

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 5/22/2026

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Call Order: 010

Contract ID: A10052

Counties: LEE, MONROE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 49 – EAST (S)

Route: 79 Section: 14 & 15

Project Length: 4.776 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.776 MILES OF HIGHWAY 79 IN LEE AND MONROE COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$844,082	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$850,194	100.72%
3	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$911,253	107.96%
4	ROGE02	ROGERS GROUP, INC.	\$1,056,956	125.22%
5	APAC40	APAC-TENNESSEE, INC.	\$1,226,962	145.36%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 504.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	63.05	31,777.20
ATLA10 ATLAS ASPHALT, INC.	59.00	29,736.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	67.00	33,768.00
ROGE02 ROGERS GROUP, INC.	76.00	38,304.00
APAC40 APAC-TENNESSEE, INC.	87.00	43,848.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 16,461.000 GAL</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	0.01	164.61
ATLA10 ATLAS ASPHALT, INC.	0.01	164.61
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	164.61
ROGE02 ROGERS GROUP, INC.	1.00	16,461.00
APAC40 APAC-TENNESSEE, INC.	0.01	164.61

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Job Name: HWY. 49 – EAST (S)

Route: 79 Section: 14 & 15

Project Length: 4.776 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,985.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	119.91	597,751.35
ATLA10 ATLAS ASPHALT, INC.	119.25	594,461.25
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	128.65	641,320.25
ROGE02 ROGERS GROUP, INC.	90.00	448,650.00
APAC40 APAC-TENNESSEE, INC.	162.00	807,570.00
<b>0004 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 341.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	120.00	40,920.00
ATLA10 ATLAS ASPHALT, INC.	120.00	40,920.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	40,920.00
ROGE02 ROGERS GROUP, INC.	750.00	255,750.00
APAC40 APAC-TENNESSEE, INC.	120.00	40,920.00
<b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 522.000 SQYD</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	7.10	3,706.20
ATLA10 ATLAS ASPHALT, INC.	16.51	8,618.22
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	19.00	9,918.00
ROGE02 ROGERS GROUP, INC.	10.00	5,220.00
APAC40 APAC-TENNESSEE, INC.	35.00	18,270.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	210.00	21,000.00
ATLA10 ATLAS ASPHALT, INC.	175.00	17,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	275.00	27,500.00
ROGE02 ROGERS GROUP, INC.	185.00	18,500.00
APAC40 APAC-TENNESSEE, INC.	700.00	70,000.00

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Counties: LEE, MONROE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 49 – EAST (S)

Route: 79 Section: 14 & 15

Project Length: 4.776 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	21,300.00	21,300.00
ATLA10 ATLAS ASPHALT, INC.	41,854.27	41,854.27
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	38,750.00	38,750.00
ROGE02 ROGERS GROUP, INC.	60,000.00	60,000.00
APAC40 APAC-TENNESSEE, INC.	86,500.00	86,500.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 361.000 SQFT</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	6.00	2,166.00
ATLA10 ATLAS ASPHALT, INC.	6.00	2,166.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	2,166.00
ROGE02 ROGERS GROUP, INC.	15.00	5,415.00
APAC40 APAC-TENNESSEE, INC.	13.00	4,693.00
<b>0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 73,107.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	0.19	13,890.33
ATLA10 ATLAS ASPHALT, INC.	0.19	13,890.33
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.20	14,621.40
ROGE02 ROGERS GROUP, INC.	0.33	24,125.31
APAC40 APAC-TENNESSEE, INC.	0.19	13,890.33
<b>0010 - 635011 - SP&amp;635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	2,000.00	2,000.00
ATLA10 ATLAS ASPHALT, INC.	3,752.38	3,752.38
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,500.00	4,500.00
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
APAC40 APAC-TENNESSEE, INC.	15,000.00	15,000.00

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Job Name: HWY. 49 – EAST (S)

Route: 79 Section: 14 & 15

Project Length: 4.776 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 642011 - SP&amp;642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 50,266.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	0.12	6,031.92
ATLA10 ATLAS ASPHALT, INC.	0.14	7,037.24
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	7,539.90
ROGE02 ROGERS GROUP, INC.	0.30	15,079.80
APAC40 APAC-TENNESSEE, INC.	0.12	6,031.92
<b>0012 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 25,132.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	0.12	3,015.84
ATLA10 ATLAS ASPHALT, INC.	0.15	3,769.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.16	4,021.12
ROGE02 ROGERS GROUP, INC.	0.30	7,539.60
APAC40 APAC-TENNESSEE, INC.	0.12	3,015.84
<b>0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 50,435.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	0.82	41,356.70
ATLA10 ATLAS ASPHALT, INC.	0.82	41,356.70
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.83	41,861.05
ROGE02 ROGERS GROUP, INC.	1.24	62,539.40
APAC40 APAC-TENNESSEE, INC.	0.82	41,356.70
<b>0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 22,144.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	0.82	18,158.08
ATLA10 ATLAS ASPHALT, INC.	0.82	18,158.08
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.83	18,379.52
ROGE02 ROGERS GROUP, INC.	1.24	27,458.56
APAC40 APAC-TENNESSEE, INC.	0.82	18,158.08

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Job Name: HWY. 49 – EAST (S)

Route: 79 Section: 14 & 15

Project Length: 4.776 Miles

Bidder	Bid Price	Bid Amount
<b>0015 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 318.000 EACH</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	8.00	2,544.00
ATLA10 ATLAS ASPHALT, INC.	8.00	2,544.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.25	2,623.50
ROGE02 ROGERS GROUP, INC.	9.16	2,912.88
APAC40 APAC-TENNESSEE, INC.	8.00	2,544.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$805,782.23
ATLA10 - ATLAS ASPHALT, INC.	\$825,928.88
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$888,053.35
ROGE02 - ROGERS GROUP, INC.	\$1,007,955.55
APAC40 - APAC-TENNESSEE, INC.	\$1,171,962.48

Section Number 02 - MOBILIZATION

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

M-TP10 M & T PAVING & CONST. CO., INC.	38,300.00	38,300.00
ATLA10 ATLAS ASPHALT, INC.	24,264.74	24,264.74
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	23,200.00	23,200.00
ROGE02 ROGERS GROUP, INC.	49,000.00	49,000.00
APAC40 APAC-TENNESSEE, INC.	55,000.00	55,000.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$38,300.00
ATLA10 - ATLAS ASPHALT, INC.	\$24,264.74
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$23,200.00
ROGE02 - ROGERS GROUP, INC.	\$49,000.00
APAC40 - APAC-TENNESSEE, INC.	\$55,000.00

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Call Order: 030

Contract ID: A30044

Counties: MILLER

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: TEXAS STATE LINE – EAST (S)

Route: 151 Section: 0

Project Length: 1.111 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PERFORM PATCHING AND RE-SEAL JOINTS ON APPROXIMATELY 1.111 MILES OF HIGHWAY 151 IN MILLER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING, CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, JOINT REHABILITATION, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, CRACK ROUT AND SEAL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DIAM10	DIAMOND SURFACE, INC.	\$1,700,755	100.00%
2	WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	\$1,797,015	105.66%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON**

DIAM10	DIAMOND SURFACE, INC.	450.00	45,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	268.57	26,857.00

**0002 - 507002 - SS&507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 562.000 SQYD**

DIAM10	DIAMOND SURFACE, INC.	51.25	28,802.50
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	178.70	100,429.40

**0003 - 507013 - SP - REMOVAL AND DISPOSAL OF CONTINUOUSLY REINFORCED CONCRETE PAVEMENT FOR PATCHING - 1,524.000 SQYD**

DIAM10	DIAMOND SURFACE, INC.	69.85	106,451.40
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	231.17	352,303.08

**0004 - 507232 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS) - 562.000 SQYD**

DIAM10	DIAMOND SURFACE, INC.	385.25	216,510.50
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	345.77	194,322.74

**0005 - 507310 - SP - CONTINUOUSLY REINFORCED CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS) - 1,524.000 SQYD**

DIAM10	DIAMOND SURFACE, INC.	551.50	840,486.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	379.18	577,870.32

**0006 - 509001 - 509 - JOINT REHABILITATION (TYPE A) - 1,192.000 LF**

DIAM10	DIAMOND SURFACE, INC.	15.20	18,118.40
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	10.49	12,504.08

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Contract ID: A30044

Counties: MILLER

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: TEXAS STATE LINE – EAST (S)

Route: 151 Section: 0

Project Length: 1.111 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DIAM10 DIAMOND SURFACE, INC.	74,115.00	74,115.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	153,214.11	153,214.11
<b>0008 - 604003 - SS&amp;604 - SIGNS - 1,209.000 SQFT</b>		
DIAM10 DIAMOND SURFACE, INC.	15.00	18,135.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	14.30	17,288.70
<b>0009 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 300.000 EACH</b>		
DIAM10 DIAMOND SURFACE, INC.	62.50	18,750.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	57.20	17,160.00
<b>0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 4,262.000 LF</b>		
DIAM10 DIAMOND SURFACE, INC.	1.82	7,756.84
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	0.57	2,429.34
<b>0011 - 604071 - SS&amp;604 - ADVANCE WARNING ARROW PANEL - 48.000 DAY</b>		
DIAM10 DIAMOND SURFACE, INC.	18.75	900.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	14.30	686.40
<b>0012 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 8.000 WEEK</b>		
DIAM10 DIAMOND SURFACE, INC.	437.50	3,500.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	418.00	3,344.00
<b>0013 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 1.000 EACH</b>		
DIAM10 DIAMOND SURFACE, INC.	11,875.00	11,875.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	11,000.00	11,000.00
<b>0014 - 635011 - SP&amp;635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
DIAM10 DIAMOND SURFACE, INC.	6,250.00	6,250.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	3,621.19	3,621.19
<b>0015 - 642002 - 642 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 84.000 LF</b>		
DIAM10 DIAMOND SURFACE, INC.	31.25	2,625.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	27.50	2,310.00

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Contract ID: A30044

Counties: MILLER

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: TEXAS STATE LINE – EAST (S)

Route: 151 Section: 0

Project Length: 1.111 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 18,902.000 LF</b>		
DIAM10 DIAMOND SURFACE, INC.	1.88	35,535.76
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	1.06	20,036.12
<b>0017 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,602.000 LF</b>		
DIAM10 DIAMOND SURFACE, INC.	3.75	9,757.50
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	15.40	40,070.80
<b>0018 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 17,268.000 LF</b>		
DIAM10 DIAMOND SURFACE, INC.	1.88	32,463.84
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	1.03	17,786.04
<b>0019 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 499.000 EACH</b>		
DIAM10 DIAMOND SURFACE, INC.	12.50	6,237.50
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	8.80	4,391.20
<b>0020 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 9.340 CUYD</b>		
DIAM10 DIAMOND SURFACE, INC.	1,415.00	13,216.10
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	1,171.32	10,940.13
<b>0021 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 210.000 LB</b>		
DIAM10 DIAMOND SURFACE, INC.	16.25	3,412.50
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	15.07	3,164.70
<b>0022 - 916027 - SP - CRACK ROUT AND SEAL - 26,496.000 LF</b>		
DIAM10 DIAMOND SURFACE, INC.	4.75	125,856.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	5.30	140,428.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DIAM10 - DIAMOND SURFACE, INC.		\$1,625,754.84
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.		\$1,712,158.15
Section Number 02 - MOBILIZATION		
<b>0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DIAM10 DIAMOND SURFACE, INC.	75,000.00	75,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	84,857.18	84,857.18

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Contract ID: A30044

Counties: MILLER

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: TEXAS STATE LINE – EAST (S)

Route: 151 Section: 0

Project Length: 1.111 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DIAM10 - DIAMOND SURFACE, INC.		\$75,000.00
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.		\$84,857.18

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Contract ID: A60058

Counties: HOT SPRING

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: I-30 – GRANT CO. LINE (S)

Route: 270 Section: 8

Project Length: 10.115 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, OVERLAY, AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 10.115 MILES OF HIGHWAY 270 IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, 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	CRAN20	CRANFORD CONSTRUCTION CO.	\$3,370,063	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$3,755,489	111.44%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 728.000 TON</b>		
CRAN20	CRANFORD CONSTRUCTION CO.	47.96 34,914.88
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	51.50 37,492.00
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 34,949.000 GAL</b>		
CRAN20	CRANFORD CONSTRUCTION CO.	0.01 349.49
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01 349.49
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18,839.000 TON</b>		
CRAN20	CRANFORD CONSTRUCTION CO.	35.00 659,365.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	118.75 2,237,131.25
<b>0004 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,160.000 TON</b>		
CRAN20	CRANFORD CONSTRUCTION CO.	1,418.00 1,644,880.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00 139,200.00
<b>0005 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 2,083.000 TON</b>		
CRAN20	CRANFORD CONSTRUCTION CO.	156.99 327,010.17
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	156.00 324,948.00
<b>0006 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 154,004.000 SQYD</b>		
CRAN20	CRANFORD CONSTRUCTION CO.	1.33 204,825.32
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	2.75 423,511.00

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Contract ID: A60058

Counties: HOT SPRING

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: I-30 – GRANT CO. LINE (S)

Route: 270 Section: 8

Project Length: 10.115 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 255.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	100.00	25,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	125.00	31,875.00
<b>0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	24,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	280.00	56,000.00
<b>0009 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	70,180.23	70,180.23
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	112,500.00	112,500.00
<b>0010 - 604003 - SS&amp;604 - SIGNS - 728.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	5,824.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.25	3,822.00
<b>0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 218,236.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.28	61,106.08
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.29	63,288.44
<b>0012 - 635011 - SP&amp;635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	13,284.95	13,284.95
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6,168.93	6,168.93
<b>0013 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 65,894.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	9,225.16
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.16	10,543.04
<b>0014 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,856.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	12.00	22,272.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	13.27	24,629.12
<b>0015 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 108,818.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.86	93,583.48
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.88	95,759.84

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Call Order: 060

Contract ID: A60058

Counties: HOT SPRING

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: I-30 – GRANT CO. LINE (S)

Route: 270 Section: 8

Project Length: 10.115 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 568.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	14.00	7,952.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	14.28	8,111.04
<b>0017 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 213.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	26.00	5,538.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	26.52	5,648.76
<b>0018 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 109,418.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.85	93,005.30
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.87	95,193.66
<b>0019 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	400.00	2,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	408.00	2,040.00
<b>0020 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	400.00	2,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	404.00	2,020.00
<b>0021 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 729.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	6.20	4,519.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.32	4,607.28

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$3,311,335.86
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$3,684,838.85

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.	58,727.22	58,727.22
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	70,650.00	70,650.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$58,727.22
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$70,650.00

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Call Order: 100

Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT 0.331 MILE OF CITY STREET IN WHITE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTH WORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$670,893	100.00%
2	KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	\$684,380	102.01%
3	WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	\$732,513	109.18%
4	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$776,640	115.76%
5	MOBL10	MOBLEY CONTRACTORS, INC.	\$830,518	123.79%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - 201 - CLEARING - 1.000 STA</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5,700.00	5,700.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO., INC.	1,000.00	1,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	9,612.84	9,612.84
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,610.00	3,610.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,042.99	4,042.99
<b>0002 - 201111 - 201 - GRUBBING - 18.000 STA</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	720.00	12,960.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO., INC.	1,000.00	18,000.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	624.60	11,242.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,020.00	36,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,445.24	44,014.32

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Call Order: 100

Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
<b>0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 95.000 LF</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.53	1,475.35
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	23.00	2,185.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	14.91	1,416.45
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	15.00	1,425.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.89	3,029.55
<b>0004 - 210210 - SS&amp;210 - UNCLASSIFIED EXCAVATION - 2,192.000 CUVD</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	11.26	24,681.92
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	24.30	53,265.60
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	6.83	14,971.36
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	22.00	48,224.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.35	40,223.20
<b>0005 - 210601 - 210 - COMPACTED EMBANKMENT - 2,103.000 CUVD</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	21.26	44,709.78
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	24.35	51,208.05
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	29.63	62,311.89
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	40.00	84,120.00
MOBL10	MOBLEY CONTRACTORS, INC.	33.27	69,966.81
<b>0006 - 210702 - SP&amp;210 - SOIL STABILIZATION - 285.000 TON</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	442.60	126,141.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	550.00	156,750.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	338.33	96,424.05
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	420.00	119,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	445.31	126,913.35

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Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 303107 - SS&amp;303 - AGGREGATE BASE COURSE (CLASS 7) - 4,143.000 TON</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	44.40	183,949.20
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	29.62	122,715.66
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	43.13	178,687.59
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	46.25	191,613.75
MOBL10	MOBLEY CONTRACTORS, INC.	39.59	164,021.37
<b>0008 - 401001 - SS&amp;401 - PRIME COAT - 2,650.000 GAL</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	5.05	13,382.50
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	6.00	15,900.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	7.70	20,405.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5.25	13,912.50
MOBL10	MOBLEY CONTRACTORS, INC.	7.35	19,477.50
<b>0009 - 401011 - SS&amp;401 - TACK COAT - 7.000 GAL</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.23	29.61
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	9.00	63.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1.10	7.70
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	10.00	70.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	7.35
<b>0010 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 748.000 TON</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	136.24	101,907.52
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	145.00	108,460.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	88.00	65,824.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	131.00	97,988.00
MOBL10	MOBLEY CONTRACTORS, INC.	94.50	70,686.00

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Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
<b>0011 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 47.000 TON</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	5,640.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	120.00	5,640.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	825.00	38,775.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	5,640.00
MOBL10	MOBLEY CONTRACTORS, INC.	787.50	37,012.50
<b>0012 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 205.000 SQYD</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	48.82	10,008.10
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	7.00	1,435.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	22.00	4,510.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	40.00	8,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	4,305.00
<b>0013 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10,000.00	10,000.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	13,000.00	13,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	41,954.48	41,954.48
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	12,000.00	12,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	127,276.10	127,276.10
<b>0014 - 604003 - SS&amp;604 - SIGNS - 43.000 SQFT</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	20.00	860.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	25.00	1,075.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	22.00	946.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	20.60	885.80
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	2,257.50

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Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
<b>0015 - 604013 - SS&amp;604 - BARRICADES - 48.000 LF</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	23.00	1,104.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	25.00	1,200.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	25.30	1,214.40
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	23.69	1,137.12
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	1,260.00
<b>0016 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 25.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	23.00	575.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	45.00	1,125.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	60.50	1,512.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	23.69	592.25
MOBL10	MOBLEY CONTRACTORS, INC.	73.50	1,837.50
<b>0017 - 605766 - SS&amp;606 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V) - 86.000 LF</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	133.85	11,511.10
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	178.52	15,352.72
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	119.13	10,245.18
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	155.00	13,330.00
MOBL10	MOBLEY CONTRACTORS, INC.	171.79	14,773.94
<b>0018 - 605881 - SS&amp;606 - 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 4.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,649.48	10,597.92
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	1,425.00	5,700.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2,352.14	9,408.56
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	3,250.00	13,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,949.37	7,797.48

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Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 620001 - 620 - LIME - 5.000 TON</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	75.00	375.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	75.00	375.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	82.50	412.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	77.25	386.25
MOBL10	MOBLEY CONTRACTORS, INC.	78.75	393.75
<b>0020 - 620011 - 620 - SEEDING - 2.420 ACRE</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,350.00	3,267.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	1,350.00	3,267.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,485.00	3,593.70
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	1,390.50	3,365.01
MOBL10	MOBLEY CONTRACTORS, INC.	1,417.50	3,430.35
<b>0021 - 620022 - SS&amp;620 - MULCH COVER - 4.840 ACRE</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	900.00	4,356.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	900.00	4,356.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	990.00	4,791.60
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	927.00	4,486.68
MOBL10	MOBLEY CONTRACTORS, INC.	945.00	4,573.80
<b>0022 - 620030 - 620 - WATER - 161.500 MGAL</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.00	1,615.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	10.00	1,615.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	11.00	1,776.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	10.00	1,615.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	1,695.75

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Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
<b>0023 - 621001 - 621 - TEMPORARY SEEDING - 1.090 ACRE</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	750.00	817.50
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	750.00	817.50
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	825.00	899.25
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	750.00	817.50
MOBL10	MOBLEY CONTRACTORS, INC.	787.50	858.38
<b>0024 - 621021 - 621 - SILT FENCE - 150.000 LF</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.00	1,500.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	10.00	1,500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	11.00	1,650.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	15.00	2,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	1,575.00
<b>0025 - 621031 - 621 - SAND BAG DITCH CHECKS - 550.000 BAG</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	9.50	5,225.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	9.50	5,225.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	10.45	5,747.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	9.50	5,225.00
MOBL10	MOBLEY CONTRACTORS, INC.	9.98	5,489.00
<b>0026 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 48.000 CU YD</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	65.00	3,120.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	1.00	48.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	85.08	4,083.84
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	20.00	960.00
MOBL10	MOBLEY CONTRACTORS, INC.	23.06	1,106.88

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Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
<b>0027 - 621151 - 621 - ROCK DITCH CHECKS - 63.000 CUYD</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	96.50	6,079.50
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	56.00	3,528.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	92.84	5,848.92
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	130.00	8,190.00
MOBL10	MOBLEY CONTRACTORS, INC.	56.62	3,567.06
<b>0028 - 624001 - 624 - SOLID SODDING - 44.000 SQYD</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.00	660.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	15.00	660.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	16.50	726.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	15.45	679.80
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	693.00
<b>0029 - 634201 - SS&amp;634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 68.000 LF</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	155.41	10,567.88
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	42.00	2,856.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	84.09	5,718.12
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	161.00	10,948.00
MOBL10	MOBLEY CONTRACTORS, INC.	70.10	4,766.80
<b>0030 - 634404 - SS&amp;634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE SPECIAL) - 83.000 LF</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	135.95	11,283.85
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	42.00	3,486.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	83.51	6,931.33
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	130.00	10,790.00
MOBL10	MOBLEY CONTRACTORS, INC.	57.43	4,766.69

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Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
<b>0031 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	6,242.16	6,242.16
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	29,500.00	29,500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	72,322.37	72,322.37
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	11,250.00	11,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	15,839.18	15,839.18
<b>0032 - 726002 - SS&amp;726 - STANDARD SIGN - 54.250 SQFT</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	23.00	1,247.75
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	23.00	1,247.75
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	25.30	1,372.53
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	23.69	1,285.18
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	1,424.06
<b>0033 - 729001 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	100.00	100.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	100.00	100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	110.00	110.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	103.00	103.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	105.00
<b>0034 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH</b>			
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	85.00	680.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO., INC.	85.00	680.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	93.50	748.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	87.55	700.40
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	840.00

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Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$622,369.64
KENN18 - BOBBY KENNEDY CONSTRUCTION CO., INC.		\$633,336.28
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.		\$686,201.96
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$714,860.24
MOBL10 - MOBLEY CONTRACTORS, INC.		\$790,027.16
Section Number 02 - 18" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
<b>0035 - 605604 - SS&amp;606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 80.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO., INC.	192.30	15,384.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	104.52	8,361.60
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	156.00	12,480.00
MOBL10 MOBLEY CONTRACTORS, INC.	113.11	9,048.80
<b>0036 - 605688 - SS&amp;606 - 18" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 92.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	122.88	11,304.96
Section Number 02 - 18" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$11,304.96
KENN18 - BOBBY KENNEDY CONSTRUCTION CO., INC.		\$15,384.00
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.		\$8,361.60
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$12,480.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$9,048.80
Section Number 03 - 18" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
<b>0039 - 605856 - SS&amp;606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO., INC.	1,560.00	6,240.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	1,779.75	7,119.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,200.00	12,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,959.61	7,838.44
<b>0040 - 605857 - SS&amp;606 - 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,804.65	7,218.60

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Call Order: 100

Contract ID: C73017

Counties: WHITE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: COMMUNITY DR. PHASE 2 (BEEBE) (S)

Route: VARIOUS Section:

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 18" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$7,218.60
KENN18 - BOBBY KENNEDY CONSTRUCTION CO., INC.		\$6,240.00
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.		\$7,119.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$12,800.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$7,838.44
Section Number 04 - MOBILIZATION		
<b>0041 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	30,000.00	30,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO., INC.	29,420.00	29,420.00
WEAV10 WEAVER-BAILEY CONTRACTORS, INC.	30,830.52	30,830.52
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	36,500.00	36,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	23,603.98	23,603.98
Section Number 04 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$30,000.00
KENN18 - BOBBY KENNEDY CONSTRUCTION CO., INC.		\$29,420.00
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.		\$30,830.52
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$36,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$23,603.98

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Contract ID: SA0253

Counties: ASHLEY

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: ASHLEY CO. OVERLAY NO. 7 (S)

Route: CRS 72, 73 & 491 Section:

Project Length: 2.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.10 MILES OF CO. RDS. 72, 73, AND 491 IN ASHLEY 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$383,896	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 401012 - SPSS401 - TACK COAT - 2,506.000 GAL**

PINE02	PINE BLUFF SAND & GRAVEL CO.	6.25	15,662.50
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**0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,186.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	139.36	304,640.96
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**0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 152.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	18,240.00
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**0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	250.00	10,000.00
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**0005 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

PINE02	PINE BLUFF SAND & GRAVEL CO.	14,394.04	14,394.04
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**0006 - 604003 - SS&604 - SIGNS - 280.000 SQFT**

PINE02	PINE BLUFF SAND & GRAVEL CO.	20.00	5,600.00
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**0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,560.000 LF**

PINE02	PINE BLUFF SAND & GRAVEL CO.	0.25	2,640.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$371,177.50
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Section Number 02 - MOBILIZATION

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

PINE02	PINE BLUFF SAND & GRAVEL CO.	12,718.69	12,718.69
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Contract ID: SA0253

Counties: ASHLEY

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: ASHLEY CO. OVERLAY NO. 7 (S)

Route: CRS 72, 73 & 491 Section:

Project Length: 2.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$12,718.69

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Contract ID: SA0449

Counties: BENTON

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 102 – FALLING SPRINGS RD. (OVERLAY) (S)

Route: MOUNTAIN & CARLTON Section:

Project Length: 3.020 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.02 MILES OF W. MOUNTAIN RD. AND CARLTON DR. IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$554,646	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$593,113	106.94%
3	GARR15	GRANT GARRETT EXCAVATING, INC.	\$639,996	115.39%
4	MCKE15	MCKENZIE ASPHALT, LLC	\$758,611	136.77%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 479.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	21.00	10,059.00
SAPP10 EMERY SAPP & SONS, INC.	33.03	15,821.37
GARR15 GRANT GARRETT EXCAVATING, INC.	55.48	26,574.92
MCKE15 MCKENZIE ASPHALT, LLC	47.95	22,968.05
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 4,342.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	3.70	16,065.40
SAPP10 EMERY SAPP & SONS, INC.	3.40	14,762.80
GARR15 GRANT GARRETT EXCAVATING, INC.	2.80	12,157.60
MCKE15 MCKENZIE ASPHALT, LLC	3.00	13,026.00
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,833.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	92.00	444,636.00
SAPP10 EMERY SAPP & SONS, INC.	97.40	470,734.20
GARR15 GRANT GARRETT EXCAVATING, INC.	105.69	510,799.77
MCKE15 MCKENZIE ASPHALT, LLC	128.00	618,624.00

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Contract ID: SA0449

Counties: BENTON

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 102 – FALLING SPRINGS RD. (OVERLAY) (S)

Route: MOUNTAIN & CARLTON Section:

Project Length: 3.020 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 309.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	37,080.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	37,080.00
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	37,080.00
MCKE15 MCKENZIE ASPHALT, LLC	120.00	37,080.00
<b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 609.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	18.00	10,962.00
SAPP10 EMERY SAPP & SONS, INC.	8.25	5,024.25
GARR15 GRANT GARRETT EXCAVATING, INC.	5.26	3,203.34
MCKE15 MCKENZIE ASPHALT, LLC	10.68	6,504.12
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	240.00	9,600.00
SAPP10 EMERY SAPP & SONS, INC.	149.23	5,969.20
GARR15 GRANT GARRETT EXCAVATING, INC.	144.60	5,784.00
MCKE15 MCKENZIE ASPHALT, LLC	250.00	10,000.00
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	2,500.00	2,500.00
SAPP10 EMERY SAPP & SONS, INC.	9,387.87	9,387.87
GARR15 GRANT GARRETT EXCAVATING, INC.	11,315.48	11,315.48
MCKE15 MCKENZIE ASPHALT, LLC	8,500.00	8,500.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 208.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	34.00	7,072.00
SAPP10 EMERY SAPP & SONS, INC.	37.76	7,854.08
GARR15 GRANT GARRETT EXCAVATING, INC.	39.29	8,172.32
MCKE15 MCKENZIE ASPHALT, LLC	34.00	7,072.00

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Contract ID: SA0449

Counties: BENTON

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 102 – FALLING SPRINGS RD. (OVERLAY) (S)

Route: MOUNTAIN & CARLTON Section:

Project Length: 3.020 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 32,208.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.22	7,085.76
SAPP10 EMERY SAPP & SONS, INC.	0.24	7,729.92
GARR15 GRANT GARRETT EXCAVATING, INC.	0.25	8,052.00
MCKE15 MCKENZIE ASPHALT, LLC	0.22	7,085.76
<b>0010 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,208.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.22	7,085.76
SAPP10 EMERY SAPP & SONS, INC.	0.24	7,729.92
GARR15 GRANT GARRETT EXCAVATING, INC.	0.25	8,052.00
MCKE15 MCKENZIE ASPHALT, LLC	0.22	7,085.76

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$552,145.92
SAPP10 - EMERY SAPP & SONS, INC.	\$582,093.61
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$631,191.43
MCKE15 - MCKENZIE ASPHALT, LLC	\$737,945.69

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.	2,500.00	2,500.00
SAPP10 EMERY SAPP & SONS, INC.	11,019.66	11,019.66
GARR15 GRANT GARRETT EXCAVATING, INC.	8,805.00	8,805.00
MCKE15 MCKENZIE ASPHALT, LLC	20,665.00	20,665.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$2,500.00
SAPP10 - EMERY SAPP & SONS, INC.	\$11,019.66
GARR15 - GRANT GARRETT EXCAVATING, INC.	\$8,805.00
MCKE15 - MCKENZIE ASPHALT, LLC	\$20,665.00

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Contract ID: SA1363

Counties: CLEVELAND

Letting Date: 5/20/2026 - 1:30 p.m.

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

Route: BANKS & HARRELSON RD Section:

Project Length: 3.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 1.70 MILES OF BANKS RD. & 1.75 MILES OF HARRELSON RD. IN CLEVELAND 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$476,580	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 20.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	100.00	2,000.00
<b>0002 - 401005 - SP - FOG SEAL (TYPE 2) - 4,048.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.50	26,312.00
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 1,830.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.00	7,320.00
<b>0004 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 708.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	113.50	80,358.00
<b>0005 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 16,192.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.85	78,531.20
<b>0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,141.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	183.00	208,803.00
<b>0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 79.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	183.00	14,457.00
<b>0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	315.00	22,050.00
<b>0010 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3,000.00	3,000.00
<b>0011 - 604003 - SS&amp;604 - SIGNS - 347.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8.50	2,949.50

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Contract ID: SA1363

Counties: CLEVELAND

Letting Date: 5/20/2026 - 1:30 p.m.

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

Route: BANKS & HARRELSON RD Section:

Project Length: 3.450 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 36,432.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.30	10,929.60
<b>0013 - 726002 - SS&amp;726 - STANDARD SIGN - 48.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	40.00	1,920.00
<b>0014 - 729003 - SS&amp;729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	200.00	2,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$460,630.30
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15,950.00	15,950.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$15,950.00

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Contract ID: SA1670

Counties: CRAIGHEAD

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 135 – WEST (OVERLAY) (S)

Route: CR 928 Section:

Project Length: 4.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.54 MILES OF COUNTY ROAD 928 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$336,030	100.00%
2	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$379,136	112.83%
3	ROGE02	ROGERS GROUP, INC.	\$401,414	119.46%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 2,361.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	132.27	312,289.47
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	141.65	334,435.65
ROGE02 ROGERS GROUP, INC.	138.00	325,818.00
<b>0002 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 700.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	12.09	8,463.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	12.80	8,960.00
ROGE02 ROGERS GROUP, INC.	11.00	7,700.00
<b>0003 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	16,000.00	16,000.00
ROGE02 ROGERS GROUP, INC.	12,000.00	12,000.00
<b>0004 - 604003 - SS&amp;604 - SIGNS - 350.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.50	1,925.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.50	1,925.00
ROGE02 ROGERS GROUP, INC.	25.00	8,750.00
<b>0005 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 48,576.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	6,314.88
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.13	6,314.88
ROGE02 ROGERS GROUP, INC.	0.60	29,145.60

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Call Order: 160

Contract ID: SA1670

Counties: CRAIGHEAD

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 135 – WEST (OVERLAY) (S)

Route: CR 928 Section:

Project Length: 4.540 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS Subtotals:</b>		
ATLA10 - ATLAS ASPHALT, INC.		\$330,492.35
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$367,635.53
ROGE02 - ROGERS GROUP, INC.		\$383,413.60
<b>Section Number 02 - MOBILIZATION</b>		
<b>0006 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	5,537.24	5,537.24
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	11,500.00	11,500.00
ROGE02 ROGERS GROUP, INC.	18,000.00	18,000.00
<b>Section Number 02 - MOBILIZATION Subtotals:</b>		
ATLA10 - ATLAS ASPHALT, INC.		\$5,537.24
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$11,500.00
ROGE02 - ROGERS GROUP, INC.		\$18,000.00

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Call Order: 170

Contract ID: SA3280

Counties: INDEPENDENCE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: PLEASANT PLAINS CITY LIMITS – WEST (OVERLAY) (S)

Route: WISH ST. Section:

Project Length: 2.940 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.94 MILES OF WISH ST. IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$447,740	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$483,200	107.92%
3	ROGE02	ROGERS GROUP, INC.	\$661,596	147.76%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 464.000 TON**

CKAS10	CK ASPHALT, LLC	28.50	13,224.00
ATLA10	ATLAS ASPHALT, INC.	26.54	12,314.56
ROGE02	ROGERS GROUP, INC.	50.00	23,200.00

**0002 - 401011 - SS&401 - TACK COAT - 3,595.000 GAL**

CKAS10	CK ASPHALT, LLC	1.00	3,595.00
ATLA10	ATLAS ASPHALT, INC.	3.50	12,582.50
ROGE02	ROGERS GROUP, INC.	1.00	3,595.00

**0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,137.000 TON**

CKAS10	CK ASPHALT, LLC	88.55	366,331.35
ATLA10	ATLAS ASPHALT, INC.	94.99	392,973.63
ROGE02	ROGERS GROUP, INC.	85.00	351,645.00

**0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 259.000 TON**

CKAS10	CK ASPHALT, LLC	120.00	31,080.00
ATLA10	ATLAS ASPHALT, INC.	120.00	31,080.00
ROGE02	ROGERS GROUP, INC.	750.00	194,250.00

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Call Order: 170

Contract ID: SA3280

Counties: INDEPENDENCE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: PLEASANT PLAINS CITY LIMITS – WEST (OVERLAY) (S)

Route: WISH ST. Section:

Project Length: 2.940 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - 412 - COLD MILLING ASPHALT PAVEMENT - 1,037.000 SQYD</b>		
CKAS10 CK ASPHALT, LLC	3.10	3,214.70
ATLA10 ATLAS ASPHALT, INC.	8.10	8,399.70
ROGE02 ROGERS GROUP, INC.	10.00	10,370.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON</b>		
CKAS10 CK ASPHALT, LLC	120.00	9,600.00
ATLA10 ATLAS ASPHALT, INC.	150.00	12,000.00
ROGE02 ROGERS GROUP, INC.	225.00	18,000.00
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CKAS10 CK ASPHALT, LLC	4,500.00	4,500.00
ATLA10 ATLAS ASPHALT, INC.	1,575.60	1,575.60
ROGE02 ROGERS GROUP, INC.	14,000.00	14,000.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 288.000 SQFT</b>		
CKAS10 CK ASPHALT, LLC	6.00	1,728.00
ATLA10 ATLAS ASPHALT, INC.	6.00	1,728.00
ROGE02 ROGERS GROUP, INC.	24.00	6,912.00
<b>0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 31,046.000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.16	4,967.36
ATLA10 ATLAS ASPHALT, INC.	0.13	4,035.98
ROGE02 ROGERS GROUP, INC.	0.31	9,624.26

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$438,240.41
ATLA10 - ATLAS ASPHALT, INC.	\$476,689.97
ROGE02 - ROGERS GROUP, INC.	\$631,596.26

Section Number 02 - MOBILIZATION

**0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
ATLA10 ATLAS ASPHALT, INC.	6,510.35	6,510.35
ROGE02 ROGERS GROUP, INC.	30,000.00	30,000.00

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Call Order: 170

Contract ID: SA3280

Counties: INDEPENDENCE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: PLEASANT PLAINS CITY LIMITS – WEST (OVERLAY) (S)

Route: WISH ST. Section:

Project Length: 2.940 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$9,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$6,510.35
ROGE02 - ROGERS GROUP, INC.		\$30,000.00

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Call Order: 172

Contract ID: SA3354

Counties: IZARD

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 177 – NORTH (LEVEL & RESEAL) (S)

Route: DOLPH RD. Section:

Project Length: 3.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL 3.38 MILES OF DOLPH RD. IN IZARD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ASPHALT SURFACE TREATMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$153,545	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$159,751	104.04%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - SS&amp;401 - TACK COAT - 300.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	3.15	945.00
ATLA10 ATLAS ASPHALT, INC.	5.00	1,500.00
<b>0002 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 694.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	35.00	24,290.00
ATLA10 ATLAS ASPHALT, INC.	64.97	45,089.18
<b>0003 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 15,863.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	4.80	76,142.40
ATLA10 ATLAS ASPHALT, INC.	4.24	67,259.12
<b>0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 187.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	160.00	29,920.00
ATLA10 ATLAS ASPHALT, INC.	131.06	24,508.22
<b>0005 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 13.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	1,560.00
ATLA10 ATLAS ASPHALT, INC.	120.00	1,560.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	200.00	8,000.00
ATLA10 ATLAS ASPHALT, INC.	175.00	7,000.00
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	2,500.00	2,500.00
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00

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Contract ID: SA3354

Counties: IZARD

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 177 – NORTH (LEVEL & RESEAL) (S)

Route: DOLPH RD. Section:

Project Length: 3.380 Miles

Bidder	Bid Price	Bid Amount
<b>0008 - 604003 - SS&amp;604 - SIGNS - 164.000 SQFT</b>		
APAC20    APAC-CENTRAL, INC.	37.73	6,187.72
ATLA10    ATLAS ASPHALT, INC.	7.00	1,148.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$149,545.12
ATLA10 - ATLAS ASPHALT, INC.		\$153,064.52
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20    APAC-CENTRAL, INC.	4,000.00	4,000.00
ATLA10    ATLAS ASPHALT, INC.	6,686.91	6,686.91
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$4,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$6,686.91

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Call Order: 176

Contract ID: SA3859

Counties: LAWRENCE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: PORTIA CITY LIMITS – SOUTH (SURFACING) (S)

Route: CR 504 Section:

Project Length: 1.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.00 MILE OF COUNTY ROAD 504 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$139,834	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$164,047	117.32%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$181,919	130.10%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$189,748	135.69%
5	ROGE02	ROGERS GROUP, INC.	\$223,554	159.87%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 222.000 TON</b>		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	36.00	7,992.00
ATLA10 ATLAS ASPHALT, INC.	37.66	8,360.52
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	65.00	14,430.00
SUGGC10 SUGG CONSTRUCTION, INC.	40.00	8,880.00
ROGE02 ROGERS GROUP, INC.	60.00	13,320.00
<b>0002 - 305001 - 305 - RECONSTRUCTED BASE COURSE - 48.000 STA</b>		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	175.00	8,400.00
ATLA10 ATLAS ASPHALT, INC.	198.38	9,522.24
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	244.00	11,712.00
SUGGC10 SUGG CONSTRUCTION, INC.	365.00	17,520.00
ROGE02 ROGERS GROUP, INC.	400.00	19,200.00
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 109.000 GAL</b>		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.10	10.90
ATLA10 ATLAS ASPHALT, INC.	3.50	381.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.15	452.35
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	381.50
ROGE02 ROGERS GROUP, INC.	1.00	109.00

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Contract ID: SA3859

Counties: LAWRENCE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: PORTIA CITY LIMITS – SOUTH (SURFACING) (S)

Route: CR 504 Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,239.000 TON</b>		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	89.83	111,299.37
ATLA10 ATLAS ASPHALT, INC.	101.72	126,031.08
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	105.00	130,095.00
SUGGC10 SUGG CONSTRUCTION, INC.	103.50	128,236.50
ROGE02 ROGERS GROUP, INC.	85.00	105,315.00
<b>0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 73.000 TON</b>		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	8,760.00
ATLA10 ATLAS ASPHALT, INC.	120.00	8,760.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	8,760.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	8,760.00
ROGE02 ROGERS GROUP, INC.	750.00	54,750.00
<b>0006 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,000.00	1,000.00
ATLA10 ATLAS ASPHALT, INC.	3,393.12	3,393.12
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7,000.00	7,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	15,500.00	15,500.00
ROGE02 ROGERS GROUP, INC.	15,000.00	15,000.00
<b>0007 - 604003 - SS&amp;604 - SIGNS - 196.000 SQFT</b>		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.00	1,372.00
ATLA10 ATLAS ASPHALT, INC.	7.50	1,470.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.50	1,470.00
SUGGC10 SUGG CONSTRUCTION, INC.	7.50	1,470.00
ROGE02 ROGERS GROUP, INC.	35.00	6,860.00

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Contract ID: SA3859

Counties: LAWRENCE

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: PORTIA CITY LIMITS – SOUTH (SURFACING) (S)

Route: CR 504 Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$138,834.27
ATLA10 - ATLAS ASPHALT, INC.		\$157,918.46
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$173,919.35
SUGGC10 - SUGG CONSTRUCTION, INC.		\$180,748.00
ROGE02 - ROGERS GROUP, INC.		\$214,554.00
Section Number 02 - MOBILIZATION		
<b>0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,000.00	1,000.00
ATLA10 ATLAS ASPHALT, INC.	6,128.53	6,128.53
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	8,000.00	8,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	9,000.00	9,000.00
ROGE02 ROGERS GROUP, INC.	9,000.00	9,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$1,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$6,128.53
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$8,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$9,000.00
ROGE02 - ROGERS GROUP, INC.		\$9,000.00

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Call Order: 180

Contract ID: SA4749

Counties: MISSISSIPPI

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 61 – CO. RD. 599 (LEVEL & RESEAL) (S)

Route: CR 474 Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 2.00 MILES OF CO. RD. 474 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, 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	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$181,452	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$203,664	112.24%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 317.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	72.41	22,953.97
ATLA10 ATLAS ASPHALT, INC.	55.04	17,447.68
<b>0002 - 401005 - SP - FOG SEAL (TYPE 2) - 2,816.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.57	12,869.12
ATLA10 ATLAS ASPHALT, INC.	7.00	19,712.00
<b>0003 - 401011 - SS&amp;401 - TACK COAT - 210.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.17	875.70
ATLA10 ATLAS ASPHALT, INC.	5.00	1,050.00
<b>0004 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 493.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	105.65	52,085.45
ATLA10 ATLAS ASPHALT, INC.	115.00	56,695.00
<b>0005 - 402204 - SS&amp;402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 11,264.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3.20	36,044.80
ATLA10 ATLAS ASPHALT, INC.	5.00	56,320.00
<b>0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 131.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	182.31	23,882.61
ATLA10 ATLAS ASPHALT, INC.	139.61	18,288.91

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Call Order: 180

Contract ID: SA4749

Counties: MISSISSIPPI

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 61 – CO. RD. 599 (LEVEL & RESEAL) (S)

Route: CR 474 Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 9.000 TON</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	1,080.00
ATLA10 ATLAS ASPHALT, INC.	120.00	1,080.00
<b>0008 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	18,500.00	18,500.00
ATLA10 ATLAS ASPHALT, INC.	19,772.87	19,772.87
<b>0009 - 604003 - SS&amp;604 - SIGNS - 184.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.00	1,288.00
ATLA10 ATLAS ASPHALT, INC.	7.70	1,416.80
<b>0010 - 718001 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 21,120.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	2,956.80
ATLA10 ATLAS ASPHALT, INC.	0.15	3,168.00
<b>0011 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,752.000 LF</b>		
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.14	665.28
ATLA10 ATLAS ASPHALT, INC.	0.15	712.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARKANSAS, INC.

\$173,201.73

ATLA10 - ATLAS ASPHALT, INC.

\$195,664.06

Section Number 02 - MOBILIZATION

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

DELT10 DELTA ASPHALT OF ARKANSAS, INC.

8,250.00

8,250.00

ATLA10 ATLAS ASPHALT, INC.

8,000.00

8,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARKANSAS, INC.

\$8,250.00

ATLA10 - ATLAS ASPHALT, INC.

\$8,000.00

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Call Order: 195

Contract ID: SA5142

Counties: NEWTON

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 374 – SOUTH (OVERLAY) (S)

Route: MCELROY GAP RD. Section:

Project Length: 1.330 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.33 MILES OF MCELROY GAP ROAD IN NEWTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE 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.	\$265,679	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$374,074	140.80%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - ROADWAY ITEMS</b>		
<b>0001 - 303107 - SS&amp;303 - AGGREGATE BASE COURSE (CLASS 7) - 211.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	45.00	9,495.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	86.56	18,264.16
<b>0002 - 401011 - SS&amp;401 - TACK COAT - 1,575.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	3.15	4,961.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	6,300.00
<b>0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,871.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	110.00	205,810.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	151.30	283,082.30
<b>0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 119.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	14,280.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	14,280.00
<b>0005 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 350.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	13.50	4,725.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	1,400.00
<b>0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	200.00	6,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	289.98	8,699.40

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Bid Tabulation Summary

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Contract ID: SA5142

Counties: NEWTON

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 374 – SOUTH (OVERLAY) (S)

Route: MCELROY GAP RD. Section:

Project Length: 1.330 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	2,750.00	2,750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
<b>0008 - 604003 - SS&amp;604 - SIGNS - 152.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	34.49	5,242.48
BLAC30 BLACKSTONE CONSTRUCTION, LLC	28.00	4,256.00
<b>0009 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,256.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.45	6,415.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.70	9,979.20

Section Number 01 - ROADWAY ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$259,678.93

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$356,261.06

Section Number 02 - MOBILIZATION

**0010 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

APAC20 APAC-CENTRAL, INC.

6,000.00

6,000.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

17,813.05

17,813.05

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$6,000.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$17,813.05

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 5/22/2026

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Contract ID: SA5352

Counties: PERRY

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 324 – WEST (SURFACING) (S)

Route: BLUE JAY HOLLOW RD. Section:

Project Length: 1.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.70 MILES OF BLUE JAY HOLLOW RD. IN PERRY COUNTY. THIS PROJECT CONSISTS OF DOUBLE ASPHALT SURFACE TREATMENT, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$191,454	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$195,047	101.88%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0002 - 401001 - SS&amp;401 - PRIME COAT - 8,378.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.47	37,449.66
SAPP10 EMERY SAPP & SONS, INC.	5.56	46,581.68
<b>0003 - 402112 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 648.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	87.04	56,401.92
SAPP10 EMERY SAPP & SONS, INC.	80.05	51,872.40
<b>0004 - 402204 - SS&amp;402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 14,960.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.96	74,201.60
SAPP10 EMERY SAPP & SONS, INC.	4.52	67,619.20
<b>0005 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,200.00	4,200.00
SAPP10 EMERY SAPP & SONS, INC.	5,576.13	5,576.13
<b>0006 - 604003 - SS&amp;604 - SIGNS - 132.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	12.00	1,584.00
SAPP10 EMERY SAPP & SONS, INC.	54.40	7,180.80
<b>0007 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,952.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.48	8,616.96
SAPP10 EMERY SAPP & SONS, INC.	0.39	7,001.28

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 5/22/2026

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Call Order: 200

Contract ID: SA5352

Counties: PERRY

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: HWY. 324 – WEST (SURFACING) (S)

Route: BLUE JAY HOLLOW RD. Section:

Project Length: 1.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$182,454.14
SAPP10 - EMERY SAPP & SONS, INC.		\$185,831.49
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.	9,000.00	9,000.00
SAPP10 EMERY SAPP & SONS, INC.	9,215.35	9,215.35
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$9,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$9,215.35

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Bid Tabulation Summary

Date: 5/22/2026

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Contract ID: SA6651

Counties: SEVIER

Letting Date: 5/20/2026 - 1:30 p.m.

Job Name: SEVIER CO. RESEAL NO. 19 (S)

Route: BEAR CREEK CUTOFF & Section:

Project Length: 6.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 3.79 MILES OF BEAR CREEK CUTOFF & APPROXIMATELY 2.75 MILES OF DOG TOWN RD. IN SEVIER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$382,992	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 402111 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,334.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	118.80	158,479.20
<b>0002 - 402214 - SPSS402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 38,113.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.63	176,463.19
<b>0003 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,000.00	8,000.00
<b>0004 - 604003 - SS&amp;604 - SIGNS - 500.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.00	7,500.00
<b>0005 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 68,662.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.23	15,792.26
<b>0006 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 251.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.00	1,757.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$367,991.65
<b>Section Number 02 - MOBILIZATION</b>		
<b>0007 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$15,000.00