

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

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Call Order: 010

Contract ID: 110747

Counties: MONROE, ST. FRANCIS

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: BAYOU DEVIEW – FORREST CITY (S)

Route: I-40 Section: 43 & 51

Project Length: 30.069 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY 29.769 MILES OF INTERSTATE 40 IN MONORE AND SAINT FRANCIS COUNTIES. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, RECLAIMED AGGREGATE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, SILICONE JOINT SEALANT, MODIFICATION OF EXISTING BRIDGE STRUCTURE, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$49,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$28,954,865	170	\$37,284,865	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$28,883,436	217	\$39,516,436	99.75%
3	ROGE02	ROGERS GROUP, INC.	\$31,753,834	170	\$40,083,834	109.67%
4	APAC40	APAC-TENNESSEE, INC.	\$37,192,553	290	\$51,402,553	128.45%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 1.000 STA

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5,518.27	5,518.27
ATLA10	ATLAS ASPHALT, INC.	3,849.66	3,849.66
ROGE02	ROGERS GROUP, INC.	500.00	500.00
APAC40	APAC-TENNESSEE, INC.	5,000.00	5,000.00

0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 23.000 TON

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	203.99	4,691.77
ATLA10	ATLAS ASPHALT, INC.	155.99	3,587.77
ROGE02	ROGERS GROUP, INC.	100.00	2,300.00
APAC40	APAC-TENNESSEE, INC.	250.00	5,750.00

0003 - 401011 - SS&401 - TACK COAT - 240,528.000 GAL

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	2,405.28
ATLA10	ATLAS ASPHALT, INC.	0.01	2,405.28
ROGE02	ROGERS GROUP, INC.	1.00	240,528.00
APAC40	APAC-TENNESSEE, INC.	0.01	2,405.28

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Job Name: BAYOU DEVIEW – FORREST CITY (S)

Route: I-40 Section: 43 & 51

Project Length: 30.069 Miles

Bidder	Bid Price	Bid Amount
0004 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 145,928.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	123.50	18,022,108.00
ATLA10 ATLAS ASPHALT, INC.	112.43	16,406,685.04
ROGE02 ROGERS GROUP, INC.	75.00	10,944,600.00
APAC40 APAC-TENNESSEE, INC.	144.00	21,013,632.00
0005 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 37.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	4,440.00
ATLA10 ATLAS ASPHALT, INC.	120.00	4,440.00
ROGE02 ROGERS GROUP, INC.	800.00	29,600.00
APAC40 APAC-TENNESSEE, INC.	120.00	4,440.00
0006 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 8,783.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	1,053,960.00
ATLA10 ATLAS ASPHALT, INC.	120.00	1,053,960.00
ROGE02 ROGERS GROUP, INC.	1,200.00	10,539,600.00
APAC40 APAC-TENNESSEE, INC.	120.00	1,053,960.00
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,404,920.000 SQYD		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.90	4,074,268.00
ATLA10 ATLAS ASPHALT, INC.	3.41	4,790,777.20
ROGE02 ROGERS GROUP, INC.	2.50	3,512,300.00
APAC40 APAC-TENNESSEE, INC.	3.03	4,256,907.60
0008 - 412016 - SP - RECLAIMED AGGREGATE - 10,349.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.44	263,278.56
ATLA10 ATLAS ASPHALT, INC.	27.62	285,839.38
ROGE02 ROGERS GROUP, INC.	35.00	362,215.00
APAC40 APAC-TENNESSEE, INC.	45.45	470,362.05

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Counties: MONROE, ST. FRANCIS

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: BAYOU DEVIEW – FORREST CITY (S)

Route: I-40 Section: 43 & 51

Project Length: 30.069 Miles

Bidder	Bid Price	Bid Amount
0009 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 750.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	125.00	93,750.00
ATLA10 ATLAS ASPHALT, INC.	233.96	175,470.00
ROGE02 ROGERS GROUP, INC.	250.00	187,500.00
APAC40 APAC-TENNESSEE, INC.	300.00	225,000.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 3,000.000 TON		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	150.00	450,000.00
ATLA10 ATLAS ASPHALT, INC.	189.29	567,870.00
ROGE02 ROGERS GROUP, INC.	185.00	555,000.00
APAC40 APAC-TENNESSEE, INC.	300.00	900,000.00
0011 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	76,384.48	76,384.48
ATLA10 ATLAS ASPHALT, INC.	21,267.18	21,267.18
ROGE02 ROGERS GROUP, INC.	60,000.00	60,000.00
APAC40 APAC-TENNESSEE, INC.	25,000.00	25,000.00
0012 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,350,565.00	1,350,565.00
ATLA10 ATLAS ASPHALT, INC.	1,990,770.21	1,990,770.21
ROGE02 ROGERS GROUP, INC.	1,250,000.00	1,250,000.00
APAC40 APAC-TENNESSEE, INC.	5,000,000.00	5,000,000.00
0013 - 604003 - SS&604 - SIGNS - 1,782.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.00	17,820.00
ATLA10 ATLAS ASPHALT, INC.	10.00	17,820.00
ROGE02 ROGERS GROUP, INC.	11.00	19,602.00
APAC40 APAC-TENNESSEE, INC.	10.15	18,087.30

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Job Name: BAYOU DEVIEW – FORREST CITY (S)

Route: I-40 Section: 43 & 51

Project Length: 30.069 Miles

Bidder	Bid Price	Bid Amount
0014 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 8.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	75.00	600.00
ATLA10 ATLAS ASPHALT, INC.	85.00	680.00
ROGE02 ROGERS GROUP, INC.	95.00	760.00
APAC40 APAC-TENNESSEE, INC.	80.00	640.00
0015 - 604023 - SS&604 - TRAFFIC DRUMS - 1,214.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	50.00	60,700.00
ATLA10 ATLAS ASPHALT, INC.	40.00	48,560.00
ROGE02 ROGERS GROUP, INC.	45.00	54,630.00
APAC40 APAC-TENNESSEE, INC.	40.60	49,288.40
0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 736,699.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.35	257,844.65
ATLA10 ATLAS ASPHALT, INC.	0.35	257,844.65
ROGE02 ROGERS GROUP, INC.	0.46	338,881.54
APAC40 APAC-TENNESSEE, INC.	0.35	257,844.65
0017 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 540.000 DAY		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	20.00	10,800.00
ATLA10 ATLAS ASPHALT, INC.	18.00	9,720.00
ROGE02 ROGERS GROUP, INC.	20.00	10,800.00
APAC40 APAC-TENNESSEE, INC.	18.27	9,865.80
0018 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 108.000 WEEK		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	350.00	37,800.00
ATLA10 ATLAS ASPHALT, INC.	190.00	20,520.00
ROGE02 ROGERS GROUP, INC.	215.00	23,220.00
APAC40 APAC-TENNESSEE, INC.	192.85	20,827.80

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Job Name: BAYOU DEVIEW – FORREST CITY (S)

Route: I-40 Section: 43 & 51

Project Length: 30.069 Miles

Bidder	Bid Price	Bid Amount
0019 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	13,000.00	26,000.00
ATLA10 ATLAS ASPHALT, INC.	11,500.00	23,000.00
ROGE02 ROGERS GROUP, INC.	13,000.00	26,000.00
APAC40 APAC-TENNESSEE, INC.	11,672.50	23,345.00
0020 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	27,854.79	27,854.79
ATLA10 ATLAS ASPHALT, INC.	15,485.81	15,485.81
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
APAC40 APAC-TENNESSEE, INC.	100,000.00	100,000.00
0021 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 628,720.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	88,020.80
ATLA10 ATLAS ASPHALT, INC.	0.10	62,872.00
ROGE02 ROGERS GROUP, INC.	0.13	81,733.60
APAC40 APAC-TENNESSEE, INC.	0.11	69,159.20
0022 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,300.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.00	3,300.00
ATLA10 ATLAS ASPHALT, INC.	1.00	3,300.00
ROGE02 ROGERS GROUP, INC.	1.20	3,960.00
APAC40 APAC-TENNESSEE, INC.	1.00	3,300.00
0023 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,980.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1.00	1,980.00
ATLA10 ATLAS ASPHALT, INC.	1.00	1,980.00
ROGE02 ROGERS GROUP, INC.	1.20	2,376.00
APAC40 APAC-TENNESSEE, INC.	1.00	1,980.00

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Job Name: BAYOU DEVIEW – FORREST CITY (S)

Route: I-40 Section: 43 & 51

Project Length: 30.069 Miles

Bidder	Bid Price	Bid Amount
0024 - 718204 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR) - 2.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	50.00
ATLA10 ATLAS ASPHALT, INC.	25.00	50.00
ROGE02 ROGERS GROUP, INC.	110.00	220.00
APAC40 APAC-TENNESSEE, INC.	25.10	50.20
0025 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,100.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.00	14,700.00
ATLA10 ATLAS ASPHALT, INC.	7.00	14,700.00
ROGE02 ROGERS GROUP, INC.	8.15	17,115.00
APAC40 APAC-TENNESSEE, INC.	7.03	14,763.00
0026 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 30.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	750.00
ATLA10 ATLAS ASPHALT, INC.	25.00	750.00
ROGE02 ROGERS GROUP, INC.	24.00	720.00
APAC40 APAC-TENNESSEE, INC.	25.10	753.00
0027 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	450.00	1,800.00
ATLA10 ATLAS ASPHALT, INC.	450.00	1,800.00
ROGE02 ROGERS GROUP, INC.	350.00	1,400.00
APAC40 APAC-TENNESSEE, INC.	451.80	1,807.20
0028 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	350.00	2,800.00
ATLA10 ATLAS ASPHALT, INC.	350.00	2,800.00
ROGE02 ROGERS GROUP, INC.	320.00	2,560.00
APAC40 APAC-TENNESSEE, INC.	351.40	2,811.20

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Job Name: BAYOU DEVIEW – FORREST CITY (S)

Route: I-40 Section: 43 & 51

Project Length: 30.069 Miles

Bidder		Bid Price	Bid Amount
0029 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 430,708.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	1.00	430,708.00
ATLA10	ATLAS ASPHALT, INC.	0.80	344,566.40
ROGE02	ROGERS GROUP, INC.	1.15	495,314.20
APAC40	APAC-TENNESSEE, INC.	0.80	344,566.40
0030 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 10,665.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	7.00	74,655.00
ATLA10	ATLAS ASPHALT, INC.	7.00	74,655.00
ROGE02	ROGERS GROUP, INC.	2.00	21,330.00
APAC40	APAC-TENNESSEE, INC.	7.03	74,974.95
0031 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 346,698.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.80	277,358.40
ATLA10	ATLAS ASPHALT, INC.	0.80	277,358.40
ROGE02	ROGERS GROUP, INC.	1.15	398,702.70
APAC40	APAC-TENNESSEE, INC.	0.80	277,358.40
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 5,584.000 EACH			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	4.00	22,336.00
ATLA10	ATLAS ASPHALT, INC.	4.00	22,336.00
ROGE02	ROGERS GROUP, INC.	6.10	34,062.40
APAC40	APAC-TENNESSEE, INC.	4.02	22,447.68
0033 - 809015 - SS&809 - SILICONE JOINT SEALANT - 87.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	225.00	19,575.00
ATLA10	ATLAS ASPHALT, INC.	250.00	21,750.00
ROGE02	ROGERS GROUP, INC.	380.00	33,060.00
APAC40	APAC-TENNESSEE, INC.	88.31	7,682.97

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Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: BAYOU DEVIEW – FORREST CITY (S)

Route: I-40 Section: 43 & 51

Project Length: 30.069 Miles

Bidder		Bid Price	Bid Amount
0034 - 821001 - 821 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	60,000.00	60,000.00
ATLA10	ATLAS ASPHALT, INC.	65,000.00	65,000.00
ROGE02	ROGERS GROUP, INC.	100,000.00	100,000.00
APAC40	APAC-TENNESSEE, INC.	70,000.00	70,000.00
0035 - 901016 - SP - SPALL REPAIR OF PORTLAND CEMENT CONCRETE PAVEMENT - 10.000 TON			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	1,545.90	15,459.00
ATLA10	ATLAS ASPHALT, INC.	1,408.77	14,087.70
ROGE02	ROGERS GROUP, INC.	1,500.00	15,000.00
APAC40	APAC-TENNESSEE, INC.	2,171.50	21,715.00
0036 - 913314 - SP - BRIDGE BACKWALL MODIFICATION - 12.000 SQFT			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	1,350.00	16,200.00
ATLA10	ATLAS ASPHALT, INC.	1,400.00	16,800.00
ROGE02	ROGERS GROUP, INC.	2,140.00	25,680.00
APAC40	APAC-TENNESSEE, INC.	790.69	9,488.28

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$26,870,481.00
ATLA10 - ATLAS ASPHALT, INC.	\$26,625,357.68
ROGE02 - ROGERS GROUP, INC.	\$29,401,270.44
APAC40 - APAC-TENNESSEE, INC.	\$34,365,213.36

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

0037 - 606412 - SP - SLIP LINE PIPE (24") - 4,660.000 LF

REDS10	REDSTONE CONSTRUCTION GROUP, INC.	161.00	750,260.00
ATLA10	ATLAS ASPHALT, INC.	161.00	750,260.00
ROGE02	ROGERS GROUP, INC.	200.00	932,000.00
APAC40	APAC-TENNESSEE, INC.	176.00	820,160.00

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Job Name: BAYOU DEVIEW – FORREST CITY (S)

Route: I-40 Section: 43 & 51

Project Length: 30.069 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$750,260.00
ATLA10 - ATLAS ASPHALT, INC.		\$750,260.00
ROGE02 - ROGERS GROUP, INC.		\$932,000.00
APAC40 - APAC-TENNESSEE, INC.		\$820,160.00
Section Number 03 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0039 - 606413 - SP - SLIP LINE PIPE (30") - 436.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	274.00	119,464.00
ATLA10 ATLAS ASPHALT, INC.	274.00	119,464.00
ROGE02 ROGERS GROUP, INC.	340.00	148,240.00
APAC40 APAC-TENNESSEE, INC.	301.00	131,236.00
Section Number 03 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$119,464.00
ATLA10 - ATLAS ASPHALT, INC.		\$119,464.00
ROGE02 - ROGERS GROUP, INC.		\$148,240.00
APAC40 - APAC-TENNESSEE, INC.		\$131,236.00
Section Number 04 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0041 - 606414 - SP - SLIP LINE PIPE (36") - 364.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	315.00	114,660.00
ATLA10 ATLAS ASPHALT, INC.	315.00	114,660.00
ROGE02 ROGERS GROUP, INC.	391.00	142,324.00
APAC40 APAC-TENNESSEE, INC.	346.00	125,944.00
Section Number 04 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$114,660.00
ATLA10 - ATLAS ASPHALT, INC.		\$114,660.00
ROGE02 - ROGERS GROUP, INC.		\$142,324.00
APAC40 - APAC-TENNESSEE, INC.		\$125,944.00

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Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: BAYOU DEVIEW – FORREST CITY (S)

Route: I-40 Section: 43 & 51

Project Length: 30.069 Miles

Bidder		Bid Price	Bid Amount
Section Number 05 - MOBILIZATION			
0043 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	1,100,000.00	1,100,000.00
ATLA10	ATLAS ASPHALT, INC.	1,273,694.27	1,273,694.27
ROGE02	ROGERS GROUP, INC.	1,130,000.00	1,130,000.00
APAC40	APAC-TENNESSEE, INC.	1,750,000.00	1,750,000.00
Section Number 05 - MOBILIZATION Subtotals:			
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.			\$1,100,000.00
ATLA10 - ATLAS ASPHALT, INC.			\$1,273,694.27
ROGE02 - ROGERS GROUP, INC.			\$1,130,000.00
APAC40 - APAC-TENNESSEE, INC.			\$1,750,000.00

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Date: 11/7/2025

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Call Order: 020

Contract ID: 110833

Counties: CRITTENDEN

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: R.E. OFFICE 14 (CRITTENDEN CO.) (S)

Route: NEW Section: NEW

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A R.E. OFFICE IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF R.E. OFFICE.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOSE10	MOSER CONSTRUCTION, LLC	\$1,735,575	100.00%
2	FLYN10	FLYNCO, INC.	\$2,275,000	131.08%
3	PERS10	R.L. PERSONS CONSTRUCTION, INC.	\$3,653,995	210.54%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 906203 - SP - R.E. OFFICE - 1.000 L.S.

MOSE10	MOSER CONSTRUCTION, LLC	1,720,575.00	1,720,575.00
FLYN10	FLYNCO, INC.	2,175,000.00	2,175,000.00
PERS10	R.L. PERSONS CONSTRUCTION, INC.	3,480,995.00	3,480,995.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOSE10 - MOSER CONSTRUCTION, LLC	\$1,720,575.00
FLYN10 - FLYNCO, INC.	\$2,175,000.00
PERS10 - R.L. PERSONS CONSTRUCTION, INC.	\$3,480,995.00

Section Number 02 - MOBILIZATION

0002 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MOSE10	MOSER CONSTRUCTION, LLC	15,000.00	15,000.00
FLYN10	FLYNCO, INC.	100,000.00	100,000.00
PERS10	R.L. PERSONS CONSTRUCTION, INC.	173,000.00	173,000.00

Section Number 02 - MOBILIZATION Subtotals:

MOSE10 - MOSER CONSTRUCTION, LLC	\$15,000.00
FLYN10 - FLYNCO, INC.	\$100,000.00
PERS10 - R.L. PERSONS CONSTRUCTION, INC.	\$173,000.00

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Contract ID: A10041

Counties: WOODRUFF

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: NORTH OF HUNTER – MONROE CO. LINE (S)

Route: 49 Section: 7

Project Length: 7.125 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 7.125 MILES OF HIGHWAY 49 IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,442,741	100.00%
2	CKAS10	CK ASPHALT, LLC	\$1,608,102	111.46%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$1,718,809	119.13%
4	ROGE02	ROGERS GROUP, INC.	\$1,797,316	124.58%
5	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$1,901,743	131.81%
6	APAC40	APAC-TENNESSEE, INC.	\$2,268,536	157.24%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,505.000 TON		
ATLA10 ATLAS ASPHALT, INC.	36.40	54,782.00
CKAS10 CK ASPHALT, LLC	32.00	48,160.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	41.49	62,442.45
ROGE02 ROGERS GROUP, INC.	50.00	75,250.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	50.31	75,716.55
APAC40 APAC-TENNESSEE, INC.	90.00	135,450.00
0002 - 401011 - SS&401 - TACK COAT - 23,771.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	237.71
CKAS10 CK ASPHALT, LLC	1.00	23,771.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	4.15	98,649.65
ROGE02 ROGERS GROUP, INC.	1.00	23,771.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	237.71
APAC40 APAC-TENNESSEE, INC.	0.01	237.71

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Contract ID: A10041

Counties: WOODRUFF

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: NORTH OF HUNTER – MONROE CO. LINE (S)

Route: 49 Section: 7

Project Length: 7.125 Miles

Bidder		Bid Price	Bid Amount
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,533.000 TON			
ATLA10	ATLAS ASPHALT, INC.	81.55	1,103,616.15
CKAS10	CK ASPHALT, LLC	30.00	405,990.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	35.92	486,105.36
ROGE02	ROGERS GROUP, INC.	74.50	1,008,208.50
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	112.50	1,522,462.50
APAC40	APAC-TENNESSEE, INC.	124.00	1,678,092.00
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 848.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	101,760.00
CKAS10	CK ASPHALT, LLC	1,100.00	932,800.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,000.00	848,000.00
ROGE02	ROGERS GROUP, INC.	500.00	424,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	101,760.00
APAC40	APAC-TENNESSEE, INC.	120.00	101,760.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 4,369.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	3.54	15,466.26
CKAS10	CK ASPHALT, LLC	6.50	28,398.50
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	8.29	36,219.01
ROGE02	ROGERS GROUP, INC.	5.00	21,845.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5.08	22,194.52
APAC40	APAC-TENNESSEE, INC.	13.40	58,544.60
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	6,000.00
CKAS10	CK ASPHALT, LLC	145.00	7,250.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	225.41	11,270.50
ROGE02	ROGERS GROUP, INC.	250.00	12,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	276.93	13,846.50
APAC40	APAC-TENNESSEE, INC.	565.31	28,265.50

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Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: NORTH OF HUNTER – MONROE CO. LINE (S)

Route: 49 Section: 7

Project Length: 7.125 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	53,923.73	53,923.73
CKAS10 CK ASPHALT, LLC	18,500.00	18,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	40,000.00	40,000.00
ROGE02 ROGERS GROUP, INC.	40,000.00	40,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	44,208.04	44,208.04
APAC40 APAC-TENNESSEE, INC.	75,000.00	75,000.00
0008 - 604003 - SS&604 - SIGNS - 298.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.00	2,086.00
CKAS10 CK ASPHALT, LLC	7.00	2,086.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.00	2,086.00
ROGE02 ROGERS GROUP, INC.	8.50	2,533.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	7.00	2,086.00
APAC40 APAC-TENNESSEE, INC.	17.26	5,143.48
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 88,692.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	13,303.80
CKAS10 CK ASPHALT, LLC	0.15	13,303.80
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.15	13,303.80
ROGE02 ROGERS GROUP, INC.	0.17	15,077.64
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	13,303.80
APAC40 APAC-TENNESSEE, INC.	0.16	14,190.72
0010 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	350.00	350.00
CKAS10 CK ASPHALT, LLC	350.00	350.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	350.00	350.00
ROGE02 ROGERS GROUP, INC.	56.00	56.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	50.00	50.00
APAC40 APAC-TENNESSEE, INC.	350.00	350.00

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Contract ID: A10041

Counties: WOODRUFF

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: NORTH OF HUNTER – MONROE CO. LINE (S)

Route: 49 Section: 7

Project Length: 7.125 Miles

Bidder	Bid Price	Bid Amount
0011 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 58,484.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	6,433.24
CKAS10 CK ASPHALT, LLC	0.25	14,621.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.15	8,772.60
ROGE02 ROGERS GROUP, INC.	0.27	15,790.68
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	8,772.60
APAC40 APAC-TENNESSEE, INC.	0.15	8,772.60
0012 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 37,618.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	5,266.52
CKAS10 CK ASPHALT, LLC	0.25	9,404.50
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.15	5,642.70
ROGE02 ROGERS GROUP, INC.	0.27	10,156.86
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	5,642.70
APAC40 APAC-TENNESSEE, INC.	0.15	5,642.70
0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 75,236.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.60	45,141.60
CKAS10 CK ASPHALT, LLC	0.60	45,141.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.60	45,141.60
ROGE02 ROGERS GROUP, INC.	0.67	50,408.12
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.59	44,389.24
APAC40 APAC-TENNESSEE, INC.	0.61	45,893.96
0014 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 13,456.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.60	8,073.60
CKAS10 CK ASPHALT, LLC	0.60	8,073.60
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.60	8,073.60
ROGE02 ROGERS GROUP, INC.	0.67	9,015.52
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.59	7,939.04
APAC40 APAC-TENNESSEE, INC.	0.61	8,208.16

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Counties: WOODRUFF

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: NORTH OF HUNTER – MONROE CO. LINE (S)

Route: 49 Section: 7

Project Length: 7.125 Miles

Bidder		Bid Price	Bid Amount
0015 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	650.00	650.00
CKAS10	CK ASPHALT, LLC	650.00	650.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	650.00	650.00
ROGE02	ROGERS GROUP, INC.	1,065.00	1,065.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	950.00	950.00
APAC40	APAC-TENNESSEE, INC.	650.00	650.00
0016 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 467.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	4.50	2,101.50
CKAS10	CK ASPHALT, LLC	4.50	2,101.50
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.50	2,101.50
ROGE02	ROGERS GROUP, INC.	5.65	2,638.55
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	5.00	2,335.00
APAC40	APAC-TENNESSEE, INC.	5.00	2,335.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,419,192.11
CKAS10 - CK ASPHALT, LLC	\$1,560,601.50
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$1,668,808.77
ROGE02 - ROGERS GROUP, INC.	\$1,712,315.87
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$1,865,894.20
APAC40 - APAC-TENNESSEE, INC.	\$2,168,536.43

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.	23,548.80	23,548.80
CKAS10	CK ASPHALT, LLC	47,500.00	47,500.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	50,000.00	50,000.00
ROGE02	ROGERS GROUP, INC.	85,000.00	85,000.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	35,848.63	35,848.63
APAC40	APAC-TENNESSEE, INC.	100,000.00	100,000.00

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Call Order: 030 Contract ID: A10041 Counties: WOODRUFF
Letting Date: 11/5/2025 - 10:00 a.m. Job Name: NORTH OF HUNTER – MONROE CO. LINE (S)
Route: 49 Section: 7 Project Length: 7.125 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$23,548.80
CKAS10 - CK ASPHALT, LLC		\$47,500.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		\$50,000.00
ROGE02 - ROGERS GROUP, INC.		\$85,000.00
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$35,848.63
APAC40 - APAC-TENNESSEE, INC.		\$100,000.00

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Date: 11/7/2025

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Call Order: 050

Contract ID: A20023

Counties: DREW

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 83 RESURFACING (SEL. SECS.) (MONTICELLO) (S)

Route: 83, 83S & CS Section: 1, 1S, 2 & 2X

Project Length: 6.449 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 6.449 MILES OF HIGHWAYS 83, 83S, AND A CITY STREET IN DREW COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$3,658,072	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$4,236,949	115.82%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 240.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	12,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	18.94	4,545.60
0002 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 72.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	3,600.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	62.83	4,523.76
0003 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 142.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	7,100.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	64.77	9,197.34
0004 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 100.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	5,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	18.75	1,875.00
0005 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 103.000 STA		
PINE02 PINE BLUFF SAND & GRAVEL CO.	260.00	26,780.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	432.14	44,510.42
0006 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,511.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	65.00	98,215.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	68.89	104,092.79

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Contract ID: A20023

Counties: DREW

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 83 RESURFACING (SEL. SECS.) (MONTICELLO) (S)

Route: 83, 83S & CS Section: 1, 1S, 2 & 2X

Project Length: 6.449 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - SS&401 - TACK COAT - 22,665.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	113,325.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	226.65
0008 - 402114 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 278.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	41,700.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	55.00	15,290.00
0009 - 402501 - SP - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 5,964.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.75	40,257.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	8.25	49,203.00
0010 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 651.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	87.81	57,164.31
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	250.00	162,750.00
0011 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 41.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	750.00	30,750.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	4,920.00
0012 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,951.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	84.19	332,634.69
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	143.00	564,993.00
0013 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,526.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	80.62	1,251,706.12
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	143.00	2,220,218.00
0014 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 275.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	750.00	206,250.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	33,000.00
0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 973.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	750.00	729,750.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	116,760.00

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Contract ID: A20023

Counties: DREW

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 83 RESURFACING (SEL. SECS.) (MONTICELLO) (S)

Route: 83, 83S & CS Section: 1, 1S, 2 & 2X

Project Length: 6.449 Miles

Bidder	Bid Price	Bid Amount
0016 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 36,981.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.75	175,659.75
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.57	205,984.17
0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 161.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	275.00	44,275.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	288.45	46,440.45
0018 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	275.00	55,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	341.25	68,250.00
0019 - 505001 - SS&505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 124.440 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	18,666.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	159.46	19,843.20
0021 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	131,000.00	131,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	223,250.00	223,250.00
0022 - 604003 - SS&604 - SIGNS - 1,029.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	6,174.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.50	10,804.50
0023 - 604023 - SS&604 - TRAFFIC DRUMS - 25.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	750.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	52.50	1,312.50
0024 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 222,656.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.14	31,171.84
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.26	57,890.56
0025 - 604083 - SS&604 - VERTICAL PANELS - 100.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	3,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	52.50	5,250.00

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Contract ID: A20023

Counties: DREW

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 83 RESURFACING (SEL. SECS.) (MONTICELLO) (S)

Route: 83, 83S & CS Section: 1, 1S, 2 & 2X

Project Length: 6.449 Miles

Bidder	Bid Price	Bid Amount
0026 - 609139 - SS&609 - DROP INLETS (TYPE ST MODIFIED) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15,000.00	15,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	9,563.57	9,563.57
0027 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 25.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	2,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	78.75	1,968.75
0028 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,750.00	7,500.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,200.00	8,400.00
0029 - 620001 - 620 - LIME - 4.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	1,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	105.00	420.00
0030 - 620011 - 620 - SEEDING - 2.000 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,500.00	5,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,050.00	2,100.00
0031 - 620022 - SS&620 - MULCH COVER - 6.000 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,500.00	9,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,575.00	9,450.00
0032 - 620030 - 620 - WATER - 408.000 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	4,080.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.50	4,284.00
0033 - 621001 - 621 - TEMPORARY SEEDING - 2.000 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,500.00	3,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	787.50	1,575.00
0034 - 621021 - 621 - SILT FENCE - 100.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	2,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	10.50	1,050.00

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Contract ID: A20023

Counties: DREW

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 83 RESURFACING (SEL. SECS.) (MONTICELLO) (S)

Route: 83, 83S & CS Section: 1, 1S, 2 & 2X

Project Length: 6.449 Miles

Bidder	Bid Price	Bid Amount
0035 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 50.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	5,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	24.71	1,235.50
0036 - 621168 - SS&621 - FILTER SOCK (12") - 100.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	2,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	15.75	1,575.00
0037 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50,000.00	50,000.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	18,369.29	18,369.29
0038 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 440.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	17,600.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	16.50	7,260.00
0039 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 50,095.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.16	8,015.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.32	16,030.40
0040 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 407.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	1,221.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2.10	854.70
0041 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 368.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	1,472.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.15	1,159.20
0042 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 61,233.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.16	9,797.28
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.32	19,594.56
0043 - 718201 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	200.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	525.00	525.00

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Contract ID: A20023

Counties: DREW

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 83 RESURFACING (SEL. SECS.) (MONTICELLO) (S)

Route: 83, 83S & CS Section: 1, 1S, 2 & 2X

Project Length: 6.449 Miles

Bidder	Bid Price	Bid Amount
0044 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	200.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	525.00	525.00
0045 - 718203 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	450.00	900.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	787.50	1,575.00
0046 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 768.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	3,072.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.30	4,838.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$3,570,486.19

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$4,087,484.31

Section Number 02 - MOBILIZATION

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

PINE02 PINE BLUFF SAND & GRAVEL CO.

87,586.00

87,586.00

REDS10 REDSTONE CONSTRUCTION GROUP, INC.

149,464.46

149,464.46

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$87,586.00

REDS10 - REDSTONE CONSTRUCTION GROUP, INC.

\$149,464.46

Arkansas Department of Transportation

Bid Tabulation Summary

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Call Order: 080

Contract ID: A30038

Counties: HEMPSTEAD, NEVADA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 29 – ROSSTON (S)

Route: 278 Section: 6 & 7

Project Length: 18.369 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 18.369 MILES OF HIGHWAY 278 IN HEMPSTEAD AND NEVADA COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$8,880,231	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$8,882,031	100.02%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$8,886,048	100.07%
4	HALL25	R. K. HALL, LLC	\$11,950,368	134.57%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 400.000 LF

CRAN20	CRANFORD CONSTRUCTION CO.	11.00	4,400.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	11.00	4,400.00
JETA10	JET ASPHALT & ROCK CO., INC.	3.00	1,200.00
HALL25	R. K. HALL, LLC	12.10	4,840.00

0002 - 210611 - SP&210 - COMPACTED EMBANKMENT - 100.000 CUYD

CRAN20	CRANFORD CONSTRUCTION CO.	86.56	8,656.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	121.78	12,178.00
JETA10	JET ASPHALT & ROCK CO., INC.	30.00	3,000.00
HALL25	R. K. HALL, LLC	54.16	5,416.00

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,851.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	58.45	283,540.95
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	51.62	250,408.62
JETA10	JET ASPHALT & ROCK CO., INC.	55.00	266,805.00
HALL25	R. K. HALL, LLC	98.07	475,737.57

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Contract ID: A30038

Counties: HEMPSTEAD, NEVADA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 29 – ROSSTON (S)

Route: 278 Section: 6 & 7

Project Length: 18.369 Miles

Bidder	Bid Price	Bid Amount
0004 - 401011 - SS&401 - TACK COAT - 125,739.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	1,257.39
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.01	1,257.39
JETA10 JET ASPHALT & ROCK CO., INC.	0.10	12,573.90
HALL25 R. K. HALL, LLC	5.02	631,209.78
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 58,051.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	123.90	7,192,518.90
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	123.60	7,175,103.60
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	6,966,120.00
HALL25 R. K. HALL, LLC	152.93	8,877,739.43
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 16.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	1,920.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	1,920.00
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	1,920.00
HALL25 R. K. HALL, LLC	200.00	3,200.00
0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,689.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	123.34	455,001.26
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	120.00	442,680.00
JETA10 JET ASPHALT & ROCK CO., INC.	120.00	442,680.00
HALL25 R. K. HALL, LLC	200.00	737,800.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 22,794.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	2.43	55,389.42
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.55	103,712.70
JETA10 JET ASPHALT & ROCK CO., INC.	3.10	70,661.40
HALL25 R. K. HALL, LLC	3.75	85,477.50

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Contract ID: A30038

Counties: HEMPSTEAD, NEVADA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 29 – ROSSTON (S)

Route: 278 Section: 6 & 7

Project Length: 18.369 Miles

Bidder	Bid Price	Bid Amount
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	196.98	49,245.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	195.41	48,852.50
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	50,000.00
HALL25 R. K. HALL, LLC	250.00	62,500.00
0010 - 504264 - SPSS504 - APPROACH GUTTERS - 47.200 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1,799.01	84,913.27
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	1,799.01	84,913.27
JETA10 JET ASPHALT & ROCK CO., INC.	1,200.00	56,640.00
HALL25 R. K. HALL, LLC	1,978.91	93,404.55
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	235,553.27	235,553.27
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	203,445.27	203,445.27
JETA10 JET ASPHALT & ROCK CO., INC.	200,000.00	200,000.00
HALL25 R. K. HALL, LLC	135,695.58	135,695.58
0012 - 604003 - SS&604 - SIGNS - 1,787.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	12,509.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	5.25	9,381.75
JETA10 JET ASPHALT & ROCK CO., INC.	5.25	9,381.75
HALL25 R. K. HALL, LLC	7.70	13,759.90
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 582,088.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	87,313.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	87,313.20
JETA10 JET ASPHALT & ROCK CO., INC.	0.16	93,134.08
HALL25 R. K. HALL, LLC	0.17	98,954.96

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Contract ID: A30038

Counties: HEMPSTEAD, NEVADA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 29 – ROSSTON (S)

Route: 278 Section: 6 & 7

Project Length: 18.369 Miles

Bidder	Bid Price	Bid Amount
0014 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	75.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	75.00
JETA10 JET ASPHALT & ROCK CO., INC.	125.00	375.00
HALL25 R. K. HALL, LLC	27.50	82.50
0015 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	75.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	75.00
JETA10 JET ASPHALT & ROCK CO., INC.	100.00	300.00
HALL25 R. K. HALL, LLC	27.50	82.50
0016 - 604083 - SS&604 - VERTICAL PANELS - 16.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	480.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	22.00	352.00
JETA10 JET ASPHALT & ROCK CO., INC.	22.00	352.00
HALL25 R. K. HALL, LLC	33.00	528.00
0017 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 400.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	46.50	18,600.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	46.50	18,600.00
JETA10 JET ASPHALT & ROCK CO., INC.	46.50	18,600.00
HALL25 R. K. HALL, LLC	51.15	20,460.00
0018 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4,393.02	17,572.08
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4,393.02	17,572.08
JETA10 JET ASPHALT & ROCK CO., INC.	4,393.02	17,572.08
HALL25 R. K. HALL, LLC	4,832.32	19,329.28

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Contract ID: A30038

Counties: HEMPSTEAD, NEVADA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 29 – ROSSTON (S)

Route: 278 Section: 6 & 7

Project Length: 18.369 Miles

Bidder	Bid Price	Bid Amount
0019 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	3,208.69	12,834.76
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,208.69	12,834.76
JETA10 JET ASPHALT & ROCK CO., INC.	3,208.69	12,834.76
HALL25 R. K. HALL, LLC	3,529.56	14,118.24
0020 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 173,120.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.29	50,204.80
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.13	22,505.60
JETA10 JET ASPHALT & ROCK CO., INC.	0.13	22,505.60
HALL25 R. K. HALL, LLC	0.14	24,236.80
0021 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 86,560.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.29	25,102.40
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.13	11,252.80
JETA10 JET ASPHALT & ROCK CO., INC.	0.13	11,252.80
HALL25 R. K. HALL, LLC	0.14	12,118.40
0022 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 194,029.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.64	124,178.56
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.64	124,178.56
JETA10 JET ASPHALT & ROCK CO., INC.	0.88	170,745.52
HALL25 R. K. HALL, LLC	0.70	135,820.30
0023 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 194,029.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.54	104,775.66
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.54	104,775.66
JETA10 JET ASPHALT & ROCK CO., INC.	0.51	98,954.79
HALL25 R. K. HALL, LLC	0.59	114,477.11

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Contract ID: A30038

Counties: HEMPSTEAD, NEVADA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 29 – ROSSTON (S)

Route: 278 Section: 6 & 7

Project Length: 18.369 Miles

Bidder	Bid Price	Bid Amount
0024 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	400.00	1,200.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	400.00	1,200.00
JETA10 JET ASPHALT & ROCK CO., INC.	450.00	1,350.00
HALL25 R. K. HALL, LLC	440.00	1,320.00
0025 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	900.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	300.00	900.00
JETA10 JET ASPHALT & ROCK CO., INC.	185.00	555.00
HALL25 R. K. HALL, LLC	330.00	990.00
0026 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,221.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	4,884.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	4,884.00
JETA10 JET ASPHALT & ROCK CO., INC.	4.20	5,128.20
HALL25 R. K. HALL, LLC	4.40	5,372.40
0027 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,208.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	15,624.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.00	15,624.00
JETA10 JET ASPHALT & ROCK CO., INC.	1.85	9,634.80
HALL25 R. K. HALL, LLC	3.30	17,186.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$8,848,723.92
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.	\$8,760,395.76
JETA10 - JET ASPHALT & ROCK CO., INC.	\$8,544,276.68
HALL25 - R. K. HALL, LLC	\$11,591,857.20

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Contract ID: A30038

Counties: HEMPSTEAD, NEVADA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 29 – ROSSTON (S)

Route: 278 Section: 6 & 7

Project Length: 18.369 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0028 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CRAN20	CRANFORD CONSTRUCTION CO.	31,506.69	31,506.69
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	121,634.88	121,634.88
JETA10	JET ASPHALT & ROCK CO., INC.	341,771.06	341,771.06
HALL25	R. K. HALL, LLC	358,511.04	358,511.04
Section Number 02 - MOBILIZATION Subtotals:			
CRAN20 - CRANFORD CONSTRUCTION CO.			\$31,506.69
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.			\$121,634.88
JETA10 - JET ASPHALT & ROCK CO., INC.			\$341,771.06
HALL25 - R. K. HALL, LLC			\$358,511.04

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Contract ID: A40053

Counties: FRANKLIN

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 64 – PHILPOT RD. (S)

Route: 186 Section: 2

Project Length: 6.142 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SCRUB SEAL APPROXIMATELY 6.142 MILES OF HIGHWAY 186 IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, REJUVENATING EMULSIFIED ASPHALT, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$2,865,278	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,003,340	104.82%
3	FORS10	FORSGREN, INC.	\$3,120,811	108.92%
4	APAC20	APAC-CENTRAL, INC.	\$3,494,999	121.98%
5	ROBI15	ROBINSON CONSTRUCTION, LLC	\$3,732,684	130.27%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 100.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	58.50	5,850.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.00	3,000.00
FORS10 FORSGREN, INC.	7.25	725.00
APAC20 APAC-CENTRAL, INC.	20.00	2,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	25.00	2,500.00
0002 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,398.74	13,594.96
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,300.00	13,200.00
FORS10 FORSGREN, INC.	1,800.00	7,200.00
APAC20 APAC-CENTRAL, INC.	4,000.00	16,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	250.00	1,000.00

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Contract ID: A40053

Counties: FRANKLIN

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 64 – PHILPOT RD. (S)

Route: 186 Section: 2

Project Length: 6.142 Miles

Bidder	Bid Price	Bid Amount
0003 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,600.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	14.29	22,864.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.61	20,176.00
FORS10 FORSGREN, INC.	6.50	10,400.00
APAC20 APAC-CENTRAL, INC.	14.00	22,400.00
ROBI15 ROBINSON CONSTRUCTION, LLC	6.00	9,600.00
0004 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 233.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	196.55	45,796.15
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	116,500.00
FORS10 FORSGREN, INC.	300.00	69,900.00
APAC20 APAC-CENTRAL, INC.	430.00	100,190.00
ROBI15 ROBINSON CONSTRUCTION, LLC	355.00	82,715.00
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,722.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	37.58	102,292.76
BLAC30 BLACKSTONE CONSTRUCTION, LLC	39.12	106,484.64
FORS10 FORSGREN, INC.	36.00	97,992.00
APAC20 APAC-CENTRAL, INC.	53.00	144,266.00
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	149,710.00
0006 - 401011 - SS&401 - TACK COAT - 31,846.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	3.23	102,862.58
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.01	318.46
FORS10 FORSGREN, INC.	3.25	103,499.50
APAC20 APAC-CENTRAL, INC.	3.25	103,499.50
ROBI15 ROBINSON CONSTRUCTION, LLC	4.55	144,899.30

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Contract ID: A40053

Counties: FRANKLIN

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 64 – PHILPOT RD. (S)

Route: 186 Section: 2

Project Length: 6.142 Miles

Bidder		Bid Price	Bid Amount
0007 - 402114 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 1,238.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	64.12	79,380.56
BLAC30	BLACKSTONE CONSTRUCTION, LLC	109.00	134,942.00
FORS10	FORSGREN, INC.	114.50	141,751.00
APAC20	APAC-CENTRAL, INC.	110.00	136,180.00
ROBI15	ROBINSON CONSTRUCTION, LLC	185.00	229,030.00
0008 - 402501 - SP - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 33,016.000 GAL			
SAPP10	EMERY SAPP & SONS, INC.	4.89	161,448.24
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.89	194,464.24
FORS10	FORSGREN, INC.	6.20	204,699.20
APAC20	APAC-CENTRAL, INC.	6.50	214,604.00
ROBI15	ROBINSON CONSTRUCTION, LLC	6.25	206,350.00
0009 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,179.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	103.60	225,744.40
BLAC30	BLACKSTONE CONSTRUCTION, LLC	18.81	40,986.99
FORS10	FORSGREN, INC.	115.90	252,546.10
APAC20	APAC-CENTRAL, INC.	121.00	263,659.00
ROBI15	ROBINSON CONSTRUCTION, LLC	145.00	315,955.00
0010 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 96.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	120.00	11,520.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	2,000.00	192,000.00
FORS10	FORSGREN, INC.	120.00	11,520.00
APAC20	APAC-CENTRAL, INC.	120.00	11,520.00
ROBI15	ROBINSON CONSTRUCTION, LLC	128.00	12,288.00

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Contract ID: A40053

Counties: FRANKLIN

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 64 – PHILPOT RD. (S)

Route: 186 Section: 2

Project Length: 6.142 Miles

Bidder		Bid Price	Bid Amount
0011 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,246.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	109.91	1,565,777.86
BLAC30	BLACKSTONE CONSTRUCTION, LLC	104.26	1,485,287.96
FORS10	FORSGREN, INC.	110.20	1,569,909.20
APAC20	APAC-CENTRAL, INC.	120.00	1,709,520.00
ROBI15	ROBINSON CONSTRUCTION, LLC	122.00	1,738,012.00
0012 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 909.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	120.00	109,080.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	109,080.00
FORS10	FORSGREN, INC.	120.00	109,080.00
APAC20	APAC-CENTRAL, INC.	120.00	109,080.00
ROBI15	ROBINSON CONSTRUCTION, LLC	120.00	109,080.00
0013 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,511.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	3.21	4,850.31
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.00	7,555.00
FORS10	FORSGREN, INC.	8.65	13,070.15
APAC20	APAC-CENTRAL, INC.	7.75	11,710.25
ROBI15	ROBINSON CONSTRUCTION, LLC	6.55	9,897.05
0014 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	128.44	96,330.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	150,000.00
FORS10	FORSGREN, INC.	155.00	116,250.00
APAC20	APAC-CENTRAL, INC.	165.00	123,750.00
ROBI15	ROBINSON CONSTRUCTION, LLC	245.00	183,750.00

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Counties: FRANKLIN

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 64 – PHILPOT RD. (S)

Route: 186 Section: 2

Project Length: 6.142 Miles

Bidder	Bid Price	Bid Amount
0015 - 504264 - SPSS504 - APPROACH GUTTERS - 34.320 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	566.46	19,440.91
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,700.00	58,344.00
FORS10 FORSGREN, INC.	1,600.00	54,912.00
APAC20 APAC-CENTRAL, INC.	2,100.00	72,072.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1,120.00	38,438.40
0017 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	33,653.19	33,653.19
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30,000.00	30,000.00
FORS10 FORSGREN, INC.	85,000.00	85,000.00
APAC20 APAC-CENTRAL, INC.	72,269.76	72,269.76
ROBI15 ROBINSON CONSTRUCTION, LLC	40,000.00	40,000.00
0018 - 604003 - SS&604 - SIGNS - 1,169.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	12.46	14,565.74
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	12,859.00
FORS10 FORSGREN, INC.	11.55	13,501.95
APAC20 APAC-CENTRAL, INC.	11.92	13,934.48
ROBI15 ROBINSON CONSTRUCTION, LLC	14.20	16,599.80
0019 - 604023 - SS&604 - TRAFFIC DRUMS - 73.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	67.97	4,961.81
BLAC30 BLACKSTONE CONSTRUCTION, LLC	60.00	4,380.00
FORS10 FORSGREN, INC.	63.00	4,599.00
APAC20 APAC-CENTRAL, INC.	65.00	4,745.00
ROBI15 ROBINSON CONSTRUCTION, LLC	81.35	5,938.55

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Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 64 – PHILPOT RD. (S)

Route: 186 Section: 2

Project Length: 6.142 Miles

Bidder	Bid Price	Bid Amount
0020 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 243,270.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.23	55,952.10
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	48,654.00
FORS10 FORSGREN, INC.	0.21	51,086.70
APAC20 APAC-CENTRAL, INC.	0.22	53,519.40
ROBI15 ROBINSON CONSTRUCTION, LLC	0.28	68,115.60
0021 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,100.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	43.99	48,389.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38.83	42,713.00
FORS10 FORSGREN, INC.	40.80	44,880.00
APAC20 APAC-CENTRAL, INC.	42.07	46,277.00
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	60,500.00
0022 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	4,269.75	34,158.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,768.82	30,150.56
FORS10 FORSGREN, INC.	3,960.00	31,680.00
APAC20 APAC-CENTRAL, INC.	4,083.04	32,664.32
ROBI15 ROBINSON CONSTRUCTION, LLC	4,855.00	38,840.00
0023 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,121.40	12,485.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,755.20	11,020.80
FORS10 FORSGREN, INC.	2,900.00	11,600.00
APAC20 APAC-CENTRAL, INC.	2,984.91	11,939.64
ROBI15 ROBINSON CONSTRUCTION, LLC	3,582.00	14,328.00

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Job Name: HWY. 64 – PHILPOT RD. (S)

Route: 186 Section: 2

Project Length: 6.142 Miles

Bidder		Bid Price	Bid Amount
0024 - 621031 - 621 - SAND BAG DITCH CHECKS - 25.000 BAG			
SAPP10	EMERY SAPP & SONS, INC.	86.37	2,159.25
BLAC30	BLACKSTONE CONSTRUCTION, LLC	20.12	503.00
FORS10	FORSGREN, INC.	19.20	480.00
APAC20	APAC-CENTRAL, INC.	30.23	755.75
ROBI15	ROBINSON CONSTRUCTION, LLC	155.00	3,875.00
0025 - 621173 - 621 - WATTLE (20") - 200.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	12.98	2,596.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.12	1,424.00
FORS10	FORSGREN, INC.	6.80	1,360.00
APAC20	APAC-CENTRAL, INC.	14.51	2,902.00
ROBI15	ROBINSON CONSTRUCTION, LLC	30.00	6,000.00
0026 - 637001 - 637 - MAILBOXES - 16.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	56.65	906.40
BLAC30	BLACKSTONE CONSTRUCTION, LLC	50.00	800.00
FORS10	FORSGREN, INC.	52.50	840.00
APAC20	APAC-CENTRAL, INC.	54.17	866.72
ROBI15	ROBINSON CONSTRUCTION, LLC	110.00	1,760.00
0027 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 16.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	226.58	3,625.28
BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	3,200.00
FORS10	FORSGREN, INC.	210.00	3,360.00
APAC20	APAC-CENTRAL, INC.	216.67	3,466.72
ROBI15	ROBINSON CONSTRUCTION, LLC	265.00	4,240.00

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Job Name: HWY. 64 – PHILPOT RD. (S)

Route: 186 Section: 2

Project Length: 6.142 Miles

Bidder	Bid Price	Bid Amount
0028 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 4.000 WEEK		
SAPP10 EMERY SAPP & SONS, INC.	1,529.43	6,117.72
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,350.00	5,400.00
FORS10 FORSGREN, INC.	1,425.00	5,700.00
APAC20 APAC-CENTRAL, INC.	1,462.55	5,850.20
ROBI15 ROBINSON CONSTRUCTION, LLC	1,800.00	7,200.00
0029 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 65,683.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.23	15,107.09
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	13,136.60
FORS10 FORSGREN, INC.	0.21	13,793.43
APAC20 APAC-CENTRAL, INC.	0.22	14,450.26
ROBI15 ROBINSON CONSTRUCTION, LLC	0.31	20,361.73
0030 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 50.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	11.33	566.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	500.00
FORS10 FORSGREN, INC.	10.50	525.00
APAC20 APAC-CENTRAL, INC.	10.83	541.50
ROBI15 ROBINSON CONSTRUCTION, LLC	13.45	672.50
0031 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 55,952.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.23	12,868.96
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	11,190.40
FORS10 FORSGREN, INC.	0.21	11,749.92
APAC20 APAC-CENTRAL, INC.	0.22	12,309.44
ROBI15 ROBINSON CONSTRUCTION, LLC	0.26	14,547.52

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Job Name: HWY. 64 – PHILPOT RD. (S)

Route: 186 Section: 2

Project Length: 6.142 Miles

Bidder	Bid Price	Bid Amount
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 407.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	7.93	3,227.51
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	2,849.00
FORS10 FORSGREN, INC.	7.35	2,991.45
APAC20 APAC-CENTRAL, INC.	7.58	3,085.06
ROBI15 ROBINSON CONSTRUCTION, LLC	9.42	3,833.94
0033 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,068.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	3.40	10,431.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	9,204.00
FORS10 FORSGREN, INC.	2.35	7,209.80
APAC20 APAC-CENTRAL, INC.	3.25	9,971.00
ROBI15 ROBINSON CONSTRUCTION, LLC	5.10	15,646.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$2,828,604.08
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$2,860,323.65
FORS10 - FORSGREN, INC.		\$3,053,811.40
APAC20 - APAC-CENTRAL, INC.		\$3,329,999.00
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$3,555,684.19
Section Number 02 - MOBILIZATION		
0016 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	36,674.32	36,674.32
BLAC30 BLACKSTONE CONSTRUCTION, LLC	143,016.18	143,016.18
FORS10 FORSGREN, INC.	67,000.00	67,000.00
APAC20 APAC-CENTRAL, INC.	165,000.00	165,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	177,000.00	177,000.00

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Contract ID: A40053

Counties: FRANKLIN

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 64 – PHILPOT RD. (S)

Route: 186 Section: 2

Project Length: 6.142 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$36,674.32
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$143,016.18
FORS10 - FORSGREN, INC.		\$67,000.00
APAC20 - APAC-CENTRAL, INC.		\$165,000.00
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$177,000.00

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Contract ID: A50047

Counties: CLEBURNE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWYS. 110 & 210 IMPVTS. (HEBER SPRINGS) (S)

Route: 110 & 210 Section: 5 & 0

Project Length: 5.967 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 5.967 MILES OF HIGHWAYS 110 AND 210 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$1,700,424	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$2,080,969	122.38%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$2,204,105	129.62%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH

CKAS10	CK ASPHALT, LLC	8,400.00	8,400.00
ROGE02	ROGERS GROUP, INC.	1,315.00	1,315.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	2,843.91	2,843.91

0002 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH

CKAS10	CK ASPHALT, LLC	1,250.00	2,500.00
ROGE02	ROGERS GROUP, INC.	1,315.00	2,630.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,421.96	2,843.92

0003 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 5,225.000 LF

CKAS10	CK ASPHALT, LLC	6.00	31,350.00
ROGE02	ROGERS GROUP, INC.	6.40	33,440.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	6.25	32,656.25

0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 170.000 TON

CKAS10	CK ASPHALT, LLC	27.50	4,675.00
ROGE02	ROGERS GROUP, INC.	50.00	8,500.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	91.74	15,595.80

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Contract ID: A50047

Counties: CLEBURNE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWYS. 110 & 210 IMPVTS. (HEBER SPRINGS) (S)

Route: 110 & 210 Section: 5 & 0

Project Length: 5.967 Miles

Bidder	Bid Price	Bid Amount
0005 - 401011 - SS&401 - TACK COAT - 16,553.000 GAL		
CKAS10 CK ASPHALT, LLC	0.01	165.53
ROGE02 ROGERS GROUP, INC.	1.00	16,553.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2.56	42,375.68
0006 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 537.000 TON		
CKAS10 CK ASPHALT, LLC	69.75	37,455.75
ROGE02 ROGERS GROUP, INC.	55.00	29,535.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	91.35	49,054.95
0007 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 25.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	3,000.00
ROGE02 ROGERS GROUP, INC.	750.00	18,750.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	650.00	16,250.00
0008 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,496.000 TON		
CKAS10 CK ASPHALT, LLC	65.74	164,087.04
ROGE02 ROGERS GROUP, INC.	56.00	139,776.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	102.12	254,891.52
0009 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 131.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	15,720.00
ROGE02 ROGERS GROUP, INC.	750.00	98,250.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	15,720.00
0010 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,852.000 TON		
CKAS10 CK ASPHALT, LLC	20.40	200,980.80
ROGE02 ROGERS GROUP, INC.	57.00	561,564.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	96.04	946,186.08
0011 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 618.000 TON		
CKAS10 CK ASPHALT, LLC	1,000.00	618,000.00
ROGE02 ROGERS GROUP, INC.	750.00	463,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	120.00	74,160.00

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Contract ID: A50047

Counties: CLEBURNE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWYS. 110 & 210 IMPVTS. (HEBER SPRINGS) (S)

Route: 110 & 210 Section: 5 & 0

Project Length: 5.967 Miles

Bidder	Bid Price	Bid Amount
0012 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 61,622.000 SQYD		
CKAS10 CK ASPHALT, LLC	2.32	142,963.04
ROGE02 ROGERS GROUP, INC.	2.10	129,406.20
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	2.67	164,530.74
0013 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
CKAS10 CK ASPHALT, LLC	175.00	87,500.00
ROGE02 ROGERS GROUP, INC.	185.00	92,500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	168.96	84,480.00
0015 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,900.00	7,900.00
ROGE02 ROGERS GROUP, INC.	84,000.00	84,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	66,000.00	66,000.00
0016 - 604003 - SS&604 - SIGNS - 1,386.000 SQFT		
CKAS10 CK ASPHALT, LLC	6.00	8,316.00
ROGE02 ROGERS GROUP, INC.	7.00	9,702.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	18.00	24,948.00
0017 - 604023 - SS&604 - TRAFFIC DRUMS - 70.000 EACH		
CKAS10 CK ASPHALT, LLC	23.00	1,610.00
ROGE02 ROGERS GROUP, INC.	35.00	2,450.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	60.00	4,200.00
0018 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 47,878.000 LF		
CKAS10 CK ASPHALT, LLC	0.15	7,181.70
ROGE02 ROGERS GROUP, INC.	0.16	7,660.48
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.17	8,139.26
0019 - 605604 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 74.000 LF		
CKAS10 CK ASPHALT, LLC	229.00	16,946.00
ROGE02 ROGERS GROUP, INC.	390.00	28,860.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	140.90	10,426.60

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Call Order: 120

Contract ID: A50047

Counties: CLEBURNE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWYS. 110 & 210 IMPVTS. (HEBER SPRINGS) (S)

Route: 110 & 210 Section: 5 & 0

Project Length: 5.967 Miles

Bidder	Bid Price	Bid Amount
0020 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
CKAS10 CK ASPHALT, LLC	4,420.00	13,260.00
ROGE02 ROGERS GROUP, INC.	2,360.00	7,080.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,970.56	5,911.68
0021 - 606994 - SS&606 - SELECTED PIPE BEDDING - 10.000 CUYD		
CKAS10 CK ASPHALT, LLC	0.99	9.90
ROGE02 ROGERS GROUP, INC.	26.00	260.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	189.12	1,891.20
0022 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	9,400.00	9,400.00
ROGE02 ROGERS GROUP, INC.	6,400.00	6,400.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	11,733.20	11,733.20
0023 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 18.000 TON		
CKAS10 CK ASPHALT, LLC	185.00	3,330.00
ROGE02 ROGERS GROUP, INC.	425.00	7,650.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	597.46	10,754.28
0024 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 5,025.000 LF		
CKAS10 CK ASPHALT, LLC	30.00	150,750.00
ROGE02 ROGERS GROUP, INC.	30.00	150,750.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	30.00	150,750.00
0025 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	3,000.00	12,000.00
ROGE02 ROGERS GROUP, INC.	3,000.00	12,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	3,000.00	12,000.00
0026 - 620030 - 620 - WATER - 0.300 MGAL		
CKAS10 CK ASPHALT, LLC	10.00	3.00
ROGE02 ROGERS GROUP, INC.	10.00	3.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	10.00	3.00

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Bid Tabulation Summary

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Contract ID: A50047

Counties: CLEBURNE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWYS. 110 & 210 IMPVTS. (HEBER SPRINGS) (S)

Route: 110 & 210 Section: 5 & 0

Project Length: 5.967 Miles

Bidder	Bid Price	Bid Amount
0027 - 624001 - 624 - SOLID SODDING - 25.000 SQYD		
CKAS10 CK ASPHALT, LLC	20.00	500.00
ROGE02 ROGERS GROUP, INC.	20.25	506.25
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	20.00	500.00
0028 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	24,300.00	24,300.00
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	30,000.00	30,000.00
0029 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 4.000 WEEK		
CKAS10 CK ASPHALT, LLC	2,200.00	8,800.00
ROGE02 ROGERS GROUP, INC.	2,200.00	8,800.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	1,500.00	6,000.00
0030 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 63,080.000 LF		
CKAS10 CK ASPHALT, LLC	0.59	37,217.20
ROGE02 ROGERS GROUP, INC.	0.63	39,740.40
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.64	40,371.20
0031 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 120.000 LF		
CKAS10 CK ASPHALT, LLC	7.00	840.00
ROGE02 ROGERS GROUP, INC.	8.00	960.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	7.00	840.00
0032 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 47,878.000 LF		
CKAS10 CK ASPHALT, LLC	0.59	28,248.02
ROGE02 ROGERS GROUP, INC.	0.63	30,163.14
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	0.63	30,163.14
0033 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 100.000 LF		
CKAS10 CK ASPHALT, LLC	5.00	500.00
ROGE02 ROGERS GROUP, INC.	5.00	500.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	5.20	520.00

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Contract ID: A50047

Counties: CLEBURNE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWYS. 110 & 210 IMPVTS. (HEBER SPRINGS) (S)

Route: 110 & 210 Section: 5 & 0

Project Length: 5.967 Miles

Bidder		Bid Price	Bid Amount
0034 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
CKAS10	CK ASPHALT, LLC	350.00	700.00
ROGE02	ROGERS GROUP, INC.	375.00	750.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	225.00	450.00
0035 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 403.000 EACH			
CKAS10	CK ASPHALT, LLC	5.00	2,015.00
ROGE02	ROGERS GROUP, INC.	5.00	2,015.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.75	1,914.25
Section Number 01 - PROPOSAL ITEMS Subtotals:			
CKAS10 - CK ASPHALT, LLC			\$1,650,623.98
ROGE02 - ROGERS GROUP, INC.			\$2,005,969.47
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.			\$2,119,104.66
Section Number 02 - MOBILIZATION			
0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	49,800.00	49,800.00
ROGE02	ROGERS GROUP, INC.	75,000.00	75,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	85,000.00	85,000.00
Section Number 02 - MOBILIZATION Subtotals:			
CKAS10 - CK ASPHALT, LLC			\$49,800.00
ROGE02 - ROGERS GROUP, INC.			\$75,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.			\$85,000.00

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Contract ID: A60056

Counties: PULASKI

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWYS. 5 & 70 IMPVTS. (SEL. SECS.) (LITTLE ROCK) (S)

Route: 5 & 70 Section: 9 & 12

Project Length: 6.279 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 6.279 MILES OF HIGHWAYS 5 AND 70 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$2,907,049	100.00%	
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,937,169	101.04%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 401011 - SS&401 - TACK COAT - 26,976.000 GAL					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	269.76	
	CRAN20	CRANFORD CONSTRUCTION CO.	0.01	269.76	
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,837.000 TON					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	118.00	1,986,766.00	
	CRAN20	CRANFORD CONSTRUCTION CO.	120.12	2,022,460.44	
0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,018.000 TON					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	122,160.00	
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	122,160.00	
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 158,347.000 SQYD					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	2.48	392,700.56	
	CRAN20	CRANFORD CONSTRUCTION CO.	2.71	429,120.37	
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	235.71	23,571.00	
	CRAN20	CRANFORD CONSTRUCTION CO.	204.02	20,402.00	
0006 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	85,000.00	85,000.00	
	CRAN20	CRANFORD CONSTRUCTION CO.	146,195.62	146,195.62	

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Contract ID: A60056

Counties: PULASKI

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWYS. 5 & 70 IMPVTS. (SEL. SECS.) (LITTLE ROCK) (S)

Route: 5 & 70 Section: 9 & 12

Project Length: 6.279 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SS&604 - SIGNS - 1,640.000 SQFT		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	9,840.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	9,840.00
0008 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 68,373.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	10,255.95
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	10,255.95
0009 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 14.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	350.00
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	350.00
0010 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 14.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	25.00	350.00
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	350.00
0011 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,248.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.50	2,124.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.50	2,124.00
0012 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 8,826.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	11.85	104,588.10
CRAN20 CRANFORD CONSTRUCTION CO.	5.25	46,336.50
0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 57,355.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.59	33,839.45
CRAN20 CRANFORD CONSTRUCTION CO.	0.59	33,839.45
0014 - 719004 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (10") - 1,448.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.00	4,344.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	4,344.00
0015 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 516.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	3,096.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	3,096.00

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Contract ID: A60056

Counties: PULASKI

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWYS. 5 & 70 IMPVTS. (SEL. SECS.) (LITTLE ROCK) (S)

Route: 5 & 70 Section: 9 & 12

Project Length: 6.279 Miles

Bidder	Bid Price	Bid Amount
0016 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 68,373.000 LF		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.59	40,340.07
CRAN20 CRANFORD CONSTRUCTION CO.	0.59	40,340.07
0017 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 14.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	300.00	4,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	4,200.00
0018 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 14.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	250.00	3,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	3,500.00
0019 - 719205 - 719 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 82.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	225.00	18,450.00
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	18,450.00
0020 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,004.000 EACH		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	4,016.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	4,016.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$2,849,760.89
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,921,650.16
Section Number 02 - MOBILIZATION		
0021 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	57,288.22	57,288.22
CRAN20 CRANFORD CONSTRUCTION CO.	15,519.18	15,519.18
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$57,288.22
CRAN20 - CRANFORD CONSTRUCTION CO.		\$15,519.18

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Contract ID: A70040

Counties: OUACHITA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: COLUMBIA CO. LINE – EAST (S)

Route: 79 Section: 3

Project Length: 11.039 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 11.039 MILES OF HIGHWAY 79 IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES, PORTABLE TRAFFIC SIGNAL SYSTEM, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$3,524,764	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$3,949,510	112.05%
3	REDS10	REDSTONE CONSTRUCTION GROUP, INC.	\$4,055,561	115.06%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 33.000 SQYD

JETA10	JET ASPHALT & ROCK CO., INC.	100.00	3,300.00
CRAN20	CRANFORD CONSTRUCTION CO.	65.91	2,175.03
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	65.91	2,175.03

0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,964.000 LF

JETA10	JET ASPHALT & ROCK CO., INC.	3.00	5,892.00
CRAN20	CRANFORD CONSTRUCTION CO.	14.50	28,478.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	9.50	18,658.00

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,123.000 TON

JETA10	JET ASPHALT & ROCK CO., INC.	55.00	61,765.00
CRAN20	CRANFORD CONSTRUCTION CO.	65.32	73,354.36
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	75.38	84,651.74

0004 - 401011 - SS&401 - TACK COAT - 45,061.000 GAL

JETA10	JET ASPHALT & ROCK CO., INC.	0.01	450.61
CRAN20	CRANFORD CONSTRUCTION CO.	0.01	450.61
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	0.01	450.61

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Contract ID: A70040

Counties: OUACHITA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: COLUMBIA CO. LINE – EAST (S)

Route: 79 Section: 3

Project Length: 11.039 Miles

Bidder		Bid Price	Bid Amount
0005 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 20,628.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	121.00	2,495,988.00
CRAN20	CRANFORD CONSTRUCTION CO.	138.27	2,852,233.56
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	143.00	2,949,804.00
0006 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 63.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	120.00	7,560.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	7,560.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	7,560.00
0007 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,371.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	120.00	164,520.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	164,520.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	120.00	164,520.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 15,630.000 SQYD			
JETA10	JET ASPHALT & ROCK CO., INC.	4.75	74,242.50
CRAN20	CRANFORD CONSTRUCTION CO.	4.69	73,304.70
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	6.10	95,343.00
0009 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 278.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	200.00	55,600.00
CRAN20	CRANFORD CONSTRUCTION CO.	131.29	36,498.62
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	200.00	55,600.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	240.00	48,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	197.80	39,560.00
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	200.00	40,000.00
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 48.600 CUYD			
JETA10	JET ASPHALT & ROCK CO., INC.	1,800.00	87,480.00
CRAN20	CRANFORD CONSTRUCTION CO.	2,565.48	124,682.33
REDS10	REDSTONE CONSTRUCTION GROUP, INC.	2,693.75	130,916.25

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Contract ID: A70040

Counties: OUACHITA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: COLUMBIA CO. LINE – EAST (S)

Route: 79 Section: 3

Project Length: 11.039 Miles

Bidder	Bid Price	Bid Amount
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	150,000.00	150,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	207,523.66	207,523.66
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	138,256.00	138,256.00
0013 - 604003 - SS&604 - SIGNS - 1,608.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	8,040.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	9,648.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	6.00	9,648.00
0014 - 604023 - SS&604 - TRAFFIC DRUMS - 135.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	23.00	3,105.00
CRAN20 CRANFORD CONSTRUCTION CO.	35.00	4,725.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	30.72	4,147.20
0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 31,680.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.20	6,336.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	4,435.20
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	4,435.20
0016 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 2,498.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	41.35	103,292.30
CRAN20 CRANFORD CONSTRUCTION CO.	41.35	103,292.30
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	33.00	82,434.00
0017 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4,011.56	48,138.72
CRAN20 CRANFORD CONSTRUCTION CO.	4,011.56	48,138.72
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3,200.00	38,400.00
0018 - 641019 - SPSS641 - WHEELCHAIR RAMPS (TYPE 2) - 33.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	255.00	8,415.00
CRAN20 CRANFORD CONSTRUCTION CO.	498.63	16,454.79
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	498.63	16,454.79

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Bid Tabulation Summary

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Call Order: 160

Contract ID: A70040

Counties: OUACHITA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: COLUMBIA CO. LINE – EAST (S)

Route: 79 Section: 3

Project Length: 11.039 Miles

Bidder	Bid Price	Bid Amount
0019 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 99,750.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.14	13,965.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.28	27,930.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	13,965.00
0020 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 49,875.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.14	6,982.50
CRAN20 CRANFORD CONSTRUCTION CO.	0.28	13,965.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.14	6,982.50
0021 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 10.000 WEEK		
JETA10 JET ASPHALT & ROCK CO., INC.	1,500.00	15,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,150.11	21,501.10
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	2,150.11	21,501.10
0022 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 118,648.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.26	30,848.48
CRAN20 CRANFORD CONSTRUCTION CO.	0.17	20,170.16
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.17	20,170.16
0023 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 117,491.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.24	28,197.84
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	17,623.65
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	0.15	17,623.65
0024 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 996.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.50	4,482.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	3,984.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	4.00	3,984.00
0025 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,888.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	1.85	7,192.80
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	11,664.00
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	3.00	11,664.00

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Contract ID: A70040

Counties: OUACHITA

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: COLUMBIA CO. LINE – EAST (S)

Route: 79 Section: 3

Project Length: 11.039 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$3,438,793.75
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,913,872.79
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$3,939,344.23
Section Number 02 - MOBILIZATION		
0026 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	85,969.84	85,969.84
CRAN20 CRANFORD CONSTRUCTION CO.	35,636.92	35,636.92
REDS10 REDSTONE CONSTRUCTION GROUP, INC.	116,216.64	116,216.64
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$85,969.84
CRAN20 - CRANFORD CONSTRUCTION CO.		\$35,636.92
REDS10 - REDSTONE CONSTRUCTION GROUP, INC.		\$116,216.64

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Contract ID: 090433

Counties: BENTON

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A ROUNDABOUT ON HIGHWAY 264 IN BENTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, CONCRETE ISLAND, CONCRETE WALKS, CURB, AND GUTTER, LIGHTING ITEMS, PAVEMENT MARKINGS, SIGN ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	GARR15	GRANT GARRETT EXCAVATING, INC.	\$3,487,049	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$4,406,419	126.37%
3	SAPP10	EMERY SAPP & SONS, INC.	\$4,802,599	137.73%
4	ROBI15	ROBINSON CONSTRUCTION, LLC	\$6,745,687	193.45%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 22.000 STA

GARR15	GRANT GARRETT EXCAVATING, INC.	2,580.00	56,760.00
APAC20	APAC-CENTRAL, INC.	505.00	11,110.00
SAPP10	EMERY SAPP & SONS, INC.	223.41	4,915.02
ROBI15	ROBINSON CONSTRUCTION, LLC	4,500.00	99,000.00

0002 - 201111 - 201 - GRUBBING - 22.000 STA

GARR15	GRANT GARRETT EXCAVATING, INC.	1,994.50	43,879.00
APAC20	APAC-CENTRAL, INC.	760.00	16,720.00
SAPP10	EMERY SAPP & SONS, INC.	730.76	16,076.72
ROBI15	ROBINSON CONSTRUCTION, LLC	4,500.00	99,000.00

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 3,003.000 LF

GARR15	GRANT GARRETT EXCAVATING, INC.	2.60	7,807.80
APAC20	APAC-CENTRAL, INC.	4.00	12,012.00
SAPP10	EMERY SAPP & SONS, INC.	2.24	6,726.72
ROBI15	ROBINSON CONSTRUCTION, LLC	4.00	12,012.00

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Contract ID: 090433

Counties: BENTON

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 6.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	250.50	1,503.00
APAC20 APAC-CENTRAL, INC.	645.00	3,870.00
SAPP10 EMERY SAPP & SONS, INC.	287.23	1,723.38
ROBI15 ROBINSON CONSTRUCTION, LLC	400.00	2,400.00
0005 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 100.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	9.20	920.00
APAC20 APAC-CENTRAL, INC.	38.75	3,875.00
SAPP10 EMERY SAPP & SONS, INC.	10.41	1,041.00
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	5,500.00
0006 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,254.50	5,018.00
APAC20 APAC-CENTRAL, INC.	1,455.00	5,820.00
SAPP10 EMERY SAPP & SONS, INC.	1,868.81	7,475.24
ROBI15 ROBINSON CONSTRUCTION, LLC	400.00	1,600.00
0007 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,057.50	2,115.00
APAC20 APAC-CENTRAL, INC.	985.00	1,970.00
SAPP10 EMERY SAPP & SONS, INC.	439.26	878.52
ROBI15 ROBINSON CONSTRUCTION, LLC	150.00	300.00
0008 - 202911 - 202 - REMOVAL AND DISPOSAL OF BOLLARDS - 9.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	266.00	2,394.00
APAC20 APAC-CENTRAL, INC.	695.00	6,255.00
SAPP10 EMERY SAPP & SONS, INC.	574.95	5,174.55
ROBI15 ROBINSON CONSTRUCTION, LLC	250.00	2,250.00

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Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0009 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 3,772.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	18.00	67,896.00
APAC20 APAC-CENTRAL, INC.	18.75	70,725.00
SAPP10 EMERY SAPP & SONS, INC.	45.00	169,740.00
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	207,460.00
0010 - 210611 - SP&210 - COMPACTED EMBANKMENT - 7,884.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	15.50	122,202.00
APAC20 APAC-CENTRAL, INC.	23.55	185,668.20
SAPP10 EMERY SAPP & SONS, INC.	45.00	354,780.00
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	433,620.00
0011 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	668.50	33,425.00
APAC20 APAC-CENTRAL, INC.	335.00	16,750.00
SAPP10 EMERY SAPP & SONS, INC.	125.00	6,250.00
ROBI15 ROBINSON CONSTRUCTION, LLC	350.00	17,500.00
0012 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 113.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	46.00	5,198.00
APAC20 APAC-CENTRAL, INC.	149.00	16,837.00
SAPP10 EMERY SAPP & SONS, INC.	40.00	4,520.00
ROBI15 ROBINSON CONSTRUCTION, LLC	72.00	8,136.00
0013 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 565.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	99.00	55,935.00
APAC20 APAC-CENTRAL, INC.	66.75	37,713.75
SAPP10 EMERY SAPP & SONS, INC.	89.12	50,352.80
ROBI15 ROBINSON CONSTRUCTION, LLC	410.00	231,650.00

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
0014 - 401011 - SS&401 - TACK COAT - 2,276.000 GAL			
GARR15	GRANT GARRETT EXCAVATING, INC.	3.10	7,055.60
APAC20	APAC-CENTRAL, INC.	4.00	9,104.00
SAPP10	EMERY SAPP & SONS, INC.	5.00	11,380.00
ROBI15	ROBINSON CONSTRUCTION, LLC	4.15	9,445.40
0015 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,953.000 TON			
GARR15	GRANT GARRETT EXCAVATING, INC.	99.00	193,347.00
APAC20	APAC-CENTRAL, INC.	118.00	230,454.00
SAPP10	EMERY SAPP & SONS, INC.	125.21	244,535.13
ROBI15	ROBINSON CONSTRUCTION, LLC	225.00	439,425.00
0016 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 81.000 TON			
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	9,720.00
APAC20	APAC-CENTRAL, INC.	120.00	9,720.00
SAPP10	EMERY SAPP & SONS, INC.	128.22	10,385.82
ROBI15	ROBINSON CONSTRUCTION, LLC	120.00	9,720.00
0017 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,058.000 TON			
GARR15	GRANT GARRETT EXCAVATING, INC.	99.50	105,271.00
APAC20	APAC-CENTRAL, INC.	145.00	153,410.00
SAPP10	EMERY SAPP & SONS, INC.	137.45	145,422.10
ROBI15	ROBINSON CONSTRUCTION, LLC	220.00	232,760.00
0018 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 50.000 TON			
GARR15	GRANT GARRETT EXCAVATING, INC.	120.00	6,000.00
APAC20	APAC-CENTRAL, INC.	120.00	6,000.00
SAPP10	EMERY SAPP & SONS, INC.	128.22	6,411.00
ROBI15	ROBINSON CONSTRUCTION, LLC	120.00	6,000.00

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Contract ID: 090433

Counties: BENTON

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0019 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,267.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	106.00	240,302.00
APAC20 APAC-CENTRAL, INC.	150.00	340,050.00
SAPP10 EMERY SAPP & SONS, INC.	156.26	354,241.42
ROBI15 ROBINSON CONSTRUCTION, LLC	156.00	353,652.00
0020 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	240.00
APAC20 APAC-CENTRAL, INC.	120.00	240.00
SAPP10 EMERY SAPP & SONS, INC.	128.22	256.44
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	240.00
0021 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 141.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	16,920.00
APAC20 APAC-CENTRAL, INC.	120.00	16,920.00
SAPP10 EMERY SAPP & SONS, INC.	128.22	18,079.02
ROBI15 ROBINSON CONSTRUCTION, LLC	120.00	16,920.00
0022 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 933.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	3.30	3,078.90
APAC20 APAC-CENTRAL, INC.	10.00	9,330.00
SAPP10 EMERY SAPP & SONS, INC.	6.58	6,139.14
ROBI15 ROBINSON CONSTRUCTION, LLC	18.55	17,307.15
0023 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 18.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	154.00	2,772.00
APAC20 APAC-CENTRAL, INC.	600.00	10,800.00
SAPP10 EMERY SAPP & SONS, INC.	373.98	6,731.64
ROBI15 ROBINSON CONSTRUCTION, LLC	285.00	5,130.00

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Contract ID: 090433

Counties: BENTON

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0024 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	192.50	9,625.00
APAC20 APAC-CENTRAL, INC.	600.00	30,000.00
SAPP10 EMERY SAPP & SONS, INC.	293.84	14,692.00
ROBI15 ROBINSON CONSTRUCTION, LLC	320.00	16,000.00
0025 - 501208 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (8" UNIFORM THICKNESS) - 587.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	104.50	61,341.50
APAC20 APAC-CENTRAL, INC.	150.00	88,050.00
SAPP10 EMERY SAPP & SONS, INC.	106.13	62,298.31
ROBI15 ROBINSON CONSTRUCTION, LLC	488.00	286,456.00
0026 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 215.550 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	72.50	15,627.38
APAC20 APAC-CENTRAL, INC.	108.25	23,333.29
SAPP10 EMERY SAPP & SONS, INC.	104.10	22,438.76
ROBI15 ROBINSON CONSTRUCTION, LLC	565.00	121,785.75
0027 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	64,241.00	64,241.00
APAC20 APAC-CENTRAL, INC.	13,750.00	13,750.00
SAPP10 EMERY SAPP & SONS, INC.	60,000.00	60,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	85,000.00	85,000.00
0028 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	68,352.50	68,352.50
APAC20 APAC-CENTRAL, INC.	330,000.00	330,000.00
SAPP10 EMERY SAPP & SONS, INC.	170,000.00	170,000.00
ROBI15 ROBINSON CONSTRUCTION, LLC	165,000.00	165,000.00

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Contract ID: 090433

Counties: BENTON

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0029 - 604003 - SS&604 - SIGNS - 286.000 SQFT		
GARR15 GRANT GARRETT EXCAVATING, INC.	29.50	8,437.00
APAC20 APAC-CENTRAL, INC.	27.40	7,836.40
SAPP10 EMERY SAPP & SONS, INC.	30.35	8,680.10
ROBI15 ROBINSON CONSTRUCTION, LLC	33.75	9,652.50
0030 - 604023 - SS&604 - TRAFFIC DRUMS - 22.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	70.50	1,551.00
APAC20 APAC-CENTRAL, INC.	65.75	1,446.50
SAPP10 EMERY SAPP & SONS, INC.	72.85	1,602.70
ROBI15 ROBINSON CONSTRUCTION, LLC	81.00	1,782.00
0031 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 11,945.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.10	13,139.50
APAC20 APAC-CENTRAL, INC.	1.05	12,542.25
SAPP10 EMERY SAPP & SONS, INC.	1.15	13,736.75
ROBI15 ROBINSON CONSTRUCTION, LLC	1.30	15,528.50
0032 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 11,945.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.20	14,334.00
APAC20 APAC-CENTRAL, INC.	1.10	13,139.50
SAPP10 EMERY SAPP & SONS, INC.	1.21	14,453.45
ROBI15 ROBINSON CONSTRUCTION, LLC	1.35	16,125.75
0033 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,500.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.20	1,800.00
APAC20 APAC-CENTRAL, INC.	1.10	1,650.00
SAPP10 EMERY SAPP & SONS, INC.	1.21	1,815.00
ROBI15 ROBINSON CONSTRUCTION, LLC	1.35	2,025.00

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Contract ID: 090433

Counties: BENTON

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0034 - 604083 - SS&604 - VERTICAL PANELS - 163.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	76.50	12,469.50
APAC20 APAC-CENTRAL, INC.	71.24	11,612.12
SAPP10 EMERY SAPP & SONS, INC.	78.92	12,863.96
ROBI15 ROBINSON CONSTRUCTION, LLC	87.75	14,303.25
0035 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 180.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	86.00	15,480.00
APAC20 APAC-CENTRAL, INC.	151.60	27,288.00
SAPP10 EMERY SAPP & SONS, INC.	117.74	21,193.20
ROBI15 ROBINSON CONSTRUCTION, LLC	155.00	27,900.00
0036 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,866.50	11,199.00
APAC20 APAC-CENTRAL, INC.	2,425.00	14,550.00
SAPP10 EMERY SAPP & SONS, INC.	1,717.62	10,305.72
ROBI15 ROBINSON CONSTRUCTION, LLC	3,250.00	19,500.00
0037 - 606994 - SS&606 - SELECTED PIPE BEDDING - 350.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	40.00	14,000.00
APAC20 APAC-CENTRAL, INC.	62.00	21,700.00
SAPP10 EMERY SAPP & SONS, INC.	76.30	26,705.00
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	22,750.00
0038 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 39.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	8,148.00	317,772.00
APAC20 APAC-CENTRAL, INC.	7,730.00	301,470.00
SAPP10 EMERY SAPP & SONS, INC.	10,748.12	419,176.68
ROBI15 ROBINSON CONSTRUCTION, LLC	8,800.00	343,200.00

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0039 - 609215 - SS&609 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	8,540.50	8,540.50
APAC20 APAC-CENTRAL, INC.	7,125.00	7,125.00
SAPP10 EMERY SAPP & SONS, INC.	8,722.00	8,722.00
ROBI15 ROBINSON CONSTRUCTION, LLC	10,250.00	10,250.00
0040 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 23.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	2,353.50	54,130.50
APAC20 APAC-CENTRAL, INC.	1,305.00	30,015.00
SAPP10 EMERY SAPP & SONS, INC.	1,425.52	32,786.96
ROBI15 ROBINSON CONSTRUCTION, LLC	8,800.00	202,400.00
0041 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 4.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	3,794.50	15,178.00
APAC20 APAC-CENTRAL, INC.	2,525.00	10,100.00
SAPP10 EMERY SAPP & SONS, INC.	2,128.84	8,515.36
ROBI15 ROBINSON CONSTRUCTION, LLC	16,000.00	64,000.00
0042 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 2,043.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	28.50	58,225.50
APAC20 APAC-CENTRAL, INC.	20.50	41,881.50
SAPP10 EMERY SAPP & SONS, INC.	35.22	71,954.46
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	112,365.00
0043 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,063.50	2,127.00
APAC20 APAC-CENTRAL, INC.	1,205.00	2,410.00
SAPP10 EMERY SAPP & SONS, INC.	2,029.41	4,058.82
ROBI15 ROBINSON CONSTRUCTION, LLC	650.00	1,300.00

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0044 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 1,388.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	8.10	11,242.80
APAC20 APAC-CENTRAL, INC.	7.55	10,479.40
SAPP10 EMERY SAPP & SONS, INC.	8.37	11,617.56
ROBI15 ROBINSON CONSTRUCTION, LLC	15.55	21,583.40
0045 - 619030 - SS&619 - WIRE FENCE (TYPE D-2) - 580.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	8.00	4,640.00
APAC20 APAC-CENTRAL, INC.	7.45	4,321.00
SAPP10 EMERY SAPP & SONS, INC.	8.23	4,773.40
ROBI15 ROBINSON CONSTRUCTION, LLC	18.20	10,556.00
0046 - 620001 - 620 - LIME - 1.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	147.00	147.00
APAC20 APAC-CENTRAL, INC.	137.00	137.00
SAPP10 EMERY SAPP & SONS, INC.	133.56	133.56
ROBI15 ROBINSON CONSTRUCTION, LLC	350.00	350.00
0047 - 620011 - 620 - SEEDING - 0.690 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	21.50	14.84
APAC20 APAC-CENTRAL, INC.	2,005.00	1,383.45
SAPP10 EMERY SAPP & SONS, INC.	1,960.00	1,352.40
ROBI15 ROBINSON CONSTRUCTION, LLC	1,200.00	828.00
0048 - 620022 - SS&620 - MULCH COVER - 3.470 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,159.00	4,021.73
APAC20 APAC-CENTRAL, INC.	1,081.35	3,752.28
SAPP10 EMERY SAPP & SONS, INC.	1,197.78	4,156.30
ROBI15 ROBINSON CONSTRUCTION, LLC	1,550.00	5,378.50

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0049 - 620030 - 620 - WATER - 272.200 MGAL		
GARR15 GRANT GARRETT EXCAVATING, INC.	12.00	3,266.40
APAC20 APAC-CENTRAL, INC.	11.00	2,994.20
SAPP10 EMERY SAPP & SONS, INC.	10.00	2,722.00
ROBI15 ROBINSON CONSTRUCTION, LLC	10.00	2,722.00
0050 - 621001 - 621 - TEMPORARY SEEDING - 2.780 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	10.55	29.33
APAC20 APAC-CENTRAL, INC.	983.80	2,734.96
SAPP10 EMERY SAPP & SONS, INC.	959.13	2,666.38
ROBI15 ROBINSON CONSTRUCTION, LLC	980.00	2,724.40
0051 - 621021 - 621 - SILT FENCE - 5,525.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	4.00	22,100.00
APAC20 APAC-CENTRAL, INC.	3.70	20,442.50
SAPP10 EMERY SAPP & SONS, INC.	4.10	22,652.50
ROBI15 ROBINSON CONSTRUCTION, LLC	4.20	23,205.00
0052 - 621031 - 621 - SAND BAG DITCH CHECKS - 418.000 BAG		
GARR15 GRANT GARRETT EXCAVATING, INC.	13.00	5,434.00
APAC20 APAC-CENTRAL, INC.	11.90	4,974.20
SAPP10 EMERY SAPP & SONS, INC.	13.19	5,513.42
ROBI15 ROBINSON CONSTRUCTION, LLC	200.00	83,600.00
0053 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 238.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	22.00	5,236.00
APAC20 APAC-CENTRAL, INC.	34.55	8,222.90
SAPP10 EMERY SAPP & SONS, INC.	41.01	9,760.38
ROBI15 ROBINSON CONSTRUCTION, LLC	55.00	13,090.00

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0054 - 621151 - 621 - ROCK DITCH CHECKS - 54.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	91.00	4,914.00
APAC20 APAC-CENTRAL, INC.	179.55	9,695.70
SAPP10 EMERY SAPP & SONS, INC.	559.57	30,216.78
ROBI15 ROBINSON CONSTRUCTION, LLC	155.00	8,370.00
0055 - 621168 - SS&621 - FILTER SOCK (12") - 949.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	8.70	8,256.30
APAC20 APAC-CENTRAL, INC.	8.05	7,639.45
SAPP10 EMERY SAPP & SONS, INC.	8.94	8,484.06
ROBI15 ROBINSON CONSTRUCTION, LLC	16.00	15,184.00
0056 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.690 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,102.00	760.38
APAC20 APAC-CENTRAL, INC.	1,027.90	709.25
SAPP10 EMERY SAPP & SONS, INC.	1,138.58	785.62
ROBI15 ROBINSON CONSTRUCTION, LLC	650.00	448.50
0057 - 624001 - 624 - SOLID SODDING - 13,590.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	5.20	70,668.00
APAC20 APAC-CENTRAL, INC.	4.80	65,232.00
SAPP10 EMERY SAPP & SONS, INC.	5.32	72,298.80
ROBI15 ROBINSON CONSTRUCTION, LLC	5.20	70,668.00
0058 - 632011 - SPSS632 - CONCRETE ISLAND - 1,951.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	98.00	191,198.00
APAC20 APAC-CENTRAL, INC.	140.27	273,666.77
SAPP10 EMERY SAPP & SONS, INC.	98.90	192,953.90
ROBI15 ROBINSON CONSTRUCTION, LLC	210.00	409,710.00

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Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0059 - 633011 - SPSS633 - CONCRETE WALKS - 2,681.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	88.00	235,928.00
APAC20 APAC-CENTRAL, INC.	77.15	206,839.15
SAPP10 EMERY SAPP & SONS, INC.	83.09	222,764.29
ROBI15 ROBINSON CONSTRUCTION, LLC	165.00	442,365.00
0060 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 4,878.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	22.50	109,755.00
APAC20 APAC-CENTRAL, INC.	23.90	116,584.20
SAPP10 EMERY SAPP & SONS, INC.	37.59	183,364.02
ROBI15 ROBINSON CONSTRUCTION, LLC	42.00	204,876.00
0061 - 634501 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0") - 453.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	22.50	10,192.50
APAC20 APAC-CENTRAL, INC.	61.70	27,950.10
SAPP10 EMERY SAPP & SONS, INC.	34.45	15,605.85
ROBI15 ROBINSON CONSTRUCTION, LLC	40.25	18,233.25
0062 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	67,408.50	67,408.50
APAC20 APAC-CENTRAL, INC.	185,000.00	185,000.00
SAPP10 EMERY SAPP & SONS, INC.	103,629.97	103,629.97
ROBI15 ROBINSON CONSTRUCTION, LLC	120,000.00	120,000.00
0063 - 637001 - 637 - MAILBOXES - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	59.00	118.00
APAC20 APAC-CENTRAL, INC.	54.80	109.60
SAPP10 EMERY SAPP & SONS, INC.	60.71	121.42
ROBI15 ROBINSON CONSTRUCTION, LLC	67.50	135.00

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
0064 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH			
GARR15	GRANT GARRETT EXCAVATING, INC.	235.00	470.00
APAC20	APAC-CENTRAL, INC.	220.00	440.00
SAPP10	EMERY SAPP & SONS, INC.	242.85	485.70
ROBI15	ROBINSON CONSTRUCTION, LLC	220.00	440.00
0065 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 83.000 SQYD			
GARR15	GRANT GARRETT EXCAVATING, INC.	128.00	10,624.00
APAC20	APAC-CENTRAL, INC.	550.00	45,650.00
SAPP10	EMERY SAPP & SONS, INC.	286.76	23,801.08
ROBI15	ROBINSON CONSTRUCTION, LLC	720.00	59,760.00
0066 - 708212 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G., E.G.C.) - 2,046.000 LF			
GARR15	GRANT GARRETT EXCAVATING, INC.	4.70	9,616.20
APAC20	APAC-CENTRAL, INC.	5.00	10,230.00
SAPP10	EMERY SAPP & SONS, INC.	5.46	11,171.16
ROBI15	ROBINSON CONSTRUCTION, LLC	6.20	12,685.20
0067 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 832.000 LF			
GARR15	GRANT GARRETT EXCAVATING, INC.	2.40	1,996.80
APAC20	APAC-CENTRAL, INC.	3.30	2,745.60
SAPP10	EMERY SAPP & SONS, INC.	3.64	3,028.48
ROBI15	ROBINSON CONSTRUCTION, LLC	4.15	3,452.80
0068 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 2,090.000 LF			
GARR15	GRANT GARRETT EXCAVATING, INC.	16.50	34,485.00
APAC20	APAC-CENTRAL, INC.	19.75	41,277.50
SAPP10	EMERY SAPP & SONS, INC.	21.86	45,687.40
ROBI15	ROBINSON CONSTRUCTION, LLC	26.32	55,008.80

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0069 - 711117 - SPSS711 - CONCRETE PULL BOX (TYPE 2 HD) - 20.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,895.50	37,910.00
APAC20 APAC-CENTRAL, INC.	2,355.00	47,100.00
SAPP10 EMERY SAPP & SONS, INC.	2,610.68	52,213.60
ROBI15 ROBINSON CONSTRUCTION, LLC	2,900.00	58,000.00
0070 - 715109 - SP - PEDESTAL TYPE SERVICE POINT (100 AMP) - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	11,457.00	11,457.00
APAC20 APAC-CENTRAL, INC.	14,250.00	14,250.00
SAPP10 EMERY SAPP & SONS, INC.	15,785.49	15,785.49
ROBI15 ROBINSON CONSTRUCTION, LLC	17,500.00	17,500.00
0071 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 276.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	3.50	966.00
APAC20 APAC-CENTRAL, INC.	3.30	910.80
SAPP10 EMERY SAPP & SONS, INC.	3.64	1,004.64
ROBI15 ROBINSON CONSTRUCTION, LLC	4.35	1,200.60
0072 - 718105 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (12") - 2,640.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	3.50	9,240.00
APAC20 APAC-CENTRAL, INC.	3.30	8,712.00
SAPP10 EMERY SAPP & SONS, INC.	3.64	9,609.60
ROBI15 ROBINSON CONSTRUCTION, LLC	4.28	11,299.20
0073 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,830.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	1.50	2,745.00
APAC20 APAC-CENTRAL, INC.	1.35	2,470.50
SAPP10 EMERY SAPP & SONS, INC.	1.52	2,781.60
ROBI15 ROBINSON CONSTRUCTION, LLC	1.92	3,513.60

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
0074 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 360.000 LF			
GARR15	GRANT GARRETT EXCAVATING, INC.	2.40	864.00
APAC20	APAC-CENTRAL, INC.	2.20	792.00
SAPP10	EMERY SAPP & SONS, INC.	2.43	874.80
ROBI15	ROBINSON CONSTRUCTION, LLC	2.70	972.00
0075 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 400.000 LF			
GARR15	GRANT GARRETT EXCAVATING, INC.	5.90	2,360.00
APAC20	APAC-CENTRAL, INC.	5.50	2,200.00
SAPP10	EMERY SAPP & SONS, INC.	6.07	2,428.00
ROBI15	ROBINSON CONSTRUCTION, LLC	24.00	9,600.00
0076 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,130.000 LF			
GARR15	GRANT GARRETT EXCAVATING, INC.	1.50	4,695.00
APAC20	APAC-CENTRAL, INC.	1.35	4,225.50
SAPP10	EMERY SAPP & SONS, INC.	1.52	4,757.60
ROBI15	ROBINSON CONSTRUCTION, LLC	5.00	15,650.00
0077 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 2,640.000 LF			
GARR15	GRANT GARRETT EXCAVATING, INC.	2.40	6,336.00
APAC20	APAC-CENTRAL, INC.	2.20	5,808.00
SAPP10	EMERY SAPP & SONS, INC.	2.43	6,415.20
ROBI15	ROBINSON CONSTRUCTION, LLC	8.55	22,572.00
0078 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH			
GARR15	GRANT GARRETT EXCAVATING, INC.	529.00	2,116.00
APAC20	APAC-CENTRAL, INC.	493.19	1,972.76
SAPP10	EMERY SAPP & SONS, INC.	546.42	2,185.68
ROBI15	ROBINSON CONSTRUCTION, LLC	625.00	2,500.00

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0079 - 719210 - SP&719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 68.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	29.50	2,006.00
APAC20 APAC-CENTRAL, INC.	27.40	1,863.20
SAPP10 EMERY SAPP & SONS, INC.	30.35	2,063.80
ROBI15 ROBINSON CONSTRUCTION, LLC	33.80	2,298.40
0080 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 120.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	9.40	1,128.00
APAC20 APAC-CENTRAL, INC.	8.80	1,056.00
SAPP10 EMERY SAPP & SONS, INC.	9.71	1,165.20
ROBI15 ROBINSON CONSTRUCTION, LLC	12.55	1,506.00
0081 - 726002 - SS&726 - STANDARD SIGN - 597.000 SQFT		
GARR15 GRANT GARRETT EXCAVATING, INC.	37.50	22,387.50
APAC20 APAC-CENTRAL, INC.	35.10	20,954.70
SAPP10 EMERY SAPP & SONS, INC.	38.85	23,193.45
ROBI15 ROBINSON CONSTRUCTION, LLC	65.00	38,805.00
0082 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 26.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	3,172.50	82,485.00
APAC20 APAC-CENTRAL, INC.	2,960.00	76,960.00
SAPP10 EMERY SAPP & SONS, INC.	3,278.53	85,241.78
ROBI15 ROBINSON CONSTRUCTION, LLC	3,655.00	95,030.00
0083 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 8.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	3,525.00	28,200.00
APAC20 APAC-CENTRAL, INC.	3,290.00	26,320.00
SAPP10 EMERY SAPP & SONS, INC.	3,642.81	29,142.48
ROBI15 ROBINSON CONSTRUCTION, LLC	3,255.00	26,040.00

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0084 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 2.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	3,877.50	7,755.00
APAC20 APAC-CENTRAL, INC.	3,615.00	7,230.00
SAPP10 EMERY SAPP & SONS, INC.	4,007.08	8,014.16
ROBI15 ROBINSON CONSTRUCTION, LLC	3,400.00	6,800.00
0085 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 85.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	25.50	2,167.50
APAC20 APAC-CENTRAL, INC.	74.00	6,290.00
SAPP10 EMERY SAPP & SONS, INC.	43.16	3,668.60
ROBI15 ROBINSON CONSTRUCTION, LLC	155.00	13,175.00
0086 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 34.090 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	850.00	28,976.50
APAC20 APAC-CENTRAL, INC.	2,000.00	68,180.00
SAPP10 EMERY SAPP & SONS, INC.	1,376.10	46,911.25
ROBI15 ROBINSON CONSTRUCTION, LLC	920.00	31,362.80
0087 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,653.000 LB		
GARR15 GRANT GARRETT EXCAVATING, INC.	2.60	4,297.80
APAC20 APAC-CENTRAL, INC.	1.55	2,562.15
SAPP10 EMERY SAPP & SONS, INC.	7.90	13,058.70
ROBI15 ROBINSON CONSTRUCTION, LLC	6.00	9,918.00
0088 - 816003 - SS&816 - FILTER BLANKET - 6.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	21.50	129.00
APAC20 APAC-CENTRAL, INC.	252.00	1,512.00
SAPP10 EMERY SAPP & SONS, INC.	23.07	138.42
ROBI15 ROBINSON CONSTRUCTION, LLC	155.00	930.00

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Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
0089 - 816111 - SS&816 - DUMPED RIPRAP - 3.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	134.00	402.00
APAC20 APAC-CENTRAL, INC.	1,105.00	3,315.00
SAPP10 EMERY SAPP & SONS, INC.	543.20	1,629.60
ROBI15 ROBINSON CONSTRUCTION, LLC	450.00	1,350.00
0090 - 901040 - SP - HYDRIC GRASS 1 GALLON PLANTINGS - 851.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	110.00	93,610.00
APAC20 APAC-CENTRAL, INC.	121.00	102,971.00
SAPP10 EMERY SAPP & SONS, INC.	241.53	205,542.03
ROBI15 ROBINSON CONSTRUCTION, LLC	165.00	140,415.00
0091 - 904999 - SP - LED ROADWAY ILLUMINATION POLE (20,000 LUMENS, COBRA HEAD, SHOE BASE, 30') - 16.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	7,346.50	117,544.00
APAC20 APAC-CENTRAL, INC.	9,150.00	146,400.00
SAPP10 EMERY SAPP & SONS, INC.	10,122.17	161,954.72
ROBI15 ROBINSON CONSTRUCTION, LLC	11,255.00	180,080.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

GARR15 - GRANT GARRETT EXCAVATING, INC.	\$3,039,630.26
APAC20 - APAC-CENTRAL, INC.	\$3,772,520.33
SAPP10 - EMERY SAPP & SONS, INC.	\$4,078,761.72
ROBI15 - ROBINSON CONSTRUCTION, LLC	\$6,024,242.75

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

0092 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4,442.000 LF

GARR15 GRANT GARRETT EXCAVATING, INC.	79.50	353,139.00
APAC20 APAC-CENTRAL, INC.	94.00	417,548.00
SAPP10 EMERY SAPP & SONS, INC.	123.32	547,787.44
ROBI15 ROBINSON CONSTRUCTION, LLC	88.00	390,896.00

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Contract ID: 090433

Counties: BENTON

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$353,139.00
APAC20 - APAC-CENTRAL, INC.		\$417,548.00
SAPP10 - EMERY SAPP & SONS, INC.		\$547,787.44
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$390,896.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0094 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 26.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	91.00	2,366.00
APAC20 APAC-CENTRAL, INC.	217.35	5,651.10
SAPP10 EMERY SAPP & SONS, INC.	181.95	4,730.70
ROBI15 ROBINSON CONSTRUCTION, LLC	110.00	2,860.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$2,366.00
APAC20 - APAC-CENTRAL, INC.		\$5,651.10
SAPP10 - EMERY SAPP & SONS, INC.		\$4,730.70
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$2,860.00
Section Number 04 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0096 - 619131 - SS&619 - 4' STEEL CHAIN LINK FENCE - 76.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	80.50	6,118.00
APAC20 APAC-CENTRAL, INC.	75.00	5,700.00
SAPP10 EMERY SAPP & SONS, INC.	83.14	6,318.64
ROBI15 ROBINSON CONSTRUCTION, LLC	88.00	6,688.00
Section Number 04 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$6,118.00
APAC20 - APAC-CENTRAL, INC.		\$5,700.00
SAPP10 - EMERY SAPP & SONS, INC.		\$6,318.64
ROBI15 - ROBINSON CONSTRUCTION, LLC		\$6,688.00

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Bid Tabulation Summary

Date: 11/7/2025

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Contract ID: 090433

Counties: BENTON

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 264/BELLVIEW ST./SPRING CREEK RD. INTERS. IMPVTS. (LOWELL) (S)

Route: 264 Section: 2

Project Length: 0.331 Miles

Bidder		Bid Price	Bid Amount
Section Number 05 - MOBILIZATION			
0098 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
GARR15	GRANT GARRETT EXCAVATING, INC.	85,796.23	85,796.23
APAC20	APAC-CENTRAL, INC.	205,000.00	205,000.00
SAPP10	EMERY SAPP & SONS, INC.	165,000.00	165,000.00
ROBI15	ROBINSON CONSTRUCTION, LLC	321,000.00	321,000.00
Section Number 05 - MOBILIZATION Subtotals:			
GARR15 - GRANT GARRETT EXCAVATING, INC.			\$85,796.23
APAC20 - APAC-CENTRAL, INC.			\$205,000.00
SAPP10 - EMERY SAPP & SONS, INC.			\$165,000.00
ROBI15 - ROBINSON CONSTRUCTION, LLC			\$321,000.00

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Contract ID: A90042

Counties: BAXTER

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: BULL SHOALS LAKE – E. OF LAKEVIEW (S)

Route: 178 Section: 2

Project Length: 4.867 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.867 MILES OF HIGHWAY 178 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	ATLA10	ATLAS ASPHALT, INC.	\$1,058,035	100.00%	
2	APAC20	APAC-CENTRAL, INC.	\$1,146,082	108.32%	
Bidder			Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,542.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	21.78	33,584.76	
	APAC20	APAC-CENTRAL, INC.	24.00	37,008.00	
0002 - 401011 - SS&401 - TACK COAT - 16,196.000 GAL					
	ATLA10	ATLAS ASPHALT, INC.	0.01	161.96	
	APAC20	APAC-CENTRAL, INC.	0.01	161.96	
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,390.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	81.10	761,529.00	
	APAC20	APAC-CENTRAL, INC.	89.00	835,710.00	
0004 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 37.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	120.00	4,440.00	
	APAC20	APAC-CENTRAL, INC.	120.00	4,440.00	
0005 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 552.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	120.00	66,240.00	
	APAC20	APAC-CENTRAL, INC.	120.00	66,240.00	
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,181.000 SQYD					
	ATLA10	ATLAS ASPHALT, INC.	8.98	19,585.38	
	APAC20	APAC-CENTRAL, INC.	10.50	22,900.50	

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Bid Tabulation Summary

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Contract ID: A90042

Counties: BAXTER

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: BULL SHOALS LAKE – E. OF LAKEVIEW (S)

Route: 178 Section: 2

Project Length: 4.867 Miles

Bidder		Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	12,000.00
APAC20	APAC-CENTRAL, INC.	130.00	13,000.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	34,501.22	34,501.22
APAC20	APAC-CENTRAL, INC.	17,500.00	17,500.00
0009 - 604003 - SS&604 - SIGNS - 388.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	12.00	4,656.00
APAC20	APAC-CENTRAL, INC.	12.18	4,725.84
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 102,946.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.18	18,530.28
APAC20	APAC-CENTRAL, INC.	0.18	18,530.28
0011 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	150.00	150.00
APAC20	APAC-CENTRAL, INC.	152.24	152.24
0012 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	125.00	125.00
APAC20	APAC-CENTRAL, INC.	126.86	126.86
0013 - 642311 - SP&642 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 9,951.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.50	4,975.50
APAC20	APAC-CENTRAL, INC.	0.51	5,075.01
0014 - 642402 - SP&642 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 6,442.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.50	3,221.00
APAC20	APAC-CENTRAL, INC.	0.51	3,285.42
0015 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,518.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.70	36,062.60
APAC20	APAC-CENTRAL, INC.	0.71	36,577.78

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Contract ID: A90042

Counties: BAXTER

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: BULL SHOALS LAKE – E. OF LAKEVIEW (S)

Route: 178 Section: 2

Project Length: 4.867 Miles

Bidder		Bid Price	Bid Amount
0016 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 20.000 LF			
ATLA10	ATLAS ASPHALT, INC.	20.00	400.00
APAC20	APAC-CENTRAL, INC.	20.30	406.00
0017 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 51,428.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.70	35,999.60
APAC20	APAC-CENTRAL, INC.	0.71	36,513.88
0018 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	400.00	400.00
APAC20	APAC-CENTRAL, INC.	405.97	405.97
0019 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	350.00	350.00
APAC20	APAC-CENTRAL, INC.	355.22	355.22
0020 - 719210 - SP&719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 26.000 LF			
ATLA10	ATLAS ASPHALT, INC.	25.00	650.00
APAC20	APAC-CENTRAL, INC.	25.37	659.62
0021 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 325.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	7.00	2,275.00
APAC20	APAC-CENTRAL, INC.	7.10	2,307.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,039,837.30
APAC20 - APAC-CENTRAL, INC.	\$1,106,082.08

Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	18,198.04	18,198.04
APAC20	APAC-CENTRAL, INC.	40,000.00	40,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$18,198.04
APAC20 - APAC-CENTRAL, INC.	\$40,000.00

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Bid Tabulation Summary

Date: 11/7/2025

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Call Order: 260

Contract ID: 101091

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 18 STR. & APPRS. (CRAIGHEAD CO.) (S)

Route: 18 Section: 3

Project Length: 0.032 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 18 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, STONE BACKFILL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE R.C. BOX CULVERT (43.0'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$1,068,789	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,198,827	112.17%
3	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$1,850,135	173.11%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 2.000 STA

KESS10	KESSER INTERNATIONAL, INC.	2,240.00	4,480.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,500.00	7,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	5,000.00	10,000.00

0002 - 201111 - 201 - GRUBBING - 2.000 STA

KESS10	KESSER INTERNATIONAL, INC.	2,240.00	4,480.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,000.00	6,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	5,000.00	10,000.00

0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH

KESS10	KESSER INTERNATIONAL, INC.	2,800.00	2,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	850.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,250.00	1,250.00

0004 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 324.000 LF

KESS10	KESSER INTERNATIONAL, INC.	16.80	5,443.20
ROBE15	ROBERTSON CONTRACTORS, INC.	12.00	3,888.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	8.00	2,592.00

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Contract ID: 101091

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 18 STR. & APPRS. (CRAIGHEAD CO.) (S)

Route: 18 Section: 3

Project Length: 0.032 Miles

Bidder	Bid Price	Bid Amount
0005 - 202143 - 202 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	2,240.00	2,240.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,200.00	1,200.00
0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	56,000.00	56,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	32,500.00	32,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	18,000.00	18,000.00
0007 - 207011 - SP&207 - STONE BACKFILL - 509.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	78.40	39,905.60
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	48,355.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	84.00	42,756.00
0008 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 4,087.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	22.40	91,548.80
ROBE15 ROBERTSON CONTRACTORS, INC.	28.50	116,479.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	32.00	130,784.00
0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 3,284.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	28.00	91,952.00
ROBE15 ROBERTSON CONTRACTORS, INC.	36.10	118,552.40
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	54.00	177,336.00
0010 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	336.00	16,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	2,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	425.00	21,250.00
0011 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 377.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	84.00	31,668.00
ROBE15 ROBERTSON CONTRACTORS, INC.	68.00	25,636.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	85.00	32,045.00

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Contract ID: 101091

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 18 STR. & APPRS. (CRAIGHEAD CO.) (S)

Route: 18 Section: 3

Project Length: 0.032 Miles

Bidder	Bid Price	Bid Amount
0012 - 401011 - SS&401 - TACK COAT - 249.000 GAL		
KESS10 KESSER INTERNATIONAL, INC.	7.15	1,780.35
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	1,494.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.00	996.00
0013 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 36.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	454.72	16,369.92
ROBE15 ROBERTSON CONTRACTORS, INC.	220.00	7,920.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	730.73	26,306.28
0014 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	454.72	909.44
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	240.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,200.00	2,400.00
0015 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 174.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	454.72	79,121.28
ROBE15 ROBERTSON CONTRACTORS, INC.	230.00	40,020.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	221.73	38,581.02
0016 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 10.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	454.72	4,547.20
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	1,200.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,000.00	10,000.00
0017 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	53.48	23,745.12
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	6,660.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	17.00	7,548.00
0018 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	16,800.00	16,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	50,000.00	50,000.00

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Contract ID: 101091

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 18 STR. & APPRS. (CRAIGHEAD CO.) (S)

Route: 18 Section: 3

Project Length: 0.032 Miles

Bidder	Bid Price	Bid Amount
0019 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	28,000.00	28,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	125,000.00	125,000.00
0020 - 604003 - SS&604 - SIGNS - 427.000 SQFT		
KESS10 KESSER INTERNATIONAL, INC.	19.49	8,322.23
ROBE15 ROBERTSON CONTRACTORS, INC.	7.50	3,202.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	18.00	7,686.00
0021 - 604013 - SS&604 - BARRICADES - 32.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	32.48	1,039.36
ROBE15 ROBERTSON CONTRACTORS, INC.	16.00	512.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	48.00	1,536.00
0022 - 606703 - SPSS606 - 18" SIDE DRAIN - 26.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	224.00	5,824.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	2,990.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	180.00	4,680.00
0023 - 606994 - SS&606 - SELECTED PIPE BEDDING - 10.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	44.80	448.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	950.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	40.00	400.00
0024 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 250.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.60	1,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	250.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.00	2,500.00
0025 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	784.00	784.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	1.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	875.00	875.00

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Contract ID: 101091

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 18 STR. & APPRS. (CRAIGHEAD CO.) (S)

Route: 18 Section: 3

Project Length: 0.032 Miles

Bidder	Bid Price	Bid Amount
0026 - 620001 - 620 - LIME - 1.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	196.00	196.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	125.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	160.00	160.00
0027 - 620011 - 620 - SEEDING - 0.630 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	4,127.20	2,600.14
ROBE15 ROBERTSON CONTRACTORS, INC.	2,235.64	1,408.45
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3,300.00	2,079.00
0028 - 620022 - SS&620 - MULCH COVER - 1.260 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,352.00	2,963.52
ROBE15 ROBERTSON CONTRACTORS, INC.	1,987.29	2,503.99
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,000.00	2,520.00
0029 - 620030 - 620 - WATER - 77.400 MGAL		
KESS10 KESSER INTERNATIONAL, INC.	13.44	1,040.26
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	774.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.00	774.00
0030 - 621001 - 621 - TEMPORARY SEEDING - 0.630 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,475.20	1,559.38
ROBE15 ROBERTSON CONTRACTORS, INC.	1,387.47	874.11
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,905.00	1,200.15
0031 - 621021 - 621 - SILT FENCE - 821.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	4.22	3,464.62
ROBE15 ROBERTSON CONTRACTORS, INC.	4.38	3,595.98
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.00	3,284.00
0032 - 621031 - 621 - SAND BAG DITCH CHECKS - 198.000 BAG		
KESS10 KESSER INTERNATIONAL, INC.	15.59	3,086.82
ROBE15 ROBERTSON CONTRACTORS, INC.	12.29	2,433.42
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	15.00	2,970.00

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Call Order: 260

Contract ID: 101091

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 18 STR. & APPRS. (CRAIGHEAD CO.) (S)

Route: 18 Section: 3

Project Length: 0.032 Miles

Bidder	Bid Price	Bid Amount
0033 - 621071 - 621 - SEDIMENT BASIN - 100.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	13.44	1,344.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	100.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	48.00	4,800.00
0034 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	13.44	1,344.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	100.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	48.00	4,800.00
0035 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 144.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	13.44	1,935.36
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	144.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	48.00	6,912.00
0036 - 621151 - 621 - ROCK DITCH CHECKS - 12.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	140.00	1,680.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	1,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	125.00	1,500.00
0037 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.630 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,078.72	1,309.59
ROBE15 ROBERTSON CONTRACTORS, INC.	785.29	494.73
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,600.00	1,008.00
0038 - 624001 - 624 - SOLID SODDING - 33.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	20.16	665.28
ROBE15 ROBERTSON CONTRACTORS, INC.	16.47	543.51
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	20.00	660.00
0039 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	33,600.00	33,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	125,000.00	125,000.00

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Call Order: 260

Contract ID: 101091

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: HWY. 18 STR. & APPRS. (CRAIGHEAD CO.) (S)

Route: 18 Section: 3

Project Length: 0.032 Miles

Bidder	Bid Price	Bid Amount
0040 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 740.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	4.55	3,367.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	2,590.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.75	2,775.00
0041 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 740.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	4.55	3,367.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	2,590.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.75	2,775.00
0042 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 5.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	32.48	162.40
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	125.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	28.00	140.00
0043 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 137.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	112.00	15,344.00
ROBE15 ROBERTSON CONTRACTORS, INC.	245.00	33,565.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	120.00	16,440.00
0044 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 257.960 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	1,232.00	317,806.72
ROBE15 ROBERTSON CONTRACTORS, INC.	1,785.00	460,458.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,900.00	748,084.00
0045 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 40,511.000 LB		
KESS10 KESSER INTERNATIONAL, INC.	2.24	90,744.64
ROBE15 ROBERTSON CONTRACTORS, INC.	2.35	95,200.85
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.00	121,533.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$1,023,989.23
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,141,827.04
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$1,775,135.45

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Bid Tabulation Summary

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Call Order: 260 Contract ID: 101091 Counties: CRAIGHEAD
Letting Date: 11/5/2025 - 10:00 a.m. Job Name: HWY. 18 STR. & APPRS. (CRAIGHEAD CO.) (S)
Route: 18 Section: 3 Project Length: 0.032 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0046 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	44,800.00	44,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	57,000.00	57,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	75,000.00	75,000.00
Section Number 02 - MOBILIZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$44,800.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$57,000.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$75,000.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2025

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Call Order: 270

Contract ID: A00077

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: SCOTCHPINE DR. – I-555 (JONESBORO) (S)

Route: 141 Section: 0

Project Length: 2.053 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 2.053 MILES OF HIGHWAY 141 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$629,493	100.00%
2	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$636,031	101.04%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	\$774,413	123.02%
4	ROGE02	ROGERS GROUP, INC.	\$874,017	138.84%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 586.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	4,688.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.00	4,688.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	13.00	7,618.00
ROGE02 ROGERS GROUP, INC.	8.00	4,688.00
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 70.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	52.38	3,666.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.00	210.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	72.32	5,062.40
ROGE02 ROGERS GROUP, INC.	50.00	3,500.00
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 40.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	141.99	5,679.60
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.00	120.00
DELT10 DELTA ASPHALT OF ARKANSAS, INC.	166.81	6,672.40
ROGE02 ROGERS GROUP, INC.	65.00	2,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2025

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Call Order: 270

Contract ID: A00077

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: SCOTCHPINE DR. – I-555 (JONESBORO) (S)

Route: 141 Section: 0

Project Length: 2.053 Miles

Bidder		Bid Price	Bid Amount
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 609.000 TON			
ATLA10	ATLAS ASPHALT, INC.	42.84	26,089.56
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	39.00	23,751.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	45.68	27,819.12
ROGE02	ROGERS GROUP, INC.	48.00	29,232.00
0005 - 401011 - SS&401 - TACK COAT - 6,746.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	0.01	67.46
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.10	674.60
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.24	28,603.04
ROGE02	ROGERS GROUP, INC.	1.00	6,746.00
0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,730.000 TON			
ATLA10	ATLAS ASPHALT, INC.	86.30	408,199.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	91.23	431,517.90
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	102.40	484,352.00
ROGE02	ROGERS GROUP, INC.	79.00	373,670.00
0007 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 307.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	36,840.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	120.00	36,840.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	120.00	36,840.00
ROGE02	ROGERS GROUP, INC.	720.00	221,040.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,005.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	4.15	8,320.75
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	3.00	6,015.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	7.64	15,318.20
ROGE02	ROGERS GROUP, INC.	5.00	10,025.00

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Bid Tabulation Summary

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Contract ID: A00077

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: SCOTCHPINE DR. – I-555 (JONESBORO) (S)

Route: 141 Section: 0

Project Length: 2.053 Miles

Bidder		Bid Price	Bid Amount
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON			
ATLA10	ATLAS ASPHALT, INC.	100.00	4,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	94.00	3,760.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	280.09	11,203.60
ROGE02	ROGERS GROUP, INC.	185.00	7,400.00
0011 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	23,727.55	23,727.55
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	15,000.00	15,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	20,000.00	20,000.00
ROGE02	ROGERS GROUP, INC.	45,000.00	45,000.00
0012 - 604003 - SS&604 - SIGNS - 873.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	7.00	6,111.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	7.00	6,111.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	15.00	13,095.00
ROGE02	ROGERS GROUP, INC.	12.00	10,476.00
0013 - 604023 - SS&604 - TRAFFIC DRUMS - 40.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	23.00	920.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	40.00	1,600.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	40.00	1,600.00
ROGE02	ROGERS GROUP, INC.	45.00	1,800.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 86,592.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.15	12,988.80
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.15	12,988.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.15	12,988.80
ROGE02	ROGERS GROUP, INC.	0.21	18,184.32

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Bid Tabulation Summary

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Contract ID: A00077

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: SCOTCHPINE DR. – I-555 (JONESBORO) (S)

Route: 141 Section: 0

Project Length: 2.053 Miles

Bidder		Bid Price	Bid Amount
0015 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	220.00	440.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	220.00	440.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	220.00	440.00
ROGE02	ROGERS GROUP, INC.	58.00	116.00
0016 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	200.00	400.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	200.00	400.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	200.00	400.00
ROGE02	ROGERS GROUP, INC.	58.00	116.00
0017 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 286.000 LF			
ATLA10	ATLAS ASPHALT, INC.	34.00	9,724.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	34.00	9,724.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	35.00	10,010.00
ROGE02	ROGERS GROUP, INC.	35.00	10,010.00
0018 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	3,500.00	21,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	3,500.00	21,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	3,100.00	18,600.00
ROGE02	ROGERS GROUP, INC.	3,525.00	21,150.00
0019 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 12.000 WEEK			
ATLA10	ATLAS ASPHALT, INC.	1,661.02	19,932.24
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,175.00	14,100.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	1,100.00	13,200.00
ROGE02	ROGERS GROUP, INC.	2,515.00	30,180.00

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Contract ID: A00077

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: SCOTCHPINE DR. – I-555 (JONESBORO) (S)

Route: 141 Section: 0

Project Length: 2.053 Miles

Bidder		Bid Price	Bid Amount
0020 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 70.000 LF			
ATLA10	ATLAS ASPHALT, INC.	4.00	280.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	4.00	280.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.00	280.00
ROGE02	ROGERS GROUP, INC.	7.00	490.00
0021 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 20,713.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.60	12,427.80
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.60	12,427.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.60	12,427.80
ROGE02	ROGERS GROUP, INC.	0.87	18,020.31
0022 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF			
ATLA10	ATLAS ASPHALT, INC.	10.00	120.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	10.00	120.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	10.00	120.00
ROGE02	ROGERS GROUP, INC.	24.00	288.00
0023 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 21,648.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.60	12,988.80
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.60	12,988.80
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.60	12,988.80
ROGE02	ROGERS GROUP, INC.	0.76	16,452.48
0024 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	250.00	500.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	250.00	500.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	250.00	500.00
ROGE02	ROGERS GROUP, INC.	523.00	1,046.00

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Call Order: 270

Contract ID: A00077

Counties: CRAIGHEAD

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: SCOTCHPINE DR. – I-555 (JONESBORO) (S)

Route: 141 Section: 0

Project Length: 2.053 Miles

Bidder		Bid Price	Bid Amount
0025 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	220.00	440.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	220.00	440.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	220.00	440.00
ROGE02	ROGERS GROUP, INC.	407.00	814.00
0026 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 139.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	6.00	834.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	6.00	834.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	6.00	834.00
ROGE02	ROGERS GROUP, INC.	7.00	973.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$620,385.16
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$616,530.90
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$741,413.16
ROGE02 - ROGERS GROUP, INC.	\$834,017.11

Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	9,108.22	9,108.22
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	19,500.00	19,500.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	33,000.00	33,000.00
ROGE02	ROGERS GROUP, INC.	40,000.00	40,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$9,108.22
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$19,500.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	\$33,000.00
ROGE02 - ROGERS GROUP, INC.	\$40,000.00

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Call Order: 290

Contract ID: 012549

Counties: VARIOUS

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: DISTRICTS 1, 5 & 10 RAISED PAVEMENT MARKERS (2026) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL RAISED PAVEMENT MARKERS ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, RAISED PAVEMENT MARKERS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CENT04	CENTERLINE TECHNOLOGIES LLC	\$1,273,556	100.00%
2	CONT40	CONTRACTOR'S SPECIALTY SERVICE CO.	\$1,279,382	100.46%
3	ARKS10	ARKANSAS SIGN & BARRICADE, INC.	\$1,909,664	149.95%
4	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$2,074,625	162.90%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

CENT04	CENTERLINE TECHNOLOGIES LLC	1.00	1.00
CONT40	CONTRACTOR'S SPECIALTY SERVICE CO.	104,000.00	104,000.00
ARKS10	ARKANSAS SIGN & BARRICADE, INC.	85,000.00	85,000.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	75,000.00	75,000.00

0002 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 120.000 DAY

CENT04	CENTERLINE TECHNOLOGIES LLC	1.00	120.00
CONT40	CONTRACTOR'S SPECIALTY SERVICE CO.	52.00	6,240.00
ARKS10	ARKANSAS SIGN & BARRICADE, INC.	20.00	2,400.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	1,200.00	144,000.00

0003 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 24.000 WEEK

CENT04	CENTERLINE TECHNOLOGIES LLC	1.00	24.00
CONT40	CONTRACTOR'S SPECIALTY SERVICE CO.	980.00	23,520.00
ARKS10	ARKANSAS SIGN & BARRICADE, INC.	350.00	8,400.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	500.00	12,000.00

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Contract ID: 012549

Counties: VARIOUS

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: DISTRICTS 1, 5 & 10 RAISED PAVEMENT MARKERS (2026) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0004 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 353,725.000 EACH			
CENT04	CENTERLINE TECHNOLOGIES LLC	3.60	1,273,410.00
CONT40	CONTRACTOR'S SPECIALTY SERVICE CO.	3.12	1,103,622.00
ARKS10	ARKANSAS SIGN & BARRICADE, INC.	4.93	1,743,864.25
HIGH07	HIGHWAY GRAPHICS, L.L.C.	5.00	1,768,625.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
CENT04 - CENTERLINE TECHNOLOGIES LLC			\$1,273,555.00
CONT40 - CONTRACTOR'S SPECIALTY SERVICE CO.			\$1,237,382.00
ARKS10 - ARKANSAS SIGN & BARRICADE, INC.			\$1,839,664.25
HIGH07 - HIGHWAY GRAPHICS, L.L.C.			\$1,999,625.00
Section Number 02 - MOBILIZATION			
0005 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CENT04	CENTERLINE TECHNOLOGIES LLC	1.00	1.00
CONT40	CONTRACTOR'S SPECIALTY SERVICE CO.	42,000.00	42,000.00
ARKS10	ARKANSAS SIGN & BARRICADE, INC.	70,000.00	70,000.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	75,000.00	75,000.00
Section Number 02 - MOBILIZATION Subtotals:			
CENT04 - CENTERLINE TECHNOLOGIES LLC			\$1.00
CONT40 - CONTRACTOR'S SPECIALTY SERVICE CO.			\$42,000.00
ARKS10 - ARKANSAS SIGN & BARRICADE, INC.			\$70,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.			\$75,000.00

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Call Order: 310

Contract ID: AX0010

Counties: SEARCY, STONE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: LESLIE – SOUTH SYLAMORE CREEK (S)

Route: 66 Section: 1 & 2

Project Length: 22.059 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 22.059 MILES OF HIGHWAY 66 IN SEARCY AND STONE COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$6,937,731	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$8,729,041	125.82%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,266.000 LF		
ATLA10 ATLAS ASPHALT, INC.	11.50	14,559.00
APAC20 APAC-CENTRAL, INC.	14.45	18,293.70
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 350.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	75.13	26,295.50
APAC20 APAC-CENTRAL, INC.	42.00	14,700.00
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 700.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	115.72	81,004.00
APAC20 APAC-CENTRAL, INC.	72.00	50,400.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 18,015.000 TON		
ATLA10 ATLAS ASPHALT, INC.	25.00	450,375.00
APAC20 APAC-CENTRAL, INC.	45.00	810,675.00
0005 - 401011 - SS&401 - TACK COAT - 115,718.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	1,157.18
APAC20 APAC-CENTRAL, INC.	3.50	405,013.00
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 57,855.000 TON		
ATLA10 ATLAS ASPHALT, INC.	84.96	4,915,360.80
APAC20 APAC-CENTRAL, INC.	106.00	6,132,630.00

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Call Order: 310

Contract ID: AX0010

Counties: SEARCY, STONE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: LESLIE – SOUTH SYLAMORE CREEK (S)

Route: 66 Section: 1 & 2

Project Length: 22.059 Miles

Bidder	Bid Price	Bid Amount
0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,627.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	435,240.00
APAC20 APAC-CENTRAL, INC.	120.00	435,240.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 6,556.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.09	20,258.04
APAC20 APAC-CENTRAL, INC.	3.44	22,552.64
0009 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 500.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.00	37,500.00
APAC20 APAC-CENTRAL, INC.	200.00	100,000.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.00	15,000.00
APAC20 APAC-CENTRAL, INC.	200.00	40,000.00
0011 - 504264 - SPSS504 - APPROACH GUTTERS - 10.860 CUYP		
ATLA10 ATLAS ASPHALT, INC.	4,700.00	51,042.00
APAC20 APAC-CENTRAL, INC.	1,350.00	14,661.00
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	438,139.83	438,139.83
APAC20 APAC-CENTRAL, INC.	160,000.00	160,000.00
0013 - 604003 - SS&604 - SIGNS - 2,130.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	11.00	23,430.00
APAC20 APAC-CENTRAL, INC.	11.85	25,240.50
0014 - 604023 - SS&604 - TRAFFIC DRUMS - 50.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	55.00	2,750.00
APAC20 APAC-CENTRAL, INC.	59.25	2,962.50
0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 191,056.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	28,658.40
APAC20 APAC-CENTRAL, INC.	0.16	30,568.96

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Contract ID: AX0010

Counties: SEARCY, STONE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: LESLIE – SOUTH SYLAMORE CREEK (S)

Route: 66 Section: 1 & 2

Project Length: 22.059 Miles

Bidder	Bid Price	Bid Amount
0016 - 604083 - SS&604 - VERTICAL PANELS - 30.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	65.00	1,950.00
APAC20 APAC-CENTRAL, INC.	70.02	2,100.60
0017 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,403.000 LF		
ATLA10 ATLAS ASPHALT, INC.	34.00	47,702.00
APAC20 APAC-CENTRAL, INC.	35.87	50,325.61
0018 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 7.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,250.00	22,750.00
APAC20 APAC-CENTRAL, INC.	3,658.89	25,612.23
0019 - 620001 - 620 - LIME - 4.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	600.00
APAC20 APAC-CENTRAL, INC.	134.66	538.64
0020 - 620011 - 620 - SEEDING - 1.800 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,950.00	3,510.00
APAC20 APAC-CENTRAL, INC.	2,045.39	3,681.70
0021 - 620022 - SS&620 - MULCH COVER - 3.600 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,250.00	4,500.00
APAC20 APAC-CENTRAL, INC.	1,537.61	5,535.40
0022 - 620030 - 620 - WATER - 220.400 MGAL		
ATLA10 ATLAS ASPHALT, INC.	10.00	2,204.00
APAC20 APAC-CENTRAL, INC.	10.77	2,373.71
0023 - 621001 - 621 - TEMPORARY SEEDING - 1.800 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,250.00	2,250.00
APAC20 APAC-CENTRAL, INC.	1,063.97	1,915.15
0024 - 621031 - 621 - SAND BAG DITCH CHECKS - 176.000 BAG		
ATLA10 ATLAS ASPHALT, INC.	12.00	2,112.00
APAC20 APAC-CENTRAL, INC.	14.51	2,553.76

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Contract ID: AX0010

Counties: SEARCY, STONE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: LESLIE – SOUTH SYLAMORE CREEK (S)

Route: 66 Section: 1 & 2

Project Length: 22.059 Miles

Bidder	Bid Price	Bid Amount
0025 - 621071 - 621 - SEDIMENT BASIN - 200.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1.70	340.00
APAC20 APAC-CENTRAL, INC.	24.10	4,820.00
0026 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1.70	340.00
APAC20 APAC-CENTRAL, INC.	12.05	2,410.00
0027 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 218.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	0.76	165.68
APAC20 APAC-CENTRAL, INC.	11.06	2,411.08
0028 - 621151 - 621 - ROCK DITCH CHECKS - 30.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	51.70	1,551.00
APAC20 APAC-CENTRAL, INC.	100.00	3,000.00
0029 - 621169 - SS&621 - FILTER SOCK (18") - 1,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	11.19	11,190.00
APAC20 APAC-CENTRAL, INC.	13.23	13,230.00
0030 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.800 ACRE		
ATLA10 ATLAS ASPHALT, INC.	500.00	900.00
APAC20 APAC-CENTRAL, INC.	954.79	1,718.62
0031 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,440.04	4,440.04
APAC20 APAC-CENTRAL, INC.	15,334.33	15,334.33
0032 - 639001 - 639 - GUARDRAIL MOVED AND RECONSTRUCTED - 1,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	45.00	45,000.00
APAC20 APAC-CENTRAL, INC.	31.08	31,080.00
0033 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 183,068.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.09	16,476.12
APAC20 APAC-CENTRAL, INC.	0.13	23,798.84

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Contract ID: AX0010

Counties: SEARCY, STONE

Letting Date: 11/5/2025 - 10:00 a.m.

Job Name: LESLIE – SOUTH SYLAMORE CREEK (S)

Route: 66 Section: 1 & 2

Project Length: 22.059 Miles

Bidder		Bid Price	Bid Amount
0034 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 233,282.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.15	34,992.30
APAC20	APAC-CENTRAL, INC.	0.16	37,325.12
0035 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 233,282.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.15	34,992.30
APAC20	APAC-CENTRAL, INC.	0.16	37,325.12
0036 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,458.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	7.00	10,206.00
APAC20	APAC-CENTRAL, INC.	7.54	10,993.32
0037 - 734011 - SS&734 - BRIDGE END TERMINAL - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	32,500.00	65,000.00
APAC20	APAC-CENTRAL, INC.	42,818.12	85,636.24
0038 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 738.000 LB			
ATLA10	ATLAS ASPHALT, INC.	2.50	1,845.00
APAC20	APAC-CENTRAL, INC.	3.23	2,383.74

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$6,855,786.19

APAC20 - APAC-CENTRAL, INC.

\$8,629,040.51

Section Number 02 - MOBILIZATION

0039 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

81,944.61

81,944.61

APAC20 APAC-CENTRAL, INC.

100,000.00

100,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$81,944.61

APAC20 - APAC-CENTRAL, INC.

\$100,000.00