 SQFT		
APAC20 APAC-CENTRAL, INC.	15.83	14,120.36
GARR15 GRANT GARRETT EXCAVATING, INC.	20.17	17,991.64
0008 - 604023 - SS&604 - TRAFFIC DRUMS - 100.000 EACH		
APAC20 APAC-CENTRAL, INC.	58.05	5,805.00
GARR15 GRANT GARRETT EXCAVATING, INC.	73.94	7,394.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 26,000.000 LF		
APAC20 APAC-CENTRAL, INC.	0.79	20,540.00
GARR15 GRANT GARRETT EXCAVATING, INC.	0.27	7,020.00
0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	105.54	844.32
GARR15 GRANT GARRETT EXCAVATING, INC.	47.05	376.40
0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	79.16	791.60
GARR15 GRANT GARRETT EXCAVATING, INC.	47.05	470.50
0012 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,160.000 LF		
APAC20 APAC-CENTRAL, INC.	2.64	5,702.40
GARR15 GRANT GARRETT EXCAVATING, INC.	0.67	1,447.20
0013 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	2,233.42	2,233.42
GARR15 GRANT GARRETT EXCAVATING, INC.	6,368.00	6,368.00
0014 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,980.000 LF		
APAC20 APAC-CENTRAL, INC.	1.27	6,324.60
GARR15 GRANT GARRETT EXCAVATING, INC.	2.42	12,051.60
0015 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 540.000 LF		
APAC20 APAC-CENTRAL, INC.	21.11	11,399.40
GARR15 GRANT GARRETT EXCAVATING, INC.	6.73	3,634.20

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Call Order: 050

Contract ID: A40052

Counties: WASHINGTON

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: I-49 – SCHOOL AVE. (FAYETTEVILLE) (S)

Route: 180 Section: 0

Project Length: 1.513 Miles

Bidder	Bid Price	Bid Amount
0016 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 19,540.000 LF		
APAC20 APAC-CENTRAL, INC.	1.27	24,815.80
GARR15 GRANT GARRETT EXCAVATING, INC.	2.42	47,286.80
0017 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	369.41	2,955.28
GARR15 GRANT GARRETT EXCAVATING, INC.	336.07	2,688.56
0018 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	316.63	3,166.30
GARR15 GRANT GARRETT EXCAVATING, INC.	336.07	3,360.70
0019 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 890.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.39	6,577.10
GARR15 GRANT GARRETT EXCAVATING, INC.	2.02	1,797.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$1,127,827.60

GARR15 - GRANT GARRETT EXCAVATING, INC.

\$1,538,611.41

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.

1,500.00

1,500.00

GARR15 GRANT GARRETT EXCAVATING, INC.

15,030.00

15,030.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$1,500.00

GARR15 - GRANT GARRETT EXCAVATING, INC.

\$15,030.00

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Call Order: 070

Contract ID: A70042

Counties: CALHOUN, DALLAS

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 275 – FORDYCE (S)

Route: 274 Section: 3 & 4

Project Length: 13.680 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 13.680 MILES OF HIGHWAY 274 IN CALHOUN AND DALLAS COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$4,358,636	100.00%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$4,892,040	112.24%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,040.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	68.00	70,720.00
JETA10	JET ASPHALT & ROCK CO., INC.	80.00	83,200.00

0002 - 401011 - SS&401 - TACK COAT - 24,762.000 GAL

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	247.62
JETA10	JET ASPHALT & ROCK CO., INC.	0.01	247.62

0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 19,320.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	127.85	2,470,062.00
JETA10	JET ASPHALT & ROCK CO., INC.	140.00	2,704,800.00

0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 16.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	1,920.00
JETA10	JET ASPHALT & ROCK CO., INC.	120.00	1,920.00

0005 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,327.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	159,240.00
JETA10	JET ASPHALT & ROCK CO., INC.	120.00	159,240.00

0006 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 5,672.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	160.85	912,341.20
JETA10	JET ASPHALT & ROCK CO., INC.	178.00	1,009,616.00

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Call Order: 070

Contract ID: A70042

Counties: CALHOUN, DALLAS

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 275 – FORDYCE (S)

Route: 274 Section: 3 & 4

Project Length: 13.680 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 26,667.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.62	96,534.54
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	160,002.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 332.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	250.00	83,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	83,000.00
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 33.440 CUYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,296.98	110,251.01
JETA10 JET ASPHALT & ROCK CO., INC.	3,000.00	100,320.00
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	85,122.00	85,122.00
JETA10 JET ASPHALT & ROCK CO., INC.	150,000.00	150,000.00
0011 - 604003 - SS&604 - SIGNS - 1,004.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.10	5,120.40
JETA10 JET ASPHALT & ROCK CO., INC.	8.00	8,032.00
0012 - 604023 - SS&604 - TRAFFIC DRUMS - 135.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	35.00	4,725.00
JETA10 JET ASPHALT & ROCK CO., INC.	35.00	4,725.00
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 292,212.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	43,831.80
JETA10 JET ASPHALT & ROCK CO., INC.	0.14	40,909.68
0014 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,800.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	44.00	79,200.00
JETA10 JET ASPHALT & ROCK CO., INC.	43.50	78,300.00
0015 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,750.00	60,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	3,500.00	56,000.00

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Call Order: 070

Contract ID: A70042

Counties: CALHOUN, DALLAS

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 275 – FORDYCE (S)

Route: 274 Section: 3 & 4

Project Length: 13.680 Miles

Bidder	Bid Price	Bid Amount
0016 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5,650.00	5,650.00
JETA10 JET ASPHALT & ROCK CO., INC.	12,000.00	12,000.00
0017 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 135,664.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.10	13,566.40
JETA10 JET ASPHALT & ROCK CO., INC.	0.09	12,209.76
0018 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 67,832.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.10	6,783.20
JETA10 JET ASPHALT & ROCK CO., INC.	0.09	6,104.88
0019 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 10.000 WEEK		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,300.00	13,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	1,300.00	13,000.00
0020 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 145,604.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.20	29,120.80
JETA10 JET ASPHALT & ROCK CO., INC.	0.19	27,664.76
0021 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 146,608.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.20	29,321.60
JETA10 JET ASPHALT & ROCK CO., INC.	0.19	27,855.52
0022 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 3.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	400.00	1,200.00
JETA10 JET ASPHALT & ROCK CO., INC.	350.00	1,050.00
0023 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 924.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.10	4,712.40
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	4,620.00
0024 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,368.000 LB		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.10	7,340.80
JETA10 JET ASPHALT & ROCK CO., INC.	2.00	4,736.00

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Call Order: 070

Contract ID: A70042

Counties: CALHOUN, DALLAS

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 275 – FORDYCE (S)

Route: 274 Section: 3 & 4

Project Length: 13.680 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$4,293,010.77
JETA10 - JET ASPHALT & ROCK CO., INC.		\$4,749,553.22
Section Number 02 - MOBILIZATION		
0025 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	65,625.00	65,625.00
JETA10 JET ASPHALT & ROCK CO., INC.	142,486.60	142,486.60
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$65,625.00
JETA10 - JET ASPHALT & ROCK CO., INC.		\$142,486.60

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Call Order: 080

Contract ID: A00095

Counties: CRAIGHEAD

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: POINSETT CO. LINE – HWY. 158 (S)

Route: 135 Section: 2

Project Length: 4.003 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 4.003 MILES OF HIGHWAY 135 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$917,967	100.00%
2	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$1,117,659	121.75%
3	ROGE02	ROGERS GROUP, INC.	\$1,167,569	127.19%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 12,862.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	128.62
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.01	128.62
ROGE02 ROGERS GROUP, INC.	1.00	12,862.00
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,907.000 TON		
ATLA10 ATLAS ASPHALT, INC.	98.14	383,432.98
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	118.00	461,026.00
ROGE02 ROGERS GROUP, INC.	85.00	332,095.00
0003 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 254.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	30,480.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	30,480.00
ROGE02 ROGERS GROUP, INC.	725.00	184,150.00
0004 - 407905 - SP - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 2,984.000 TON		
ATLA10 ATLAS ASPHALT, INC.	134.44	401,168.96
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	158.00	471,472.00
ROGE02 ROGERS GROUP, INC.	125.00	373,000.00

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Call Order: 080

Contract ID: A00095

Counties: CRAIGHEAD

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: POINSETT CO. LINE – HWY. 158 (S)

Route: 135 Section: 2

Project Length: 4.003 Miles

Bidder	Bid Price	Bid Amount
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,293.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	7.49	9,684.57
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.50	9,697.50
ROGE02 ROGERS GROUP, INC.	10.00	12,930.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
ATLA10 ATLAS ASPHALT, INC.	175.00	3,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	271.41	5,428.20
ROGE02 ROGERS GROUP, INC.	185.00	3,700.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	25,722.10	25,722.10
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	26,275.00	26,275.00
ROGE02 ROGERS GROUP, INC.	75,000.00	75,000.00
0008 - 604003 - SS&604 - SIGNS - 594.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.25	3,118.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.25	3,118.50
ROGE02 ROGERS GROUP, INC.	10.00	5,940.00
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 85,114.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.19	16,171.66
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.19	16,171.66
ROGE02 ROGERS GROUP, INC.	0.28	23,831.92
0010 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,741.41	2,741.41
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	14,000.00	14,000.00
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
0011 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 38,338.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	5,367.32
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	5,367.32
ROGE02 ROGERS GROUP, INC.	0.25	9,584.50

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Call Order: 080

Contract ID: A00095

Counties: CRAIGHEAD

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: POINSETT CO. LINE – HWY. 158 (S)

Route: 135 Section: 2

Project Length: 4.003 Miles

Bidder	Bid Price	Bid Amount
0012 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 21,278.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	2,978.92
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	2,978.92
ROGE02 ROGERS GROUP, INC.	0.25	5,319.50
0013 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 42,557.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.33	14,043.81
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.33	14,043.81
ROGE02 ROGERS GROUP, INC.	0.73	31,066.61
0014 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 180.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	1,080.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	6.00	1,080.00
ROGE02 ROGERS GROUP, INC.	9.00	1,620.00
0015 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 42,557.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	4,255.70
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.10	4,255.70
ROGE02 ROGERS GROUP, INC.	0.73	31,066.61
0016 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 267.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	8.00	2,136.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8.00	2,136.00
ROGE02 ROGERS GROUP, INC.	9.00	2,403.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$906,010.55
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$1,067,659.23
ROGE02 - ROGERS GROUP, INC.	\$1,124,569.14

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	11,956.50	11,956.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	50,000.00	50,000.00
ROGE02 ROGERS GROUP, INC.	43,000.00	43,000.00

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Call Order: 080

Contract ID: A00095

Counties: CRAIGHEAD

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: POINSETT CO. LINE – HWY. 158 (S)

Route: 135 Section: 2

Project Length: 4.003 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$11,956.50
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$50,000.00
ROGE02 - ROGERS GROUP, INC.		\$43,000.00

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Call Order: 090

Contract ID: C59009

Counties: PRAIRIE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: DES ARC OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.64 MILES OF VARIOUS CITY STREETS IN THE CITY OF DES ARC IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$328,084	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$458,818	139.85%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 217.000 TON		
CKAS10 CK ASPHALT, LLC	37.90	8,224.30
CRAN20 CRANFORD CONSTRUCTION CO.	50.62	10,984.54
0002 - 401011 - SS&401 - TACK COAT - 2,527.000 GAL		
CKAS10 CK ASPHALT, LLC	1.00	2,527.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.89	9,830.03
0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,525.000 TON		
CKAS10 CK ASPHALT, LLC	98.13	247,778.25
CRAN20 CRANFORD CONSTRUCTION CO.	140.91	355,797.75
0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 161.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	19,320.00
CRAN20 CRANFORD CONSTRUCTION CO.	140.91	22,686.51
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 215.000 SQYD		
CKAS10 CK ASPHALT, LLC	3.60	774.00
CRAN20 CRANFORD CONSTRUCTION CO.	39.77	8,550.55
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 220.000 TON		
CKAS10 CK ASPHALT, LLC	125.00	27,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	112.33	24,712.60

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Call Order: 090

Contract ID: C59009

Counties: PRAIRIE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: DES ARC OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,800.00	7,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	20,077.02	20,077.02
0008 - 604003 - SS&604 - SIGNS - 216.000 SQFT		
CKAS10 CK ASPHALT, LLC	10.00	2,160.00
CRAN20 CRANFORD CONSTRUCTION CO.	11.00	2,376.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$316,083.55
CRAN20 - CRANFORD CONSTRUCTION CO.		\$455,015.00
Section Number 02 - MOBILIZATION		
0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	12,000.00	12,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	3,802.93	3,802.93
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$12,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,802.93

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Call Order: 105

Contract ID: FA5310

Counties: PERRY

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: UNION VALLEY RD. SURFACING (S)

Route: UNION VALLEY RD. Section:

Project Length: 5.280 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 5.28 MILES OF UNION VALLEY RD. IN PERRY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, AGGREGATE SURFACE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,785,414	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$1,847,093	103.45%
3	ROGE02	ROGERS GROUP, INC.	\$1,910,014	106.98%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,193.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	53.20	223,067.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45.00	188,685.00
ROGE02 ROGERS GROUP, INC.	45.00	188,685.00
0002 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 2,274.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	39.39	89,572.86
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45.00	102,330.00
ROGE02 ROGERS GROUP, INC.	55.00	125,070.00
0003 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 279.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	384.00	107,136.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	725.00	202,275.00
ROGE02 ROGERS GROUP, INC.	550.00	153,450.00
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,041.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	111.96	1,124,190.36
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	114.25	1,147,184.25
ROGE02 ROGERS GROUP, INC.	64.00	642,624.00

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Contract ID: FA5310

Counties: PERRY

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: UNION VALLEY RD. SURFACING (S)

Route: UNION VALLEY RD. Section:

Project Length: 5.280 Miles

Bidder	Bid Price	Bid Amount
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 675.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	81,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	81,000.00
ROGE02 ROGERS GROUP, INC.	800.00	540,000.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45,011.00	45,011.00
ROGE02 ROGERS GROUP, INC.	102,000.00	102,000.00
0007 - 604003 - SS&604 - SIGNS - 152.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	1,216.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.15	934.80
ROGE02 ROGERS GROUP, INC.	30.00	4,560.00
0008 - 604023 - SS&604 - TRAFFIC DRUMS - 50.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	2,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	45.00	2,250.00
ROGE02 ROGERS GROUP, INC.	60.00	3,000.00
0009 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40,000.00	40,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25,250.00	25,250.00
ROGE02 ROGERS GROUP, INC.	35,000.00	35,000.00
0010 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 55,706.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	8,355.90
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	7,798.84
ROGE02 ROGERS GROUP, INC.	0.23	12,812.38
0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 55,706.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	8,355.90
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	7,798.84
ROGE02 ROGERS GROUP, INC.	0.23	12,812.38

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Contract ID: FA5310

Counties: PERRY

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: UNION VALLEY RD. SURFACING (S)

Route: UNION VALLEY RD. Section:

Project Length: 5.280 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,700,394.62
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$1,810,517.73
ROGE02 - ROGERS GROUP, INC.		\$1,820,013.76
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	85,019.73	85,019.73
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	36,575.00	36,575.00
ROGE02 ROGERS GROUP, INC.	90,000.00	90,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$85,019.73
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$36,575.00
ROGE02 - ROGERS GROUP, INC.		\$90,000.00

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Call Order: 115

Contract ID: SA0367

Counties: BAXTER

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 201 – HWY. 126 (OVERLAY) (S)

Route: CRS 57 & 618 Section:

Project Length: 3.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.00 MILES OF COUNTY ROAD 57 AND APPROXIMATELY 0.30 MILE OF COUNTY ROAD 618 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, 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.	\$497,575	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$499,163	100.32%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 3,826.000 GAL		
APAC20 APAC-CENTRAL, INC.	0.01	38.26
ATLA10 ATLAS ASPHALT, INC.	3.75	14,347.50
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,690.000 TON		
APAC20 APAC-CENTRAL, INC.	89.75	420,927.50
ATLA10 ATLAS ASPHALT, INC.	90.93	426,461.70
0003 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 299.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	35,880.00
ATLA10 ATLAS ASPHALT, INC.	120.00	35,880.00
0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
APAC20 APAC-CENTRAL, INC.	150.00	7,500.00
ATLA10 ATLAS ASPHALT, INC.	150.00	7,500.00
0005 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	3,500.00	3,500.00
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
0006 - 604003 - SS&604 - SIGNS - 228.000 SQFT		
APAC20 APAC-CENTRAL, INC.	23.80	5,426.40
ATLA10 ATLAS ASPHALT, INC.	7.25	1,653.00

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Call Order: 115

Contract ID: SA0367

Counties: BAXTER

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 201 – HWY. 126 (OVERLAY) (S)

Route: CRS 57 & 618 Section:

Project Length: 3.300 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 34,848.000 LF		
APAC20 APAC-CENTRAL, INC.	0.31	10,802.88
ATLA10 ATLAS ASPHALT, INC.	0.14	4,878.72
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$484,075.04
ATLA10 - ATLAS ASPHALT, INC.		\$492,220.92
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.	13,500.00	13,500.00
ATLA10 ATLAS ASPHALT, INC.	6,941.67	6,941.67
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$13,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$6,941.67

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Call Order: 130

Contract ID: SA0770

Counties: CALHOUN

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: CO. RD. 22 – SOUTH (RESEAL) (S)

Route: CRS 187 & 24 Section:

Project Length: 1.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 1.00 MILE OF COUNTY ROAD 187 AND APPROXIMATELY 0.85 MILE OF COUNTY ROAD 24 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO., INC.	\$170,646	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$213,486	125.10%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 300.000 GAL		
C-FC10 SMACKOVER PAVING CO., INC.	6.00	1,800.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.00	1,800.00
0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 422.000 TON		
C-FC10 SMACKOVER PAVING CO., INC.	128.00	54,016.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	168.00	70,896.00
0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 9,639.000 GAL		
C-FC10 SMACKOVER PAVING CO., INC.	5.50	53,014.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.00	67,473.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 187.000 TON		
C-FC10 SMACKOVER PAVING CO., INC.	185.00	34,595.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	263.00	49,181.00
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 13.000 TON		
C-FC10 SMACKOVER PAVING CO., INC.	1,000.00	13,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	263.00	3,419.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO., INC.	6,000.00	6,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,000.00	7,000.00

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Call Order: 130

Contract ID: SA0770

Counties: CALHOUN

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: CO. RD. 22 – SOUTH (RESEAL) (S)

Route: CRS 187 & 24 Section:

Project Length: 1.850 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 222.000 SQFT		
C-FC10 SMACKOVER PAVING CO., INC.	10.00	2,220.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	23.50	5,217.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO., INC.		\$164,645.50
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$204,986.00
Section Number 02 - MOBILIZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO., INC.	6,000.00	6,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,500.00	8,500.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO., INC.		\$6,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$8,500.00

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Contract ID: SA1669

Counties: CRAIGHEAD

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: CRAIGHEAD CO. RESEAL (S)

Route: CRS 324 & 534 Section:

Project Length: 6.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 2.99 MILES OF CO. RD. 324 AND 3.12 MILES OF CO. RD. 534 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, REJUVENATING MASS CRACK TREATMENT, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$277,633	100.00%
2	PAVE40	PAVEMENT RESTORATIONS, INC.	\$346,467	124.79%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401005 - SP - FOG SEAL (TYPE 2) - 7,709.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	4.88	37,619.92
PAVE40 PAVEMENT RESTORATIONS, INC.	7.00	53,963.00
0002 - 402114 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 964.000 TON		
ATLA10 ATLAS ASPHALT, INC.	83.61	80,600.04
PAVE40 PAVEMENT RESTORATIONS, INC.	65.00	62,660.00
0003 - 402501 - SP - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 23,127.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	5.53	127,892.31
PAVE40 PAVEMENT RESTORATIONS, INC.	6.50	150,325.50
0004 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	8,500.00	8,500.00
PAVE40 PAVEMENT RESTORATIONS, INC.	42,000.00	42,000.00
0005 - 604003 - SS&604 - SIGNS - 432.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.25	2,268.00
PAVE40 PAVEMENT RESTORATIONS, INC.	19.00	8,208.00
0006 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 65,049.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	8,456.37
PAVE40 PAVEMENT RESTORATIONS, INC.	0.22	14,310.78

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Call Order: 150

Contract ID: SA1669

Counties: CRAIGHEAD

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: CRAIGHEAD CO. RESEAL (S)

Route: CRS 324 & 534 Section:

Project Length: 6.110 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$265,336.64
PAVE40 - PAVEMENT RESTORATIONS, INC.		\$331,467.28
Section Number 02 - MOBILIZATION		
0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	12,296.36	12,296.36
PAVE40 PAVEMENT RESTORATIONS, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$12,296.36
PAVE40 - PAVEMENT RESTORATIONS, INC.		\$15,000.00

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Call Order: 175

Contract ID: SA3736

Counties: LAFAYETTE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: STAMPS C.L. – LEWISVILLE C.L. (LEVEL & SEAL) (S)

Route: CR 28 Section:

Project Length: 4.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 4.15 MILES OF CO. RD. 28 IN LAFAYETTE COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO., INC.	\$410,462	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401005 - SP - FOG SEAL (TYPE 2) - 5,110.000 GAL		
C-FC10 SMACKOVER PAVING CO., INC.	7.00	35,770.00
0002 - 401011 - SS&401 - TACK COAT - 762.000 GAL		
C-FC10 SMACKOVER PAVING CO., INC.	5.50	4,191.00
0003 - 402111 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 894.000 TON		
C-FC10 SMACKOVER PAVING CO., INC.	120.00	107,280.00
0004 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 20,439.000 GAL		
C-FC10 SMACKOVER PAVING CO., INC.	4.83	98,720.37
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 477.000 TON		
C-FC10 SMACKOVER PAVING CO., INC.	156.00	74,412.00
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 31.000 TON		
C-FC10 SMACKOVER PAVING CO., INC.	1,000.00	31,000.00
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
C-FC10 SMACKOVER PAVING CO., INC.	350.00	21,000.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO., INC.	10,000.00	10,000.00
0009 - 604003 - SS&604 - SIGNS - 452.000 SQFT		
C-FC10 SMACKOVER PAVING CO., INC.	8.00	3,616.00
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 34,205.000 LF		
C-FC10 SMACKOVER PAVING CO., INC.	0.16	5,472.80

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Contract ID: SA3736

Counties: LAFAYETTE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: STAMPS C.L. – LEWISVILLE C.L. (LEVEL & SEAL) (S)

Route: CR 28 Section:

Project Length: 4.150 Miles

Bidder	Bid Price	Bid Amount
0011 - 726002 - SS&726 - STANDARD SIGN - 96.000 SQFT		
C-FC10 SMACKOVER PAVING CO., INC.	25.00	2,400.00
0012 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH		
C-FC10 SMACKOVER PAVING CO., INC.	100.00	1,600.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO., INC.		\$395,462.17
Section Number 02 - MOBILIZATION		
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO., INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO., INC.		\$15,000.00

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Contract ID: SA3860

Counties: LAWRENCE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 228 – NORTH (SEAL & SURFACING) (S)

Route: CR 529 Section:

Project Length: 1.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SEAL APPROXIMATELY 0.70 MILE AND SURFACE 0.80 MILE OF COUNTY ROAD 529 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$181,963	100.00%
2	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$200,376	110.12%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$203,481	111.83%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 43.000 STA		
ATLA10 ATLAS ASPHALT, INC.	267.14	11,487.02
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	275.00	11,825.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	315.06	13,547.58
0002 - 401001 - SS&401 - PRIME COAT - 3,942.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	7.28	28,697.76
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	6.40	25,228.80
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.10	20,104.20
0003 - 401011 - SS&401 - TACK COAT - 270.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.50	945.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.00	1,350.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.19	1,131.30
0004 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 449.000 TON		
ATLA10 ATLAS ASPHALT, INC.	95.00	42,655.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	64.00	28,736.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	108.66	48,788.34

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Call Order: 177

Contract ID: SA3860

Counties: LAWRENCE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 228 – NORTH (SEAL & SURFACING) (S)

Route: CR 529 Section:

Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
0005 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 10,325.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	4.58	47,288.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.95	61,433.75
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.30	44,397.50
0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 169.000 TON		
ATLA10 ATLAS ASPHALT, INC.	123.10	20,803.90
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	226.38	38,258.22
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	182.51	30,844.19
0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 11.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	1,320.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	1,320.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	1,320.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON		
ATLA10 ATLAS ASPHALT, INC.	175.00	12,250.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	250.00	17,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	160.09	11,206.30
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,470.67	5,470.67
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5,500.00	5,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	20,000.00	20,000.00
0010 - 604003 - SS&604 - SIGNS - 132.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.00	924.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	14.00	1,848.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.00	924.00
0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,840.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	2,217.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.15	2,376.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	2,217.60

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Contract ID: SA3860

Counties: LAWRENCE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 228 – NORTH (SEAL & SURFACING) (S)

Route: CR 529 Section:

Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$174,059.45
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$195,375.77
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$194,481.01
Section Number 02 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	7,903.92	7,903.92
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	9,000.00	9,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$7,903.92
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$5,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$9,000.00

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Contract ID: SA4141

Counties: LITTLE RIVER

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 108 – CO. RD. 12 (SURFACING) (S)

Route: CR 51 Section:

Project Length: 1.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.00 MILE OF CO. RD. 51 IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$324,580	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$342,932	105.65%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$420,044	129.41%
4	HALL25	R. K. HALL, LLC	\$518,762	159.83%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 292.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	79.62	23,249.04
CRAN20	CRANFORD CONSTRUCTION CO.	63.42	18,518.64
BLAC30	BLACKSTONE CONSTRUCTION, LLC	85.46	24,954.32
HALL25	R. K. HALL, LLC	90.00	26,280.00

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,832.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	144.25	264,266.00
CRAN20	CRANFORD CONSTRUCTION CO.	157.29	288,155.28
BLAC30	BLACKSTONE CONSTRUCTION, LLC	194.76	356,800.32
HALL25	R. K. HALL, LLC	233.83	428,376.56

0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 117.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	14,040.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	14,040.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	14,040.00
HALL25	R. K. HALL, LLC	120.00	14,040.00

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Contract ID: SA4141

Counties: LITTLE RIVER

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 108 – CO. RD. 12 (SURFACING) (S)

Route: CR 51 Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,071.79	4,071.79
CRAN20 CRANFORD CONSTRUCTION CO.	8,714.27	8,714.27
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,500.00	3,500.00
HALL25 R. K. HALL, LLC	15,000.00	15,000.00
0006 - 604003 - SS&604 - SIGNS - 132.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.00	1,056.00
CRAN20 CRANFORD CONSTRUCTION CO.	12.00	1,584.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	1,584.00
HALL25 R. K. HALL, LLC	55.00	7,260.00
0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,560.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.16	1,689.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.38	4,012.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	3,696.00
HALL25 R. K. HALL, LLC	0.66	6,969.60
0008 - 726002 - SS&726 - STANDARD SIGN - 12.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	50.00	600.00
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	360.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.30	303.60
HALL25 R. K. HALL, LLC	33.00	396.00
0009 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	200.00	800.00
CRAN20 CRANFORD CONSTRUCTION CO.	200.00	800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	93.50	374.00
HALL25 R. K. HALL, LLC	110.00	440.00

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Contract ID: SA4141

Counties: LITTLE RIVER

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 108 – CO. RD. 12 (SURFACING) (S)

Route: CR 51 Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$309,772.43
CRAN20 - CRANFORD CONSTRUCTION CO.		\$336,184.99
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$405,252.24
HALL25 - R. K. HALL, LLC		\$498,762.16
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	14,807.61	14,807.61
CRAN20 CRANFORD CONSTRUCTION CO.	6,747.43	6,747.43
BLAC30 BLACKSTONE CONSTRUCTION, LLC	14,791.71	14,791.71
HALL25 R. K. HALL, LLC	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$14,807.61
CRAN20 - CRANFORD CONSTRUCTION CO.		\$6,747.43
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$14,791.71
HALL25 - R. K. HALL, LLC		\$20,000.00

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Bid Tabulation Summary

Date: 5/22/2026

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Call Order: 185

Contract ID: SA4750

Counties: MISSISSIPPI

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 158 – CO. RD. 474 (OVERLAY) (S)

Route: CR 599 Section:

Project Length: 2.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.99 MILES OF COUNTY ROAD 599 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$650,512	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$665,178	102.25%
3	ROGE02	ROGERS GROUP, INC.	\$829,929	127.58%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 474.000 TON		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	35.95	17,040.30
SUGGC10 SUGG CONSTRUCTION, INC.	45.00	21,330.00
ROGE02 ROGERS GROUP, INC.	65.00	30,810.00
0002 - 401011 - SS&401 - TACK COAT - 3,996.000 GAL		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.90	15,584.40
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	13,986.00
ROGE02 ROGERS GROUP, INC.	1.00	3,996.00
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,962.000 TON		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	106.50	528,453.00
SUGGC10 SUGG CONSTRUCTION, INC.	113.00	560,706.00
ROGE02 ROGERS GROUP, INC.	93.00	461,466.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 294.000 TON		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	35,280.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	35,280.00
ROGE02 ROGERS GROUP, INC.	750.00	220,500.00

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Call Order: 185

Contract ID: SA4750

Counties: MISSISSIPPI

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 158 – CO. RD. 474 (OVERLAY) (S)

Route: CR 599 Section:

Project Length: 2.990 Miles

Bidder	Bid Price	Bid Amount
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 456.000 SQYD		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	19.10	8,709.60
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	2,280.00
ROGE02 ROGERS GROUP, INC.	10.00	4,560.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	177.84	12,448.80
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	10,500.00
ROGE02 ROGERS GROUP, INC.	250.00	17,500.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	11,000.00	11,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
0008 - 604003 - SS&604 - SIGNS - 176.000 SQFT		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.00	1,232.00
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	1,232.00
ROGE02 ROGERS GROUP, INC.	30.00	5,280.00
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 31,574.000 LF		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.13	4,104.62
SUGGC10 SUGG CONSTRUCTION, INC.	0.13	4,104.62
ROGE02 ROGERS GROUP, INC.	0.69	21,786.06
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,842.000 LF		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.13	759.46
SUGGC10 SUGG CONSTRUCTION, INC.	0.13	759.46
ROGE02 ROGERS GROUP, INC.	0.69	4,030.98

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$634,612.18
SUGGC10 - SUGG CONSTRUCTION, INC.	\$660,178.08
ROGE02 - ROGERS GROUP, INC.	\$794,929.04

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Contract ID: SA4750

Counties: MISSISSIPPI

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 158 – CO. RD. 474 (OVERLAY) (S)

Route: CR 599 Section:

Project Length: 2.990 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	15,900.00	15,900.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
ROGE02 ROGERS GROUP, INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$15,900.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$5,000.00
ROGE02 - ROGERS GROUP, INC.		\$35,000.00

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 Bid Tabulation Summary

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Contract ID: SA4840

Counties: MONROE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 79 – NORTH (OVERLAY) (S)

Route: BETHLEHEM RD. Section:

Project Length: 3.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.10 MILES OF BETHLEHEM RD. IN MONROE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$617,052	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$631,608	102.36%
3	ROGE02	ROGERS GROUP, INC.	\$667,645	108.20%
4	D-DP05	D & D PAVING, INC.	\$765,761	124.10%
5	APAC40	APAC-TENNESSEE, INC.	\$888,007	143.91%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 655.000 TON		
ATLA10 ATLAS ASPHALT, INC.	53.95	35,337.25
M-TP10 M & T PAVING & CONST. CO., INC.	66.58	43,609.90
ROGE02 ROGERS GROUP, INC.	60.00	39,300.00
D-DP05 D & D PAVING, INC.	60.00	39,300.00
APAC40 APAC-TENNESSEE, INC.	70.00	45,850.00
0002 - 401011 - SS&401 - TACK COAT - 3,666.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	4.00	14,664.00
M-TP10 M & T PAVING & CONST. CO., INC.	3.75	13,747.50
ROGE02 ROGERS GROUP, INC.	1.00	3,666.00
D-DP05 D & D PAVING, INC.	4.00	14,664.00
APAC40 APAC-TENNESSEE, INC.	3.85	14,114.10

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Contract ID: SA4840

Counties: MONROE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 79 – NORTH (OVERLAY) (S)

Route: BETHLEHEM RD. Section:

Project Length: 3.100 Miles

Bidder		Bid Price	Bid Amount
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,363.000 TON			
ATLA10	ATLAS ASPHALT, INC.	118.59	517,408.17
M-TP10	M & T PAVING & CONST. CO., INC.	119.89	523,080.07
ROGE02	ROGERS GROUP, INC.	82.00	357,766.00
D-DP05	D & D PAVING, INC.	139.25	607,547.75
APAC40	APAC-TENNESSEE, INC.	161.00	702,443.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 274.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	32,880.00
M-TP10	M & T PAVING & CONST. CO., INC.	120.00	32,880.00
ROGE02	ROGERS GROUP, INC.	750.00	205,500.00
D-DP05	D & D PAVING, INC.	175.00	47,950.00
APAC40	APAC-TENNESSEE, INC.	120.00	32,880.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON			
ATLA10	ATLAS ASPHALT, INC.	175.00	3,500.00
M-TP10	M & T PAVING & CONST. CO., INC.	175.00	3,500.00
ROGE02	ROGERS GROUP, INC.	300.00	6,000.00
D-DP05	D & D PAVING, INC.	325.00	6,500.00
APAC40	APAC-TENNESSEE, INC.	1,265.00	25,300.00
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	1,572.17	1,572.17
M-TP10	M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
ROGE02	ROGERS GROUP, INC.	15,000.00	15,000.00
D-DP05	D & D PAVING, INC.	12,500.00	12,500.00
APAC40	APAC-TENNESSEE, INC.	28,000.00	28,000.00

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Contract ID: SA4840

Counties: MONROE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 79 – NORTH (OVERLAY) (S)

Route: BETHLEHEM RD. Section:

Project Length: 3.100 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 178.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	7.00	1,246.00
M-TP10	M & T PAVING & CONST. CO., INC.	7.00	1,246.00
ROGE02	ROGERS GROUP, INC.	10.00	1,780.00
D-DP05	D & D PAVING, INC.	40.00	7,120.00
APAC40	APAC-TENNESSEE, INC.	37.00	6,586.00
0008 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,265.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.13	2,244.45
M-TP10	M & T PAVING & CONST. CO., INC.	0.13	2,244.45
ROGE02	ROGERS GROUP, INC.	0.50	8,632.50
D-DP05	D & D PAVING, INC.	0.30	5,179.50
APAC40	APAC-TENNESSEE, INC.	0.28	4,834.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$608,852.04
M-TP10 - M & T PAVING & CONST. CO., INC.	\$621,307.92
ROGE02 - ROGERS GROUP, INC.	\$637,644.50
D-DP05 - D & D PAVING, INC.	\$740,761.25
APAC40 - APAC-TENNESSEE, INC.	\$860,007.30

Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	8,200.29	8,200.29
M-TP10	M & T PAVING & CONST. CO., INC.	10,300.00	10,300.00
ROGE02	ROGERS GROUP, INC.	30,000.00	30,000.00
D-DP05	D & D PAVING, INC.	25,000.00	25,000.00
APAC40	APAC-TENNESSEE, INC.	28,000.00	28,000.00

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Contract ID: SA4840

Counties: MONROE

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 79 – NORTH (OVERLAY) (S)

Route: BETHLEHEM RD. Section:

Project Length: 3.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$8,200.29
M-TP10 - M & T PAVING & CONST. CO., INC.		\$10,300.00
ROGE02 - ROGERS GROUP, INC.		\$30,000.00
D-DP05 - D & D PAVING, INC.		\$25,000.00
APAC40 - APAC-TENNESSEE, INC.		\$28,000.00

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Contract ID: SA5453

Counties: PHILLIPS

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 1 – HWY. 39 (RESEAL) (S)

Route: CR 600 Section:

Project Length: 5.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 5.00 MILES OF COUNTY ROAD 600 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$338,944	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$360,455	106.35%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 600.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.75	2,250.00
ATLA10 ATLAS ASPHALT, INC.	5.00	3,000.00
0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,131.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	89.50	101,224.50
ATLA10 ATLAS ASPHALT, INC.	123.23	139,373.13
0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 25,857.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.50	116,356.50
ATLA10 ATLAS ASPHALT, INC.	4.69	121,269.33
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 374.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	166.20	62,158.80
ATLA10 ATLAS ASPHALT, INC.	151.09	56,507.66
0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 26.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	183.90	4,781.40
ATLA10 ATLAS ASPHALT, INC.	120.00	3,120.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	245.00	12,250.00
ATLA10 ATLAS ASPHALT, INC.	200.00	10,000.00

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Call Order: 210

Contract ID: SA5453

Counties: PHILLIPS

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 1 – HWY. 39 (RESEAL) (S)

Route: CR 600 Section:

Project Length: 5.000 Miles

Bidder		Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
ATLA10	ATLAS ASPHALT, INC.	5,000.00	5,000.00
0008 - 604003 - SS&604 - SIGNS - 132.000 SQFT			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	30.00	3,960.00
ATLA10	ATLAS ASPHALT, INC.	7.50	990.00
0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 52,800.000 LF			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.28	14,784.00
ATLA10	ATLAS ASPHALT, INC.	0.13	6,864.00
0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,353.000 LF			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.28	3,458.84
ATLA10	ATLAS ASPHALT, INC.	0.13	1,605.89

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$325,224.04

ATLA10 - ATLAS ASPHALT, INC.

\$347,730.01

Section Number 02 - MOBILIZATION

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

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

13,720.00

13,720.00

ATLA10 ATLAS ASPHALT, INC.

12,724.55

12,724.55

Section Number 02 - MOBILIZATION Subtotals:

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

\$13,720.00

ATLA10 - ATLAS ASPHALT, INC.

\$12,724.55

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Date: 5/22/2026

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Contract ID: SA6347

Counties: SCOTT

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 80 – WALDRON CITY LIMITS (OVERLAY) (S)

Route: SWEET GUM LN. Section:

Project Length: 1.570 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.57 MILES OF SWEET GUM LN. IN SCOTT COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GEOTEXTILE FABRIC (TYPE SPECIAL), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$473,879	100.00%
2	FORS10	FORSGREN, INC.	\$486,248	102.61%
3	MCKE15	MCKENZIE ASPHALT, LLC	\$538,063	113.54%
4	ROBI15	ROBINSON CONSTRUCTION, LLC	\$549,396	115.94%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 249.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	47.93	11,934.57
FORS10 FORSGREN, INC.	50.00	12,450.00
MCKE15 MCKENZIE ASPHALT, LLC	63.00	15,687.00
ROBI15 ROBINSON CONSTRUCTION, LLC	42.00	10,458.00
0002 - 401011 - SS&401 - TACK COAT - 2,814.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	11,256.00
FORS10 FORSGREN, INC.	4.00	11,256.00
MCKE15 MCKENZIE ASPHALT, LLC	2.80	7,879.20
ROBI15 ROBINSON CONSTRUCTION, LLC	3.80	10,693.20
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,787.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	113.17	315,404.79
FORS10 FORSGREN, INC.	116.20	323,849.40
MCKE15 MCKENZIE ASPHALT, LLC	131.35	366,072.45
ROBI15 ROBINSON CONSTRUCTION, LLC	132.00	367,884.00

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Contract ID: SA6347

Counties: SCOTT

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 80 – WALDRON CITY LIMITS (OVERLAY) (S)

Route: SWEET GUM LN. Section:

Project Length: 1.570 Miles

Bidder	Bid Price	Bid Amount
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 178.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	21,360.00
FORS10 FORSGREN, INC.	120.00	21,360.00
MCKE15 MCKENZIE ASPHALT, LLC	120.00	21,360.00
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	21,360.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	4,440.00
FORS10 FORSGREN, INC.	13.25	5,883.00
MCKE15 MCKENZIE ASPHALT, LLC	14.64	6,500.16
ROBI15 ROBINSON CONSTRUCTION, LLC	24.50	10,878.00
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	197.42	78,968.00
FORS10 FORSGREN, INC.	175.00	70,000.00
MCKE15 MCKENZIE ASPHALT, LLC	180.00	72,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	185.00	74,000.00
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
FORS10 FORSGREN, INC.	7,600.00	7,600.00
MCKE15 MCKENZIE ASPHALT, LLC	8,000.00	8,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	15,000.00	15,000.00
0008 - 604003 - SS&604 - SIGNS - 162.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.50	1,539.00
FORS10 FORSGREN, INC.	33.60	5,443.20
MCKE15 MCKENZIE ASPHALT, LLC	32.00	5,184.00
ROBI15 ROBINSON CONSTRUCTION, LLC	38.28	6,201.36

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Contract ID: SA6347

Counties: SCOTT

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 80 – WALDRON CITY LIMITS (OVERLAY) (S)

Route: SWEET GUM LN. Section:

Project Length: 1.570 Miles

Bidder	Bid Price	Bid Amount
0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,590.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	3,318.00
FORS10 FORSGREN, INC.	0.35	5,806.50
MCKE15 MCKENZIE ASPHALT, LLC	0.33	5,474.70
ROBI15 ROBINSON CONSTRUCTION, LLC	0.40	6,636.00
0011 - 207011 - SP&207 - STONE BACKFILL - 50.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	186.88	9,344.00
FORS10 FORSGREN, INC.	105.00	5,250.00
MCKE15 MCKENZIE ASPHALT, LLC	185.00	9,250.00
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	3,250.00
0012 - 401002 - SPSS401 - PRIME COAT - 22.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	110.00
FORS10 FORSGREN, INC.	5.00	110.00
MCKE15 MCKENZIE ASPHALT, LLC	0.01	0.22
ROBI15 ROBINSON CONSTRUCTION, LLC	110.00	2,420.00
0013 - 625031 - SP&625 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 55.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	550.00
FORS10 FORSGREN, INC.	8.00	440.00
MCKE15 MCKENZIE ASPHALT, LLC	109.10	6,000.50
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	3,025.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$463,224.36
FORS10 - FORSGREN, INC.	\$469,448.10
MCKE15 - MCKENZIE ASPHALT, LLC	\$523,408.23
ROBI15 - ROBINSON CONSTRUCTION, LLC	\$531,805.56

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2026

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Call Order: 230

Contract ID: SA6347

Counties: SCOTT

Letting Date: 5/20/2026 - 10:00 a.m.

Job Name: HWY. 80 – WALDRON CITY LIMITS (OVERLAY) (S)

Route: SWEET GUM LN. Section:

Project Length: 1.570 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,654.16	10,654.16
FORS10 FORSGREN, INC.	16,800.00	16,800.00
MCKE15 MCKENZIE ASPHALT, LLC	14,655.00	14,655.00
ROBI15 ROBINSON CONSTRUCTION, LLC	17,590.00	17,590.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$10,654.16
FORS10 - FORSGREN, INC.	\$16,800.00
MCKE15 - MCKENZIE ASPHALT, LLC	\$14,655.00
ROBI15 - ROBINSON CONSTRUCTION, LLC	\$17,590.00