Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 012 | Contract ID: A10059 | Counties: PHILLIPS
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 49 – HWY. 44 (S)
Route: 85 Section: 1 | Project Length: 9.670 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE CHIP SEAL AND FOG SEAL APPROXIMATELY 9.670 MILES OF HIGHWAY 85 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	$3,918,524	100.00%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2.000 CUYD			
ATLA10	ATLAS ASPHALT, INC.	2,093.28	4,186.56
0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 482.000 STA			
ATLA10	ATLAS ASPHALT, INC.	59.64	28,746.48
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 5,067.000 TON			
ATLA10	ATLAS ASPHALT, INC.	78.67	398,620.89
0004 - 401005 - SP - FOG SEAL (TYPE 2) - 18,081.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	6.56	118,611.36
0005 - 401011 - SS&401 - TACK COAT - 11,923.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	0.01	119.23
0006 - 402111 - SPSS402 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 2,782.000 TON			
ATLA10	ATLAS ASPHALT, INC.	116.34	323,657.88
0007 - 402202 - SS&402 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 55,634.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	6.28	349,381.52
0008 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 7,610.000 TON			
ATLA10	ATLAS ASPHALT, INC.	130.75	995,007.50
0009 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 342.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	41,040.00
0010 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,341.000 TON			
ATLA10	ATLAS ASPHALT, INC.	137.78	873,662.98

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Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 49 – HWY. 44 (S)
Route: 85 Section: 1 | Project Length: 9.670 Miles

Bidder		Bid Price	Bid Amount
0011 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 376.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	45,120.00
0012 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	24.91	11,060.04
0013 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	37,500.00
0014 - 504264 - SPSS504 - APPROACH GUTTERS - 25.200 CUYD			
ATLA10	ATLAS ASPHALT, INC.	2,800.00	70,560.00
0015 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	162,641.94	162,641.94
0016 - 604003 - SS&604 - SIGNS - 1,008.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	7.00	7,056.00
0017 - 604023 - SS&604 - TRAFFIC DRUMS - 20.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	24.00	480.00
0018 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 180,150.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.24	43,236.00
0019 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 522.000 LF			
ATLA10	ATLAS ASPHALT, INC.	1.10	574.20
0020 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 325.000 LF			
ATLA10	ATLAS ASPHALT, INC.	36.00	11,700.00
0021 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	3,300.00	13,200.00
0022 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	2,500.00	10,000.00
0023 - 620011 - 620 - SEEDING - 0.010 ACRE			
ATLA10	ATLAS ASPHALT, INC.	500.00	5.00
0024 - 620022 - SS&620 - MULCH COVER - 0.010 ACRE			
ATLA10	ATLAS ASPHALT, INC.	500.00	5.00

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Route: 85 Section: 1 | Project Length: 9.670 Miles

Bidder		Bid Price	Bid Amount
0025 - 620030 - 620 - WATER - 10.000 MGAL			
ATLA10	ATLAS ASPHALT, INC.	10.00	100.00
0026 - 621021 - 621 - SILT FENCE - 1,000.000 LF			
ATLA10	ATLAS ASPHALT, INC.	1.00	1,000.00
0027 - 621031 - 621 - SAND BAG DITCH CHECKS - 20.000 BAG			
ATLA10	ATLAS ASPHALT, INC.	1.00	20.00
0028 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	28,484.39	28,484.39
0029 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 2,585.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.16	413.60
0030 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 79,107.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.04	3,164.28
0031 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 6.000 WEEK			
ATLA10	ATLAS ASPHALT, INC.	1,434.37	8,606.22
0032 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 210.000 LF			
ATLA10	ATLAS ASPHALT, INC.	55.65	11,686.50
0033 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 96,308.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.82	78,972.56
0034 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 20.000 LF			
ATLA10	ATLAS ASPHALT, INC.	24.00	480.00
0035 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 41,350.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.82	33,907.00
0036 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	290.00	580.00
0037 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 602.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	6.00	3,612.00
0038 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,892.000 LB			
ATLA10	ATLAS ASPHALT, INC.	5.26	15,211.92

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Route: 85 Section: 1 | Project Length: 9.670 Miles

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			$3,732,411.05
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.	186,113.11	186,113.11
Section Number 02 - MOBILIZATION Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			$186,113.11

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT GRADING AND STRUCTURES OF A FOUR - LANE INTERSTATE FACILITY, INCLUDING IMPROVEMENTS TO THE INTERSTATE 40 AND 49 INTERCHANGE IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, STONE BACKFILL, EARTHWORK, SELECT GRANULAR BACKFILL, ROCK FILL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE, PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, ITS ITEMS, ILLUMINATION ITEMS, SIGN ITEMS, CONSTRUCT TWO CONTINUOUS PLATE GIRDER BRIDGES (TOTAL LENGTH 1031.95'), CONSTRUCT FIVE RC BOX CULVERTS (TOTAL LENGTH 296.14'), AND MISC. ITEMS.

This job contains A+B Method Bidding with a site use value of per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	CROS10	CROSSLAND CONSTRUCTION CO., INC.	$124,456,577		$150,951,577	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	$148,974,282		$173,474,282	119.70%
3	MCGE10	MCGEORGE CONTRACTING CO., INC.	$158,287,161		$180,687,161	127.18%
4	WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	$181,218,207		$211,703,207	145.61%

Section Number 01 - PROPOSAL ITEMS

Bidder		Bid Price	Bid Amount
0001 - 201011 - 201 - CLEARING - 282.000 STA			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	4,000.00	1,128,000.00
SAPP10	EMERY SAPP & SONS, INC.	1,858.00	523,956.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,333.46	376,035.72
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2,412.19	680,237.58
0002 - 201111 - 201 - GRUBBING - 282.000 STA			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,000.00	564,000.00
SAPP10	EMERY SAPP & SONS, INC.	1,858.00	523,956.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,709.34	482,033.88
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2,413.49	680,604.18

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 27,005.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2.06	55,630.30
SAPP10	EMERY SAPP & SONS, INC.	2.30	62,111.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.24	60,491.20
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3.83	103,429.15
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 11.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	166.00	1,826.00
SAPP10	EMERY SAPP & SONS, INC.	150.00	1,650.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	223.85	2,462.35
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	348.12	3,829.32
0005 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,834.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	5.68	10,417.12
SAPP10	EMERY SAPP & SONS, INC.	15.00	27,510.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.48	8,216.32
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	20.29	37,211.86
0006 - 202082 - 202 - REMOVAL AND DISPOSAL OF FOUNDATIONS - 3.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	86.65	259.95
SAPP10	EMERY SAPP & SONS, INC.	180.00	540.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.07	12.21
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,404.23	4,212.69
0007 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 26.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	661.00	17,186.00
SAPP10	EMERY SAPP & SONS, INC.	1,350.00	35,100.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	746.24	19,402.24
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,736.65	45,152.90

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0008 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 4.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,060.00	8,240.00
SAPP10	EMERY SAPP & SONS, INC.	10,400.00	41,600.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5,518.56	22,074.24
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	6,987.50	27,950.00
0009 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 510.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	10.75	5,482.50
SAPP10	EMERY SAPP & SONS, INC.	10.50	5,355.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	5,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	10.75	5,482.50
0010 - 202154 - 202 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 2,114.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2.76	5,834.64
SAPP10	EMERY SAPP & SONS, INC.	11.00	23,254.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	21,140.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	7.53	15,918.42
0011 - 202156 - 202 - REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	6,456.00	6,456.00
SAPP10	EMERY SAPP & SONS, INC.	8,500.00	8,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8,000.00	8,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	18,914.47	18,914.47
0012 - 202030 - 202 - REMOVAL AND DISPOSAL OF CONCRETE SLABS - 2,412.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	20.00	48,240.00
SAPP10	EMERY SAPP & SONS, INC.	27.37	66,016.44
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.95	21,587.40
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	25.11	60,565.32

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Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0013 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 43.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	109.00	4,687.00
SAPP10	EMERY SAPP & SONS, INC.	534.67	22,990.81
MCGE10	MCGEORGE CONTRACTING CO., INC.	500.00	21,500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	607.38	26,117.34
0014 - 207011 - SP&207 - STONE BACKFILL - 16,315.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	36.36	593,213.40
SAPP10	EMERY SAPP & SONS, INC.	36.58	596,802.70
MCGE10	MCGEORGE CONTRACTING CO., INC.	43.44	708,723.60
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	73.24	1,194,910.60
0015 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 532,573.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	8.91	4,745,225.43
SAPP10	EMERY SAPP & SONS, INC.	14.50	7,722,308.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.04	5,879,605.92
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	14.48	7,711,657.04
0016 - 210433 - SP - SELECT GRANULAR BACKFILL - 8,871.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	82.55	732,301.05
SAPP10	EMERY SAPP & SONS, INC.	144.84	1,284,875.64
MCGE10	MCGEORGE CONTRACTING CO., INC.	58.95	522,945.45
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	81.74	725,115.54
0017 - 210611 - SP&210 - COMPACTED EMBANKMENT - 1,851,230.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	10.26	18,993,619.80
SAPP10	EMERY SAPP & SONS, INC.	16.90	31,285,787.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	16.80	31,100,664.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	19.74	36,543,280.20

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0018 - 210631 - SP&210 - ROCK FILL - 209,405.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	61.59	12,897,253.95
SAPP10	EMERY SAPP & SONS, INC.	55.00	11,517,275.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	44.16	9,247,324.80
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	49.73	10,413,710.65
0019 - 210672 - SP - REMOVING AND REPLACING TOPSOIL - 26,932.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	15.48	416,907.36
SAPP10	EMERY SAPP & SONS, INC.	21.00	565,572.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	15.70	422,832.40
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	54.23	1,460,522.36
0020 - 210702 - SP&210 - SOIL STABILIZATION - 2,500.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	440.40	1,101,000.00
SAPP10	EMERY SAPP & SONS, INC.	442.16	1,105,400.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	363.78	909,450.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	522.75	1,306,875.00
0021 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 167.000 STA			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	872.00	145,624.00
SAPP10	EMERY SAPP & SONS, INC.	1,558.85	260,327.95
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,918.00	320,306.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,773.75	296,216.25
0022 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 53,393.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	34.47	1,840,456.71
SAPP10	EMERY SAPP & SONS, INC.	43.67	2,331,672.31
MCGE10	MCGEORGE CONTRACTING CO., INC.	43.04	2,298,034.72
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	51.79	2,765,223.47

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0023 - 308021 - SPSS308 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 13,366.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	42.75	571,396.50
SAPP10	EMERY SAPP & SONS, INC.	28.36	379,059.76
MCGE10	MCGEORGE CONTRACTING CO., INC.	26.47	353,798.02
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	45.37	606,415.42
0024 - 308203 - SPSS308 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 557.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	316.88	176,502.16
SAPP10	EMERY SAPP & SONS, INC.	274.76	153,041.32
MCGE10	MCGEORGE CONTRACTING CO., INC.	276.41	153,960.37
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	323.42	180,144.94
0025 - 308204 - SPSS308 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 39,779.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	23.47	933,613.13
SAPP10	EMERY SAPP & SONS, INC.	26.17	1,041,016.43
MCGE10	MCGEORGE CONTRACTING CO., INC.	16.98	675,447.42
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	27.06	1,076,419.74
0026 - 401011 - SS&401 - TACK COAT - 6,744.000 GAL			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.85	25,964.40
SAPP10	EMERY SAPP & SONS, INC.	15.55	104,869.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.30	35,743.20
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	5.21	35,136.24
0027 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 8,689.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	149.72	1,300,917.08
SAPP10	EMERY SAPP & SONS, INC.	182.00	1,581,398.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	152.05	1,321,162.45
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	154.64	1,343,666.96

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0029 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID $120.00) - 308.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	130.19	40,098.52
SAPP10	EMERY SAPP & SONS, INC.	120.00	36,960.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	36,960.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	129.00	39,732.00
0030 - 405422 - SPSS405 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID $120.00) - 45.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	128.90	5,800.50
SAPP10	EMERY SAPP & SONS, INC.	120.00	5,400.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	5,400.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	129.00	5,805.00
0031 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 12,673.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	143.42	1,817,561.66
SAPP10	EMERY SAPP & SONS, INC.	176.25	2,233,616.25
MCGE10	MCGEORGE CONTRACTING CO., INC.	153.50	1,945,305.50
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	159.37	2,019,696.01
0033 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 514.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	130.19	66,917.66
SAPP10	EMERY SAPP & SONS, INC.	120.00	61,680.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	61,680.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	129.00	66,306.00
0034 - 406422 - SPSS406 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 42.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	128.90	5,413.80
SAPP10	EMERY SAPP & SONS, INC.	120.00	5,040.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	5,040.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	129.00	5,418.00

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0035 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,246.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	137.56	1,822,119.76
SAPP10	EMERY SAPP & SONS, INC.	218.60	2,895,575.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	164.65	2,180,953.90
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	171.30	2,269,039.80
0037 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 552.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	128.90	71,152.80
SAPP10	EMERY SAPP & SONS, INC.	120.00	66,240.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	66,240.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	129.00	71,208.00
0038 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 190.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	130.19	24,736.10
SAPP10	EMERY SAPP & SONS, INC.	120.00	22,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	22,800.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	129.00	24,510.00
0039 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 817.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	17.14	14,003.38
SAPP10	EMERY SAPP & SONS, INC.	13.50	11,029.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	8,170.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	10.75	8,782.75
0040 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	254.94	12,747.00
SAPP10	EMERY SAPP & SONS, INC.	386.00	19,300.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	350.00	17,500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	349.38	17,469.00

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0041 - 501209 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS) - 35,156.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	87.41	3,072,985.96
SAPP10	EMERY SAPP & SONS, INC.	112.10	3,940,987.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	115.28	4,052,783.68
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	172.98	6,081,284.88
0042 - 504031 - SPSS504 - APPROACH SLABS - 775.700 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	366.20	284,061.34
SAPP10	EMERY SAPP & SONS, INC.	700.00	542,990.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	950.79	737,527.80
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,022.10	792,842.97
0043 - 504264 - SPSS504 - APPROACH GUTTERS - 88.600 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	681.02	60,338.37
SAPP10	EMERY SAPP & SONS, INC.	1,500.00	132,900.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,482.75	131,371.65
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,593.96	141,224.86
0044 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 303.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	165.68	50,201.04
SAPP10	EMERY SAPP & SONS, INC.	100.00	30,300.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	210.21	63,693.63
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	210.82	63,878.46
0045 - 506001 - 506 - PORTLAND CEMENT CONCRETE CORRUGATIONS - 163.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	32.95	5,370.85
SAPP10	EMERY SAPP & SONS, INC.	47.50	7,742.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	268.45	43,757.35
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	301.33	49,116.79

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Bidder		Bid Price	Bid Amount
0046 - 602002 - 602 - FURNISHING FIELD LABORATORY - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	18,529.00	18,529.00
SAPP10	EMERY SAPP & SONS, INC.	30,000.00	30,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	118,668.81	118,668.81
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	93,720.81	93,720.81
0047 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	43,788.00	43,788.00
SAPP10	EMERY SAPP & SONS, INC.	350,000.00	350,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	82,393.00	82,393.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	137,435.19	137,435.19
0048 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	107,416.00	107,416.00
SAPP10	EMERY SAPP & SONS, INC.	610,000.00	610,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,672,177.60	4,672,177.60
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2,553,140.08	2,553,140.08
0049 - 603024 - 603 - 24" TEMPORARY CULVERT - 861.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	84.10	72,410.10
SAPP10	EMERY SAPP & SONS, INC.	102.99	88,674.39
MCGE10	MCGEORGE CONTRACTING CO., INC.	94.23	81,132.03
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	136.23	117,294.03
0050 - 603048 - 603 - 48" TEMPORARY CULVERT - 296.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	189.58	56,115.68
SAPP10	EMERY SAPP & SONS, INC.	192.17	56,882.32
MCGE10	MCGEORGE CONTRACTING CO., INC.	197.73	58,528.08
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	263.38	77,960.48

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Bidder		Bid Price	Bid Amount
0051 - 604003 - SS&604 - SIGNS - 1,593.000 SQFT			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	19.53	31,111.29
SAPP10	EMERY SAPP & SONS, INC.	19.25	30,665.25
MCGE10	MCGEORGE CONTRACTING CO., INC.	18.00	28,674.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	19.55	31,143.15
0052 - 604005 - SPSS604 - SIGNS LEFT IN PLACE - 20.000 SQFT			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	32.55	651.00
SAPP10	EMERY SAPP & SONS, INC.	32.08	641.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	30.00	600.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	32.58	651.60
0053 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 3.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	108.00	324.00
SAPP10	EMERY SAPP & SONS, INC.	106.94	320.82
MCGE10	MCGEORGE CONTRACTING CO., INC.	100.00	300.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	108.59	325.77
0054 - 604013 - SS&604 - BARRICADES - 64.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	27.12	1,735.68
SAPP10	EMERY SAPP & SONS, INC.	26.74	1,711.36
MCGE10	MCGEORGE CONTRACTING CO., INC.	25.00	1,600.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	27.15	1,737.60
0055 - 604015 - SPSS604 - BARRICADES LEFT IN PLACE - 48.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	37.98	1,823.04
SAPP10	EMERY SAPP & SONS, INC.	37.43	1,796.64
MCGE10	MCGEORGE CONTRACTING CO., INC.	35.00	1,680.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	38.01	1,824.48

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Bidder		Bid Price	Bid Amount
0056 - 604023 - SS&604 - TRAFFIC DRUMS - 217.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	92.00	19,964.00
SAPP10	EMERY SAPP & SONS, INC.	90.89	19,723.13
MCGE10	MCGEORGE CONTRACTING CO., INC.	85.00	18,445.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	92.30	20,029.10
0057 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 14,257.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	44.21	630,301.97
SAPP10	EMERY SAPP & SONS, INC.	47.00	670,079.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	40.75	580,972.75
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	66.17	943,385.69
0058 - 604033 - SPSS604 - FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER - 640.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	66.18	42,355.20
SAPP10	EMERY SAPP & SONS, INC.	65.23	41,747.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	61.00	39,040.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	94.06	60,198.40
0059 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 22,587.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	11.05	249,586.35
SAPP10	EMERY SAPP & SONS, INC.	11.75	265,397.25
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.19	230,161.53
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	14.73	332,706.51
0060 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 56,147.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	0.54	30,319.38
SAPP10	EMERY SAPP & SONS, INC.	0.53	29,757.91
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.50	28,073.50
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	0.54	30,319.38

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
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Bidder		Bid Price	Bid Amount
0061 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 121,392.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	4.88	592,392.96
SAPP10	EMERY SAPP & SONS, INC.	4.81	583,895.52
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.50	546,264.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4.89	593,606.88
0062 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,222.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.25	10,471.50
SAPP10	EMERY SAPP & SONS, INC.	3.21	10,342.62
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.00	9,666.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3.26	10,503.72
0063 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 156.000 WEEK			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	271.00	42,276.00
SAPP10	EMERY SAPP & SONS, INC.	267.32	41,701.92
MCGE10	MCGEORGE CONTRACTING CO., INC.	250.00	39,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	271.46	42,347.76
0064 - 604096 - SP - PORTABLE CONSTRUCTION LIGHTING - 90.000 DAY			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	87.00	7,830.00
SAPP10	EMERY SAPP & SONS, INC.	85.55	7,699.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	80.00	7,200.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	86.87	7,818.30
0065 - 604101 - SP - AWIS MOBILIZATION - 1.000 L.S.			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	27,122.00	27,122.00
SAPP10	EMERY SAPP & SONS, INC.	26,733.29	26,733.29
MCGE10	MCGEORGE CONTRACTING CO., INC.	25,000.00	25,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	27,146.47	27,146.47

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Bidder		Bid Price	Bid Amount
0066 - 604102 - SP - AWIS OPERATION - 36.000 MNTH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,712.00	97,632.00
SAPP10	EMERY SAPP & SONS, INC.	2,673.33	96,239.88
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,500.00	90,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2,714.65	97,727.40
0067 - 604103 - SP - DEVICE RELOCATION - 60.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	217.00	13,020.00
SAPP10	EMERY SAPP & SONS, INC.	213.86	12,831.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	200.00	12,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	217.17	13,030.20
0068 - 604104 - SP - FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM - 3.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	32,547.00	97,641.00
SAPP10	EMERY SAPP & SONS, INC.	32,079.93	96,239.79
MCGE10	MCGEORGE CONTRACTING CO., INC.	30,000.00	90,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	32,575.76	97,727.28
0069 - 604106 - SP - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 3.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	19,528.00	58,584.00
SAPP10	EMERY SAPP & SONS, INC.	19,247.97	57,743.91
MCGE10	MCGEORGE CONTRACTING CO., INC.	18,000.00	54,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	19,545.45	58,636.35
0070 - 604107 - SP - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 12.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	4,882.00	58,584.00
SAPP10	EMERY SAPP & SONS, INC.	4,811.99	57,743.88
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,500.00	54,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4,886.36	58,636.32

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Bidder		Bid Price	Bid Amount
0071 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	11,934.00	11,934.00
SAPP10	EMERY SAPP & SONS, INC.	11,762.64	11,762.64
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,000.00	1,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	11,944.44	11,944.44
0072 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 5,777.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	113.92	658,115.84
SAPP10	EMERY SAPP & SONS, INC.	98.31	567,936.87
MCGE10	MCGEORGE CONTRACTING CO., INC.	101.95	588,965.15
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	155.58	898,785.66
0073 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 134.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	69.88	9,363.92
SAPP10	EMERY SAPP & SONS, INC.	79.79	10,691.86
MCGE10	MCGEORGE CONTRACTING CO., INC.	92.19	12,353.46
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	102.13	13,685.42
0074 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,686.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	79.11	133,379.46
SAPP10	EMERY SAPP & SONS, INC.	84.75	142,888.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	109.96	185,392.56
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	115.27	194,345.22
0075 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 928.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	101.16	93,876.48
SAPP10	EMERY SAPP & SONS, INC.	128.72	119,452.16
MCGE10	MCGEORGE CONTRACTING CO., INC.	142.98	132,685.44
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	188.65	175,067.20

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Bidder		Bid Price	Bid Amount
0076 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 198.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	138.52	27,426.96
SAPP10	EMERY SAPP & SONS, INC.	159.11	31,503.78
MCGE10	MCGEORGE CONTRACTING CO., INC.	190.71	37,760.58
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	212.85	42,144.30
0077 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 24.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	806.00	19,344.00
SAPP10	EMERY SAPP & SONS, INC.	2,063.95	49,534.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,398.08	57,553.92
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2,487.59	59,702.16
0078 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,020.00	12,240.00
SAPP10	EMERY SAPP & SONS, INC.	2,429.30	29,151.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,943.36	35,320.32
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3,294.09	39,529.08
0079 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,504.00	3,008.00
SAPP10	EMERY SAPP & SONS, INC.	3,832.69	7,665.38
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,164.25	8,328.50
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4,192.50	8,385.00
0080 - 606002 - SP - CULVERT CLEAN OUT - 7.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	267.00	1,869.00
SAPP10	EMERY SAPP & SONS, INC.	538.22	3,767.54
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,497.49	24,482.43
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4,515.00	31,605.00

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Bidder		Bid Price	Bid Amount
0081 - 606701 - SS&606 - 12" SIDE DRAIN - 524.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	62.97	32,996.28
SAPP10	EMERY SAPP & SONS, INC.	198.50	104,014.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	62.72	32,865.28
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	80.28	42,066.72
0082 - 606703 - SPSS606 - 18" SIDE DRAIN - 284.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	67.63	19,206.92
SAPP10	EMERY SAPP & SONS, INC.	91.78	26,065.52
MCGE10	MCGEORGE CONTRACTING CO., INC.	79.02	22,441.68
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	105.56	29,979.04
0083 - 606704 - SPSS606 - 24" SIDE DRAIN - 512.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	85.88	43,970.56
SAPP10	EMERY SAPP & SONS, INC.	101.00	51,712.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	94.23	48,245.76
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	125.88	64,450.56
0084 - 606994 - SS&606 - SELECTED PIPE BEDDING - 921.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	76.86	70,788.06
SAPP10	EMERY SAPP & SONS, INC.	85.00	78,285.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	296.21	272,809.41
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	82.29	75,789.09
0085 - 609126 - SS&609 - DROP INLETS (TYPE N2) - 5.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	8,218.59	41,092.95
SAPP10	EMERY SAPP & SONS, INC.	7,981.96	39,909.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,871.17	24,355.85
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	8,176.57	40,882.85

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0086 - 609127 - SS&609 - DROP INLETS (TYPE N3) - 8.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	8,797.34	70,378.72
SAPP10	EMERY SAPP & SONS, INC.	9,322.37	74,578.96
MCGE10	MCGEORGE CONTRACTING CO., INC.	6,088.97	48,711.76
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	8,480.44	67,843.52
0087 - 609136 - SS&609 - DROP INLETS (TYPE RM) - 14.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	6,761.82	94,665.48
SAPP10	EMERY SAPP & SONS, INC.	7,578.32	106,096.48
MCGE10	MCGEORGE CONTRACTING CO., INC.	7,013.74	98,192.36
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	7,819.24	109,469.36
0088 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 2.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	11,617.01	23,234.02
SAPP10	EMERY SAPP & SONS, INC.	13,298.56	26,597.12
MCGE10	MCGEORGE CONTRACTING CO., INC.	12,177.92	24,355.84
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	11,502.50	23,005.00
0089 - 609142 - SS&609 - DROP INLETS (TYPE TM) - 15.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	11,038.25	165,573.75
SAPP10	EMERY SAPP & SONS, INC.	8,990.76	134,861.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	16,800.00	252,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	7,036.05	105,540.75
0090 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 24,386.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	27.64	674,029.04
SAPP10	EMERY SAPP & SONS, INC.	18.37	447,970.82
MCGE10	MCGEORGE CONTRACTING CO., INC.	22.94	559,414.84
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	27.23	664,030.78

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Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0091 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 112.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,389.00	155,568.00
SAPP10	EMERY SAPP & SONS, INC.	1,906.25	213,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,354.26	151,677.12
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	725.63	81,270.56
0092 - 611034 - SPSS611 - UNDERDRAIN VIDEO INSPECTION - 4,942.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1.88	9,290.96
SAPP10	EMERY SAPP & SONS, INC.	7.49	37,015.58
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.55	12,602.10
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4.30	21,250.60
0093 - 611104 - SP - FLUSHING UNDERDRAIN - 4,942.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2.69	13,293.98
SAPP10	EMERY SAPP & SONS, INC.	4.73	23,375.66
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.82	18,878.44
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3.23	15,962.66
0094 - 614001 - 614 - CONCRETE SPILLWAY (TYPE A) - 13.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	859.00	11,167.00
SAPP10	EMERY SAPP & SONS, INC.	2,371.71	30,832.23
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,239.46	55,112.98
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3,864.06	50,232.78
0095 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 11,042.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	43.40	479,222.80
SAPP10	EMERY SAPP & SONS, INC.	42.77	472,266.34
MCGE10	MCGEORGE CONTRACTING CO., INC.	40.00	441,680.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	43.00	474,806.00

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0096 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 7.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,952.82	13,669.74
SAPP10	EMERY SAPP & SONS, INC.	1,924.80	13,473.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,800.00	12,600.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,935.00	13,545.00
0097 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 17.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	4,665.06	79,306.02
SAPP10	EMERY SAPP & SONS, INC.	4,598.13	78,168.21
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,300.00	73,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4,622.50	78,582.50
0098 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 14.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3,254.70	45,565.80
SAPP10	EMERY SAPP & SONS, INC.	3,208.00	44,912.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,000.00	42,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3,225.00	45,150.00
0099 - 618351 - SP - WIRE ROPE SAFETY FENCE - 1,512.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	54.24	82,010.88
SAPP10	EMERY SAPP & SONS, INC.	53.46	80,831.52
MCGE10	MCGEORGE CONTRACTING CO., INC.	50.00	75,600.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	53.75	81,270.00
0100 - 618353 - SP - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	48,820.00	48,820.00
SAPP10	EMERY SAPP & SONS, INC.	48,119.90	48,119.90
MCGE10	MCGEORGE CONTRACTING CO., INC.	45,000.00	45,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	48,375.00	48,375.00

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0101 - 618354 - SP - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	24.00	1,200.00
SAPP10	EMERY SAPP & SONS, INC.	23.53	1,176.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	22.00	1,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	23.65	1,182.50
0102 - 619025 - SS&619 - WIRE FENCE (TYPE A) - 49,590.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	9.18	455,236.20
SAPP10	EMERY SAPP & SONS, INC.	10.54	522,678.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	9.86	488,957.40
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	11.61	575,739.90
0103 - 620001 - 620 - LIME - 598.000 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	86.00	51,428.00
SAPP10	EMERY SAPP & SONS, INC.	48.12	28,775.76
MCGE10	MCGEORGE CONTRACTING CO., INC.	45.00	26,910.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	49.36	29,517.28
0104 - 620011 - 620 - SEEDING - 298.830 ACRE			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,343.00	401,328.69
SAPP10	EMERY SAPP & SONS, INC.	1,217.43	363,804.61
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,138.49	340,214.97
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,248.85	373,193.85
0105 - 620022 - SS&620 - MULCH COVER - 1,223.290 ACRE			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	967.00	1,182,921.43
SAPP10	EMERY SAPP & SONS, INC.	928.50	1,135,824.77
MCGE10	MCGEORGE CONTRACTING CO., INC.	868.29	1,062,170.47
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	952.46	1,165,134.79

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0106 - 620030 - 620 - WATER - 49,382.900 MGAL			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	5.37	265,186.17
SAPP10	EMERY SAPP & SONS, INC.	5.35	264,198.52
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.00	246,914.50
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	5.48	270,618.29
0107 - 621001 - 621 - TEMPORARY SEEDING - 924.460 ACRE			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	644.00	595,352.24
SAPP10	EMERY SAPP & SONS, INC.	786.47	727,060.06
MCGE10	MCGEORGE CONTRACTING CO., INC.	735.48	679,921.84
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	806.78	745,835.84
0108 - 621021 - 621 - SILT FENCE - 56,990.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.22	183,507.80
SAPP10	EMERY SAPP & SONS, INC.	3.19	181,798.10
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.98	169,830.20
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3.27	186,357.30
0109 - 621031 - 621 - SAND BAG DITCH CHECKS - 6,886.000 BAG			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	10.70	73,680.20
SAPP10	EMERY SAPP & SONS, INC.	10.89	74,988.54
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.18	70,099.48
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	11.17	76,916.62
0110 - 621041 - 621 - DIVERSION DITCH - 7,232.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	8.54	61,761.28
SAPP10	EMERY SAPP & SONS, INC.	3.19	23,070.08
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.39	24,516.48
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4.96	35,870.72

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0111 - 621071 - 621 - SEDIMENT BASIN - 5,533.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.99	22,076.67
SAPP10	EMERY SAPP & SONS, INC.	5.48	30,320.84
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.54	58,317.82
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	18.63	103,079.79
0112 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 5,533.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.99	22,076.67
SAPP10	EMERY SAPP & SONS, INC.	7.17	39,671.61
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.54	58,317.82
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	16.36	90,519.88
0113 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 8,224.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	16.65	136,929.60
SAPP10	EMERY SAPP & SONS, INC.	20.37	167,522.88
MCGE10	MCGEORGE CONTRACTING CO., INC.	14.05	115,547.20
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	30.85	253,710.40
0114 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 1,615.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	42.97	69,396.55
SAPP10	EMERY SAPP & SONS, INC.	28.59	46,172.85
MCGE10	MCGEORGE CONTRACTING CO., INC.	127.73	206,283.95
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	44.68	72,158.20
0115 - 621151 - 621 - ROCK DITCH CHECKS - 801.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	140.02	112,156.02
SAPP10	EMERY SAPP & SONS, INC.	167.14	133,879.14
MCGE10	MCGEORGE CONTRACTING CO., INC.	83.20	66,643.20
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	120.32	96,376.32

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Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0116 - 621168 - SS&621 - FILTER SOCK (12") - 1,450.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	12.35	17,907.50
SAPP10	EMERY SAPP & SONS, INC.	8.41	12,194.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.86	11,397.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	8.62	12,499.00
0117 - 621173 - 621 - WATTLE (20") - 25,977.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	15.04	390,694.08
SAPP10	EMERY SAPP & SONS, INC.	10.60	275,356.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	9.91	257,432.07
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	10.87	282,369.99
0118 - 621181 - 621 - TRIANGULAR SILT DIKE - 3,230.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	21.48	69,380.40
SAPP10	EMERY SAPP & SONS, INC.	17.50	56,525.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	16.36	52,842.80
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	17.95	57,978.50
0119 - 623001 - 623 - SECOND SEEDING APPLICATION - 298.830 ACRE			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	483.00	144,334.89
SAPP10	EMERY SAPP & SONS, INC.	347.53	103,852.39
MCGE10	MCGEORGE CONTRACTING CO., INC.	325.00	97,119.75
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	356.51	106,535.88
0120 - 624001 - 624 - SOLID SODDING - 3,417.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	6.41	21,902.97
SAPP10	EMERY SAPP & SONS, INC.	4.42	15,103.14
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.13	14,112.21
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4.53	15,479.01

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Bidder		Bid Price	Bid Amount
0121 - 625008 - 625 - GEOTEXTILE FABRIC (TYPE 8) - 75,948.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1.67	126,833.16
SAPP10	EMERY SAPP & SONS, INC.	1.90	144,301.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.97	301,513.56
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2.54	192,907.92
0122 - 625010 - 625 - GEOTEXTILE FABRIC (TYPE 10) - 101,554.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1.88	190,921.52
SAPP10	EMERY SAPP & SONS, INC.	2.05	208,185.70
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.32	438,713.28
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2.92	296,537.68
0123 - 625031 - SP&625 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 39,779.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.24	128,883.96
SAPP10	EMERY SAPP & SONS, INC.	4.30	171,049.70
MCGE10	MCGEORGE CONTRACTING CO., INC.	6.17	245,436.43
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	7.29	289,988.91
0124 - 631048 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL) - 101.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	902.94	91,196.94
SAPP10	EMERY SAPP & SONS, INC.	1,229.74	124,203.74
MCGE10	MCGEORGE CONTRACTING CO., INC.	944.98	95,442.98
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,379.44	139,323.44
0125 - 631173 - SPSS631 - CONCRETE BARRIER WALL (SIDE TYPE A) - 3,007.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	85.97	258,511.79
SAPP10	EMERY SAPP & SONS, INC.	213.86	643,077.02
MCGE10	MCGEORGE CONTRACTING CO., INC.	260.63	783,714.41
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	416.89	1,253,588.23

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0126 - 631177 - SPSS631 - CONCRETE BARRIER WALL (SIDE TYPE E) - 51.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	526.59	26,856.09
SAPP10	EMERY SAPP & SONS, INC.	1,175.00	59,925.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,001.89	51,096.39
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,126.18	57,435.18
0127 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,498,253.00	1,498,253.00
SAPP10	EMERY SAPP & SONS, INC.	900,000.00	900,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,164,224.84	2,164,224.84
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,465,594.73	1,465,594.73
0128 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	600,000.00	600,000.00
SAPP10	EMERY SAPP & SONS, INC.	300,000.00	300,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	235,734.68	235,734.68
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	253,414.78	253,414.78
0129 - 637001 - 637 - MAILBOXES - 10.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	54.00	540.00
SAPP10	EMERY SAPP & SONS, INC.	55.37	553.70
MCGE10	MCGEORGE CONTRACTING CO., INC.	50.00	500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	54.29	542.90
0130 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 10.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	217.00	2,170.00
SAPP10	EMERY SAPP & SONS, INC.	221.47	2,214.70
MCGE10	MCGEORGE CONTRACTING CO., INC.	200.00	2,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	217.17	2,171.70

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0131 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 8,003.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	0.35	2,801.05
SAPP10	EMERY SAPP & SONS, INC.	1.89	15,125.67
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.90	7,202.70
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1.83	14,645.49
0132 - 642002 - 642 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 484.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	20.78	10,057.52
SAPP10	EMERY SAPP & SONS, INC.	4.85	2,347.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.90	435.60
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2.37	1,147.08
0133 - 708440 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (ROADWAY LIGHTING) (2C/3 A.W.G., E.G.C.) - 3,621.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	17.36	62,860.56
SAPP10	EMERY SAPP & SONS, INC.	17.11	61,955.31
MCGE10	MCGEORGE CONTRACTING CO., INC.	16.00	57,936.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	17.37	62,896.77
0134 - 708441 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (ROADWAY LIGHTING) (2C/4 A.W.G., E.G.C.) - 3,022.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	15.73	47,536.06
SAPP10	EMERY SAPP & SONS, INC.	15.51	46,871.22
MCGE10	MCGEORGE CONTRACTING CO., INC.	14.50	43,819.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	15.74	47,566.28
0135 - 708442 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (ROADWAY LIGHTING) (2C/8 A.W.G., E.G.C.) - 4,370.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	7.92	34,610.40
SAPP10	EMERY SAPP & SONS, INC.	7.81	34,129.70
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.30	31,901.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	7.93	34,654.10

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0136 - 708443 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES (ROADWAY LIGHTING) - 504.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	5.42	2,731.68
SAPP10	EMERY SAPP & SONS, INC.	5.35	2,696.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.00	2,520.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	5.43	2,736.72
0137 - 709007 - SP&709 - GALVANIZED STEEL CONDUIT (4") - 2,706.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	189.86	513,761.16
SAPP10	EMERY SAPP & SONS, INC.	187.13	506,373.78
MCGE10	MCGEORGE CONTRACTING CO., INC.	175.00	473,550.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	190.03	514,221.18
0138 - 710003 - 710 - NON-METALLIC CONDUIT (1.5") - 4,935.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	24.41	120,463.35
SAPP10	EMERY SAPP & SONS, INC.	24.06	118,736.10
MCGE10	MCGEORGE CONTRACTING CO., INC.	22.50	111,037.50
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	24.43	120,562.05
0139 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 6,862.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	27.12	186,097.44
SAPP10	EMERY SAPP & SONS, INC.	26.74	183,489.88
MCGE10	MCGEORGE CONTRACTING CO., INC.	25.00	171,550.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	27.15	186,303.30
0140 - 710026 - SP&710 - NON-METALLIC CONDUIT (4") - 224.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	59.67	13,366.08
SAPP10	EMERY SAPP & SONS, INC.	58.81	13,173.44
MCGE10	MCGEORGE CONTRACTING CO., INC.	55.00	12,320.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	59.72	13,377.28

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Bidder		Bid Price	Bid Amount
0141 - 711117 - SPSS711 - CONCRETE PULL BOX (TYPE 2 HD) - 63.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,246.00	141,498.00
SAPP10	EMERY SAPP & SONS, INC.	2,213.52	139,451.76
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,070.00	130,410.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2,247.73	141,606.99
0142 - 711506 - SPSS711 - FIBER OPTIC CONCRETE PULL BOX (TYPE 5 HD) - 4.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	7,649.00	30,596.00
SAPP10	EMERY SAPP & SONS, INC.	7,538.78	30,155.12
MCGE10	MCGEORGE CONTRACTING CO., INC.	7,050.00	28,200.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	7,655.30	30,621.20
0143 - 711550 - SP - ITS FIBER OPTIC JUNCTION BOX, METALLIC (32"X18"X18") - 10.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	5,424.00	54,240.00
SAPP10	EMERY SAPP & SONS, INC.	5,346.66	53,466.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	5,000.00	50,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	5,429.29	54,292.90
0144 - 714642 - SP - HIGH MAST ILLUMINATION ASSEMBLY (150'-6 LUMINAIRE) - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	221,840.00	221,840.00
SAPP10	EMERY SAPP & SONS, INC.	216,539.56	216,539.56
MCGE10	MCGEORGE CONTRACTING CO., INC.	202,500.00	202,500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	219,886.36	219,886.36
0145 - 714680 - SP - HIGH MAST ILLUMINATION ASSEMBLY (120'-6 LUMINAIRE) - 3.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	168,680.00	506,040.00
SAPP10	EMERY SAPP & SONS, INC.	164,142.34	492,427.02
MCGE10	MCGEORGE CONTRACTING CO., INC.	153,500.00	460,500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	166,679.29	500,037.87

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Bidder		Bid Price	Bid Amount
0146 - 714681 - SP - HIGH MAST ILLUMINATION ASSEMBLY (120'-6 LUMINAIRE-PAD) - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	174,647.00	174,647.00
SAPP10	EMERY SAPP & SONS, INC.	170,023.64	170,023.64
MCGE10	MCGEORGE CONTRACTING CO., INC.	159,000.00	159,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	172,651.51	172,651.51
0147 - 714682 - SP - HIGH MAST ILLUMINATION ASSEMBLY (120'-6 LUMINAIRE-PED) - 4.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	176,529.00	706,116.00
SAPP10	EMERY SAPP & SONS, INC.	166,766.48	667,065.92
MCGE10	MCGEORGE CONTRACTING CO., INC.	489,450.00	1,957,800.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	286,947.63	1,147,790.52
0148 - 714684 - SP - HIGH MAST ILLUMINATION ASSEMBLY (100'-6 LUMINAIRE) - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	166,076.00	166,076.00
SAPP10	EMERY SAPP & SONS, INC.	161,575.93	161,575.93
MCGE10	MCGEORGE CONTRACTING CO., INC.	151,100.00	151,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	164,073.23	164,073.23
0149 - 714685 - SP - HIGH MAST LUMINAIRE ELEVATED SERVICE PLATFORM - 4.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	76,485.00	305,940.00
SAPP10	EMERY SAPP & SONS, INC.	75,387.84	301,551.36
MCGE10	MCGEORGE CONTRACTING CO., INC.	70,500.00	282,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	76,553.03	306,212.12
0150 - 714689 - SP - METAL GRATING FOR PLATFORM - 886.200 SQFT			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	70.52	62,494.82
SAPP10	EMERY SAPP & SONS, INC.	69.50	61,590.90
MCGE10	MCGEORGE CONTRACTING CO., INC.	65.00	57,603.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	70.58	62,548.00

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Bidder		Bid Price	Bid Amount
0151 - 714856 - SP - LED ROADWAY ILLUMINATION POLE (15,400 LUMEN, COBRA HEAD, BREAKAWAY BASE, 30') - 6.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	12,965.00	77,790.00
SAPP10	EMERY SAPP & SONS, INC.	12,778.50	76,671.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	11,950.00	71,700.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	12,976.01	77,856.06
0152 - 715111 - SP - PEDESTAL TYPE SERVICE POINT ASSEMBLY (100 AMP) - 5.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	18,281.00	91,405.00
SAPP10	EMERY SAPP & SONS, INC.	18,018.23	90,091.15
MCGE10	MCGEORGE CONTRACTING CO., INC.	16,850.00	84,250.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	18,296.72	91,483.60
0153 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,278.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.25	13,903.50
SAPP10	EMERY SAPP & SONS, INC.	3.21	13,732.38
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.00	12,834.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3.26	13,946.28
0154 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 18,996.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2.17	41,221.32
SAPP10	EMERY SAPP & SONS, INC.	2.14	40,651.44
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.00	37,992.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2.17	41,221.32
0155 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,066.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	4.34	13,306.44
SAPP10	EMERY SAPP & SONS, INC.	4.28	13,122.48
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.00	12,264.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4.34	13,306.44

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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0156 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 16,547.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2.17	35,906.99
SAPP10	EMERY SAPP & SONS, INC.	2.14	35,410.58
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.00	33,094.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2.17	35,906.99
0157 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 619.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	8.00	4,952.00
SAPP10	EMERY SAPP & SONS, INC.	7.49	4,636.31
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.00	4,333.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	7.60	4,704.40
0158 - 724022 - SP - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	159,083.00	159,083.00
SAPP10	EMERY SAPP & SONS, INC.	155,159.95	155,159.95
MCGE10	MCGEORGE CONTRACTING CO., INC.	145,100.00	145,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	157,272.13	157,272.13
0159 - 724023 - SP - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	191,307.00	191,307.00
SAPP10	EMERY SAPP & SONS, INC.	187,239.88	187,239.88
MCGE10	MCGEORGE CONTRACTING CO., INC.	175,100.00	175,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	189,788.77	189,788.77
0160 - 724024 - SP - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	191,307.00	191,307.00
SAPP10	EMERY SAPP & SONS, INC.	187,239.88	187,239.88
MCGE10	MCGEORGE CONTRACTING CO., INC.	175,100.00	175,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	189,788.77	189,788.77

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
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Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0161 - 724025 - SP - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	156,161.00	156,161.00
SAPP10	EMERY SAPP & SONS, INC.	155,159.95	155,159.95
MCGE10	MCGEORGE CONTRACTING CO., INC.	145,100.00	145,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	157,272.13	157,272.13
0162 - 724227 - SP - STEEL CANTILEVER SIGN STRUCTURE (_____) - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	140,822.00	140,822.00
SAPP10	EMERY SAPP & SONS, INC.	140,189.31	140,189.31
MCGE10	MCGEORGE CONTRACTING CO., INC.	131,100.00	131,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	142,097.70	142,097.70
0163 - 724228 - SP - STEEL CANTILEVER SIGN STRUCTURE (_____) - 1.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	140,822.00	140,822.00
SAPP10	EMERY SAPP & SONS, INC.	140,189.31	140,189.31
MCGE10	MCGEORGE CONTRACTING CO., INC.	131,100.00	131,100.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	142,097.70	142,097.70
0164 - 725003 - SS&725 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 142.000 SQFT			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	48.98	6,955.16
SAPP10	EMERY SAPP & SONS, INC.	48.76	6,923.92
MCGE10	MCGEORGE CONTRACTING CO., INC.	45.60	6,475.20
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	49.43	7,019.06
0165 - 726002 - SS&726 - STANDARD SIGN - 583.000 SQFT			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	39.42	22,981.86
SAPP10	EMERY SAPP & SONS, INC.	39.24	22,876.92
MCGE10	MCGEORGE CONTRACTING CO., INC.	36.70	21,396.10
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	39.78	23,191.74

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Bidder		Bid Price	Bid Amount
0166 - 727004 - SS&727 - EXIT NUMBER PANEL (TYPE A) - 20.000 SQFT			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	49.41	988.20
SAPP10	EMERY SAPP & SONS, INC.	49.19	983.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	46.00	920.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	49.86	997.20
0167 - 729005 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 6.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	806.00	4,836.00
SAPP10	EMERY SAPP & SONS, INC.	802.00	4,812.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	750.00	4,500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	812.92	4,877.52
0168 - 730202 - SS&730 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 2,486.000 LB			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	13.61	33,834.46
SAPP10	EMERY SAPP & SONS, INC.	10.69	26,575.34
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	24,860.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	10.84	26,948.24
0169 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 15.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3,115.00	46,725.00
SAPP10	EMERY SAPP & SONS, INC.	3,101.00	46,515.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,900.00	43,500.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3,143.27	47,149.05
0170 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 6.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3,222.00	19,332.00
SAPP10	EMERY SAPP & SONS, INC.	3,208.00	19,248.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,000.00	18,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3,251.66	19,509.96

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Bidder		Bid Price	Bid Amount
0171 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 9.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3,330.00	29,970.00
SAPP10	EMERY SAPP & SONS, INC.	3,315.00	29,835.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,100.00	27,900.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3,360.05	30,240.45
0172 - 730503 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 2.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3,437.00	6,874.00
SAPP10	EMERY SAPP & SONS, INC.	3,422.00	6,844.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,200.00	6,400.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3,468.44	6,936.88
0173 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 22.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	11,896.00	261,712.00
SAPP10	EMERY SAPP & SONS, INC.	8,020.00	176,440.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	7,500.00	165,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	11,384.00	250,448.00
0174 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 22.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,085.00	23,870.00
SAPP10	EMERY SAPP & SONS, INC.	1,070.00	23,540.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,000.00	22,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,085.86	23,888.92
0175 - 732011 - SS&732 - CRASH CUSHION - 2.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	32,547.00	65,094.00
SAPP10	EMERY SAPP & SONS, INC.	32,000.00	64,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	30,000.00	60,000.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	34,474.59	68,949.18

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Bidder		Bid Price	Bid Amount
0176 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 790.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	19.33	15,270.70
SAPP10	EMERY SAPP & SONS, INC.	198.84	157,083.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	121.19	95,740.10
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	130.28	102,921.20
0177 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 5,581.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	11.72	65,409.32
SAPP10	EMERY SAPP & SONS, INC.	26.90	150,128.90
MCGE10	MCGEORGE CONTRACTING CO., INC.	86.42	482,310.02
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	116.05	647,675.05
0178 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 11,222.140 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	592.09	6,644,516.87
SAPP10	EMERY SAPP & SONS, INC.	790.00	8,865,490.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,209.19	13,569,699.47
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,393.94	15,642,989.83
0179 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 2,228.500 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,742.27	3,882,648.70
SAPP10	EMERY SAPP & SONS, INC.	1,280.00	2,852,480.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,566.50	3,490,945.25
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,783.88	3,975,376.58
0180 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 4,167.100 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	875.84	3,649,712.86
SAPP10	EMERY SAPP & SONS, INC.	1,350.00	5,625,585.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,713.00	7,138,242.30
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,788.60	7,453,275.06

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Bidder		Bid Price	Bid Amount
0181 - 802226 - SP - TEMPORARY RETAINING WALL - 11,742.000 SQFT			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	27.86	327,132.12
SAPP10	EMERY SAPP & SONS, INC.	23.50	275,937.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	30.20	354,608.40
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	39.51	463,926.42
0182 - 802229 - SP - ARCHITECTURAL FINISH - 4,302.000 SQFT			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	6.99	30,070.98
SAPP10	EMERY SAPP & SONS, INC.	10.00	43,020.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	24.00	103,248.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	25.80	110,991.60
0183 - 802951 - SP - TEXTURED COATING FINISH - 4,065.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	15.62	63,495.30
SAPP10	EMERY SAPP & SONS, INC.	15.30	62,194.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	18.00	73,170.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	19.35	78,657.75
0184 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 15,879.800 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	5.97	94,802.41
SAPP10	EMERY SAPP & SONS, INC.	5.85	92,896.83
MCGE10	MCGEORGE CONTRACTING CO., INC.	6.88	109,253.02
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	7.40	117,510.52
0185 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,704,043.000 LB			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1.73	2,947,994.39
SAPP10	EMERY SAPP & SONS, INC.	1.70	2,896,873.10
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.75	2,982,075.25
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1.00	1,704,043.00

Call Order: 020 Contract ID: 040904 Counties: CRAWFORD
Letting Date: 11/4/2026 - 10:00 a.m. Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0186 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 440,990.000 LB			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1.20	529,188.00
SAPP10	EMERY SAPP & SONS, INC.	1.70	749,683.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.02	890,799.80
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2.17	956,948.30
0187 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 981,390.000 LB			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1.37	1,344,504.30
SAPP10	EMERY SAPP & SONS, INC.	1.80	1,766,502.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.16	2,119,802.40
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2.32	2,276,824.80
0188 - 805024 - SS&805 - STEEL PILING (HP 14X73) - 5,545.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	184.65	1,023,884.25
SAPP10	EMERY SAPP & SONS, INC.	150.00	831,750.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	167.07	926,403.15
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	179.60	995,882.00
0189 - 805041 - SP - CORING DRILLED SHAFT - 353.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	291.92	103,047.76
SAPP10	EMERY SAPP & SONS, INC.	165.00	58,245.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	250.00	88,250.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	268.75	94,868.75
0190 - 805056 - SP - DRILLED SHAFT (54" DIAMETER) - 1,405.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,031.77	2,854,636.85
SAPP10	EMERY SAPP & SONS, INC.	1,650.00	2,318,250.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,483.09	3,488,741.45
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	2,669.32	3,750,394.60

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0191 - 805084 - SP - PERMANENT STEEL CASING (60" DIAMETER) - 833.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	644.55	536,910.15
SAPP10	EMERY SAPP & SONS, INC.	760.00	633,080.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,286.68	1,071,804.44
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,383.18	1,152,188.94
0192 - 805504 - SS&805 - PREBORING - 4,500.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	134.13	603,585.00
SAPP10	EMERY SAPP & SONS, INC.	115.00	517,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	448.61	2,018,745.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	482.26	2,170,170.00
0193 - 805709 - SP - CROSSHOLE SONIC LOGGING (54" DIAMETER) - 48.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2,148.00	103,104.00
SAPP10	EMERY SAPP & SONS, INC.	3,200.00	153,600.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5,104.17	245,000.16
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	5,486.98	263,375.04
0194 - 807232 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50) - 1,560,590.000 LB			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.48	5,430,853.20
SAPP10	EMERY SAPP & SONS, INC.	3.95	6,164,330.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.28	6,679,325.20
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4.60	7,178,714.00
0195 - 807233 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 3,582,580.000 LB			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3.68	13,183,894.40
SAPP10	EMERY SAPP & SONS, INC.	4.50	16,121,610.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.25	15,225,965.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4.57	16,372,390.60

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0196 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 1,111.800 TON			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	683.32	759,715.18
SAPP10	EMERY SAPP & SONS, INC.	1,401.31	1,557,976.46
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,584.53	1,761,680.45
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,703.37	1,893,806.77
0197 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 144,893.000 CUIN			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	2.63	381,068.59
SAPP10	EMERY SAPP & SONS, INC.	4.00	579,572.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.61	523,063.73
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	3.88	562,184.84
0198 - 809013 - SS&809 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 252.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	297.59	74,992.68
SAPP10	EMERY SAPP & SONS, INC.	400.00	100,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	388.81	97,980.12
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	417.97	105,328.44
0199 - 809015 - SS&809 - SILICONE JOINT SEALANT - 171.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	51.89	8,873.19
SAPP10	EMERY SAPP & SONS, INC.	95.00	16,245.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	99.31	16,982.01
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	106.76	18,255.96
0200 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 6.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	3,993.00	23,958.00
SAPP10	EMERY SAPP & SONS, INC.	1,019.68	6,118.08
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,535.29	9,211.74
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,650.44	9,902.64

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
0201 - 816003 - SS&816 - FILTER BLANKET - 14,858.000 SQYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	15.77	234,310.66
SAPP10	EMERY SAPP & SONS, INC.	2.90	43,088.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.38	65,078.04
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	4.13	61,363.54
0202 - 816111 - SS&816 - DUMPED RIPRAP - 7,476.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	118.62	886,803.12
SAPP10	EMERY SAPP & SONS, INC.	115.00	859,740.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	147.66	1,103,906.16
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	143.69	1,074,226.44
0203 - 816121 - SS&816 - CONCRETE RIPRAP - 791.000 CUYD			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	750.75	593,843.25
SAPP10	EMERY SAPP & SONS, INC.	870.00	688,170.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	956.09	756,267.19
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	1,027.80	812,989.80
0333 - 802222 - SP - RETAINING WALL - 4,693.000 SQFT			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	146.45	687,289.85
SAPP10	EMERY SAPP & SONS, INC.	92.00	431,756.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	57.36	269,190.48
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	77.41	363,285.13

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROS10 - CROSSLAND CONSTRUCTION CO., INC.	$118,573,228.94
SAPP10 - EMERY SAPP & SONS, INC.	$143,904,041.99
MCGE10 - MCGEORGE CONTRACTING CO., INC.	$154,718,216.66
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.	$172,520,760.43

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY			
0204 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 124.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	80.00	9,920.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	107.90	13,379.60
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	121.48	15,063.52
0206 - 605706 - SS&606 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 130.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	164.48	21,382.40
Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
CROS10 - CROSSLAND CONSTRUCTION CO., INC.			$21,382.40
SAPP10 - EMERY SAPP & SONS, INC.			$9,920.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.			$13,379.60
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.			$15,063.52
Section Number 03 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY			
0210 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 166.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	120.00	19,920.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	140.64	23,346.24
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	194.25	32,245.50
0212 - 605707 - SS&606 - 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 172.000 LF			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	205.94	35,421.68
Section Number 03 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:			
CROS10 - CROSSLAND CONSTRUCTION CO., INC.			$35,421.68
SAPP10 - EMERY SAPP & SONS, INC.			$19,920.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.			$23,346.24
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.			$32,245.50

Call Order: 020 | Contract ID: 040904 | Counties: CRAWFORD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: CLEAR CREEK RD. – I-40 (PHASE 1) (F)
Route: 549 Section: 6 | Project Length: 5.604 Miles

Bidder		Bid Price	Bid Amount
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY			
0216 - 619332 - SS&619 - 16' STEEL GATES - 24.000 EACH			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	1,106.00	26,544.00
SAPP10	EMERY SAPP & SONS, INC.	850.00	20,400.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	786.25	18,870.00
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	862.47	20,699.28

Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:

CROS10 - CROSSLAND CONSTRUCTION CO., INC.	$26,544.00
SAPP10 - EMERY SAPP & SONS, INC.	$20,400.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	$18,870.00
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.	$20,699.28

Section Number 05 - MOBILIZATION

0218 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CROS10	CROSSLAND CONSTRUCTION CO., INC.	5,800,000.00	5,800,000.00
SAPP10	EMERY SAPP & SONS, INC.	5,020,000.00	5,020,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,513,348.03	3,513,348.03
WEAV10	WEAVER-BAILEY CONTRACTORS, INC.	8,629,438.43	8,629,438.43

Section Number 05 - MOBILIZATION Subtotals:

CROS10 - CROSSLAND CONSTRUCTION CO., INC.	$5,800,000.00
SAPP10 - EMERY SAPP & SONS, INC.	$5,020,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	$3,513,348.03
WEAV10 - WEAVER-BAILEY CONTRACTORS, INC.	$8,629,438.43

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 030 | Contract ID: A40062 | Counties: POLK
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 8 – SOUTH (S)
Route: 375 Section: 1 | Project Length: 11.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 11.620 MILES OF HIGHWAY 375 IN POLK COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	$4,997,122	100.00%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 227.000 STA			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	250.00	56,750.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,704.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	77.65	209,965.60
0003 - 401011 - SS&401 - TACK COAT - 19,298.000 GAL			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	77,192.00
0004 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,238.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	158.87	355,551.06
0005 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 115.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	13,800.00
0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,875.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	148.55	3,546,631.25
0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 1,470.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	176,400.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,388.000 SQYD			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.00	23,880.00
0009 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 300.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	25.00	7,500.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 1,000.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	180.82	180,820.00

Call Order: 030 | Contract ID: A40062 | Counties: POLK
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 8 – SOUTH (S)
Route: 375 Section: 1 | Project Length: 11.620 Miles

Bidder		Bid Price	Bid Amount
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	38,500.00	38,500.00
0012 - 604003 - SS&604 - SIGNS - 901.000 SQFT			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	19.80	17,839.80
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 250,000.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.28	70,000.00
0014 - 621031 - 621 - SAND BAG DITCH CHECKS - 475.000 BAG			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	13.05	6,198.75
0015 - 621169 - SS&621 - FILTER SOCK (18") - 500.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	14.62	7,310.00
0016 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	9,500.00	9,500.00
0017 - 637001 - 637 - MAILBOXES - 25.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	55.00	1,375.00
0018 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 25.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	220.00	5,500.00
0019 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 123,000.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.30	36,900.00
0020 - 718006 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 30.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	11.00	330.00
0021 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 123,000.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.30	36,900.00
0022 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 770.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.70	5,929.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC $4,884,772.46

Call Order: 030 | Contract ID: A40062 | Counties: POLK
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 8 – SOUTH (S)
Route: 375 Section: 1 | Project Length: 11.620 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	112,349.77	112,349.77
Section Number 02 - MOBILIZATION Subtotals:			
BLAC30 - BLACKSTONE CONSTRUCTION, LLC			$112,349.77

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE ON HIGHWAY 25 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, APPROACH SLAB AND GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, CONSTRUCT ONE BRIDGE NO. 07721 (196.00'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	$4,165,923	100.00%
2	THOM10	THOMCO, INC.	$5,142,038	123.43%
3	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	$5,154,911	123.74%
4	ROBE15	ROBERTSON CONTRACTORS, INC.	$5,414,111	129.96%
5	GRAY15	GRAYLEE CONSTRUCTION, LLC	$6,174,843	148.22%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 201011 - 201 - CLEARING - 24.000 STA			
WHIT50	WHITE RIVER MATERIALS, INC.	564.75	13,554.00
THOM10	THOMCO, INC.	1,099.66	26,391.84
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	715.61	17,174.64
ROBE15	ROBERTSON CONTRACTORS, INC.	2,050.00	49,200.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	1,310.40	31,449.60
0002 - 201111 - 201 - GRUBBING - 24.000 STA			
WHIT50	WHITE RIVER MATERIALS, INC.	813.31	19,519.44
THOM10	THOMCO, INC.	792.77	19,026.48
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	319.89	7,677.36
ROBE15	ROBERTSON CONTRACTORS, INC.	1,600.00	38,400.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	954.00	22,896.00

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 3,276.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	4.20	13,759.20
THOM10	THOMCO, INC.	5.12	16,773.12
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	2.19	7,174.44
ROBE15	ROBERTSON CONTRACTORS, INC.	8.50	27,846.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	7.20	23,587.20
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 8.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	293.76	2,350.08
THOM10	THOMCO, INC.	319.88	2,559.04
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	141.67	1,133.36
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	4,000.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	384.00	3,072.00
0005 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 47.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	31.23	1,467.81
THOM10	THOMCO, INC.	24.95	1,172.65
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	100.31	4,714.57
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	2,115.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	30.00	1,410.00
0006 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	423.96	2,119.80
THOM10	THOMCO, INC.	2,507.82	12,539.10
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	947.96	4,739.80
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	4,250.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	3,012.00	15,060.00

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0007 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 450.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	4.61	2,074.50
THOM10	THOMCO, INC.	9.00	4,050.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	7.61	3,424.50
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	3,600.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	7.20	3,240.00
0008 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
WHIT50	WHITE RIVER MATERIALS, INC.	145,000.00	145,000.00
THOM10	THOMCO, INC.	70,000.00	70,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	53,379.04	53,379.04
ROBE15	ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	47,940.00	47,940.00
0009 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 6,839.000 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	12.20	83,435.80
THOM10	THOMCO, INC.	18.46	126,247.94
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	7.24	49,514.36
ROBE15	ROBERTSON CONTRACTORS, INC.	20.50	140,199.50
GRAY15	GRAYLEE CONSTRUCTION, LLC	22.20	151,825.80
0010 - 210611 - SP&210 - COMPACTED EMBANKMENT - 30,684.000 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	20.28	622,271.52
THOM10	THOMCO, INC.	25.42	779,987.28
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	28.85	885,233.40
ROBE15	ROBERTSON CONTRACTORS, INC.	26.85	823,865.40
GRAY15	GRAYLEE CONSTRUCTION, LLC	30.60	938,930.40

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0011 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	220.00	22,000.00
THOM10	THOMCO, INC.	400.00	40,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	356.99	35,699.00
ROBE15	ROBERTSON CONTRACTORS, INC.	307.50	30,750.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	480.00	48,000.00
0012 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 7,284.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	22.24	161,996.16
THOM10	THOMCO, INC.	30.28	220,559.52
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	38.93	283,566.12
ROBE15	ROBERTSON CONTRACTORS, INC.	31.50	229,446.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	36.34	264,700.56
0013 - 401011 - SS&401 - TACK COAT - 1,412.000 GAL			
WHIT50	WHITE RIVER MATERIALS, INC.	6.00	8,472.00
THOM10	THOMCO, INC.	6.00	8,472.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	7.88	11,126.56
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	8,472.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	7.20	10,166.40
0014 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,312.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	117.60	271,891.20
THOM10	THOMCO, INC.	117.60	271,891.20
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	154.53	357,273.36
ROBE15	ROBERTSON CONTRACTORS, INC.	117.60	271,891.20
GRAY15	GRAYLEE CONSTRUCTION, LLC	141.12	326,269.44

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0015 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 114.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	13,680.00
THOM10	THOMCO, INC.	120.00	13,680.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	157.68	17,975.52
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	13,680.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	144.00	16,416.00
0016 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,985.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	138.01	273,949.85
THOM10	THOMCO, INC.	138.01	273,949.85
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	181.36	359,999.60
ROBE15	ROBERTSON CONTRACTORS, INC.	138.01	273,949.85
GRAY15	GRAYLEE CONSTRUCTION, LLC	165.61	328,735.85
0017 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 124.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	14,880.00
THOM10	THOMCO, INC.	120.00	14,880.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	157.68	19,552.32
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	14,880.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	144.00	17,856.00
0018 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	19.88	9,721.32
THOM10	THOMCO, INC.	19.88	9,721.32
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	26.12	12,772.68
ROBE15	ROBERTSON CONTRACTORS, INC.	19.88	9,721.32
GRAY15	GRAYLEE CONSTRUCTION, LLC	23.86	11,667.54

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0019 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	300.00	3,000.00
THOM10	THOMCO, INC.	350.00	3,500.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	190.54	1,905.40
ROBE15	ROBERTSON CONTRACTORS, INC.	220.00	2,200.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	216.00	2,160.00
0020 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	400.00	4,000.00
THOM10	THOMCO, INC.	400.00	4,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	525.63	5,256.30
ROBE15	ROBERTSON CONTRACTORS, INC.	400.00	4,000.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	966.00	9,660.00
0021 - 504031 - SPSS504 - APPROACH SLABS - 150.400 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	586.93	88,274.27
THOM10	THOMCO, INC.	950.00	142,880.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	690.55	103,858.72
ROBE15	ROBERTSON CONTRACTORS, INC.	960.00	144,384.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	991.80	149,166.72
0022 - 504264 - SPSS504 - APPROACH GUTTERS - 16.800 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	1,124.97	18,899.50
THOM10	THOMCO, INC.	2,550.00	42,840.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,701.98	28,593.26
ROBE15	ROBERTSON CONTRACTORS, INC.	1,650.00	27,720.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	1,803.60	30,300.48

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0023 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 88.730 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	117.77	10,449.73
THOM10	THOMCO, INC.	300.00	26,619.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	125.59	11,143.60
ROBE15	ROBERTSON CONTRACTORS, INC.	170.00	15,084.10
GRAY15	GRAYLEE CONSTRUCTION, LLC	225.00	19,964.25
0024 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	38,730.41	38,730.41
THOM10	THOMCO, INC.	50,000.00	50,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	77,607.39	77,607.39
ROBE15	ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	50,400.00	50,400.00
0025 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WHIT50	WHITE RIVER MATERIALS, INC.	70,016.84	70,016.84
THOM10	THOMCO, INC.	136,000.00	136,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	100,576.08	100,576.08
ROBE15	ROBERTSON CONTRACTORS, INC.	115,000.00	115,000.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	66,000.00	66,000.00
0026 - 604003 - SS&604 - SIGNS - 472.000 SQFT			
WHIT50	WHITE RIVER MATERIALS, INC.	7.00	3,304.00
THOM10	THOMCO, INC.	14.40	6,796.80
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	23.65	11,162.80
ROBE15	ROBERTSON CONTRACTORS, INC.	14.40	6,796.80
GRAY15	GRAYLEE CONSTRUCTION, LLC	21.60	10,195.20

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0027 - 604013 - SS&604 - BARRICADES - 32.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	25.00	800.00
THOM10	THOMCO, INC.	20.00	640.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	32.85	1,051.20
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	640.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	30.00	960.00
0028 - 604023 - SS&604 - TRAFFIC DRUMS - 60.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	24.00	1,440.00
THOM10	THOMCO, INC.	52.00	3,120.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	85.41	5,124.60
ROBE15	ROBERTSON CONTRACTORS, INC.	52.00	3,120.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	78.00	4,680.00
0029 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,092.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	40.00	43,680.00
THOM10	THOMCO, INC.	46.00	50,232.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	60.44	66,000.48
ROBE15	ROBERTSON CONTRACTORS, INC.	46.00	50,232.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	56.40	61,588.80
0030 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 426.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	10.00	4,260.00
THOM10	THOMCO, INC.	11.50	4,899.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	15.11	6,436.86
ROBE15	ROBERTSON CONTRACTORS, INC.	11.50	4,899.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	14.09	6,002.34

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0031 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 10,040.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	0.32	3,212.80
THOM10	THOMCO, INC.	1.00	10,040.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.64	16,465.60
ROBE15	ROBERTSON CONTRACTORS, INC.	1.00	10,040.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	1.50	15,060.00
0032 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 784.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	5.00	3,920.00
THOM10	THOMCO, INC.	3.60	2,822.40
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	5.91	4,633.44
ROBE15	ROBERTSON CONTRACTORS, INC.	3.60	2,822.40
GRAY15	GRAYLEE CONSTRUCTION, LLC	5.40	4,233.60
0033 - 604083 - SS&604 - VERTICAL PANELS - 22.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	25.00	550.00
THOM10	THOMCO, INC.	68.00	1,496.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	111.69	2,457.18
ROBE15	ROBERTSON CONTRACTORS, INC.	68.00	1,496.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	102.00	2,244.00
0034 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 160.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	134.13	21,460.80
THOM10	THOMCO, INC.	140.00	22,400.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	95.56	15,289.60
ROBE15	ROBERTSON CONTRACTORS, INC.	215.00	34,400.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	216.00	34,560.00

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0035 - 606703 - SPSS606 - 18" SIDE DRAIN - 250.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	67.38	16,845.00
THOM10	THOMCO, INC.	75.26	18,815.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	77.53	19,382.50
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	21,250.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	92.40	23,100.00
0036 - 606994 - SS&606 - SELECTED PIPE BEDDING - 20.000 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	2.56	51.20
THOM10	THOMCO, INC.	50.00	1,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	168.19	3,363.80
ROBE15	ROBERTSON CONTRACTORS, INC.	54.09	1,081.80
GRAY15	GRAYLEE CONSTRUCTION, LLC	60.00	1,200.00
0037 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	3.92	1,960.00
THOM10	THOMCO, INC.	38.71	19,355.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	34.81	17,405.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.60	1,300.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	46.80	23,400.00
0038 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	350.00	700.00
THOM10	THOMCO, INC.	959.28	1,918.56
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	4,463.15	8,926.30
ROBE15	ROBERTSON CONTRACTORS, INC.	567.50	1,135.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	1,152.00	2,304.00

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0039 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	34.00	15,300.00
THOM10	THOMCO, INC.	32.00	14,400.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	44.68	20,106.00
ROBE15	ROBERTSON CONTRACTORS, INC.	32.00	14,400.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	40.80	18,360.00
0040 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	3,300.00	13,200.00
THOM10	THOMCO, INC.	3,515.00	14,060.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	4,336.39	17,345.56
ROBE15	ROBERTSON CONTRACTORS, INC.	3,515.00	14,060.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	3,960.00	15,840.00
0041 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	2,500.00	10,000.00
THOM10	THOMCO, INC.	2,315.00	9,260.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3,285.14	13,140.56
ROBE15	ROBERTSON CONTRACTORS, INC.	2,315.00	9,260.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	3,000.00	12,000.00
0042 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 3,280.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	6.86	22,500.80
THOM10	THOMCO, INC.	8.50	27,880.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	11.17	36,637.60
ROBE15	ROBERTSON CONTRACTORS, INC.	6.86	22,500.80
GRAY15	GRAYLEE CONSTRUCTION, LLC	10.20	33,456.00

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0043 - 619332 - SS&619 - 16' STEEL GATES - 8.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	785.00	6,280.00
THOM10	THOMCO, INC.	800.00	6,400.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,051.24	8,409.92
ROBE15	ROBERTSON CONTRACTORS, INC.	785.00	6,280.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	960.00	7,680.00
0044 - 620001 - 620 - LIME - 9.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	45.00	405.00
THOM10	THOMCO, INC.	90.00	810.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	118.26	1,064.34
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	405.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	108.00	972.00
0045 - 620011 - 620 - SEEDING - 4.730 ACRE			
WHIT50	WHITE RIVER MATERIALS, INC.	1,286.29	6,084.15
THOM10	THOMCO, INC.	1,500.00	7,095.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,971.09	9,323.26
ROBE15	ROBERTSON CONTRACTORS, INC.	1,286.29	6,084.15
GRAY15	GRAYLEE CONSTRUCTION, LLC	1,800.00	8,514.00
0046 - 620022 - SS&620 - MULCH COVER - 22.020 ACRE			
WHIT50	WHITE RIVER MATERIALS, INC.	1,118.47	24,628.71
THOM10	THOMCO, INC.	900.00	19,818.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,314.06	28,935.60
ROBE15	ROBERTSON CONTRACTORS, INC.	1,118.47	24,628.71
GRAY15	GRAYLEE CONSTRUCTION, LLC	1,200.00	26,424.00

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Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0047 - 620030 - 620 - WATER - 836.100 MGAL			
WHIT50	WHITE RIVER MATERIALS, INC.	10.00	8,361.00
THOM10	THOMCO, INC.	10.00	8,361.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	13.14	10,986.35
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	8,361.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	12.00	10,033.20
0048 - 621001 - 621 - TEMPORARY SEEDING - 17.290 ACRE			
WHIT50	WHITE RIVER MATERIALS, INC.	786.29	13,594.95
THOM10	THOMCO, INC.	700.00	12,103.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	985.54	17,039.99
ROBE15	ROBERTSON CONTRACTORS, INC.	786.29	13,594.95
GRAY15	GRAYLEE CONSTRUCTION, LLC	900.00	15,561.00
0049 - 621021 - 621 - SILT FENCE - 5,876.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	3.38	19,860.88
THOM10	THOMCO, INC.	3.50	20,566.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	4.63	27,205.88
ROBE15	ROBERTSON CONTRACTORS, INC.	3.38	19,860.88
GRAY15	GRAYLEE CONSTRUCTION, LLC	4.20	24,679.20
0050 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 260.000 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	1.46	379.60
THOM10	THOMCO, INC.	30.73	7,989.80
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	4.17	1,084.20
ROBE15	ROBERTSON CONTRACTORS, INC.	4.23	1,099.80
GRAY15	GRAYLEE CONSTRUCTION, LLC	39.60	10,296.00

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0051 - 621151 - 621 - ROCK DITCH CHECKS - 66.000 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	103.04	6,800.64
THOM10	THOMCO, INC.	71.75	4,735.50
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	60.57	3,997.62
ROBE15	ROBERTSON CONTRACTORS, INC.	105.00	6,930.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	88.80	5,860.80
0052 - 621169 - SS&621 - FILTER SOCK (18") - 351.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	13.86	4,864.86
THOM10	THOMCO, INC.	14.60	5,124.60
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	19.18	6,732.18
ROBE15	ROBERTSON CONTRACTORS, INC.	13.86	4,864.86
GRAY15	GRAYLEE CONSTRUCTION, LLC	18.00	6,318.00
0053 - 621173 - 621 - WATTLE (20") - 180.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	13.86	2,494.80
THOM10	THOMCO, INC.	10.00	1,800.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	13.14	2,365.20
ROBE15	ROBERTSON CONTRACTORS, INC.	13.86	2,494.80
GRAY15	GRAYLEE CONSTRUCTION, LLC	15.00	2,700.00
0054 - 623001 - 623 - SECOND SEEDING APPLICATION - 4.730 ACRE			
WHIT50	WHITE RIVER MATERIALS, INC.	475.00	2,246.75
THOM10	THOMCO, INC.	350.00	1,655.50
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	459.92	2,175.42
ROBE15	ROBERTSON CONTRACTORS, INC.	475.00	2,246.75
GRAY15	GRAYLEE CONSTRUCTION, LLC	420.00	1,986.60

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0055 - 624001 - 624 - SOLID SODDING - 71.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	13.82	981.22
THOM10	THOMCO, INC.	10.60	752.60
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	13.93	989.03
ROBE15	ROBERTSON CONTRACTORS, INC.	9.68	687.28
GRAY15	GRAYLEE CONSTRUCTION, LLC	13.20	937.20
0056 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 471.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	6.35	2,990.85
THOM10	THOMCO, INC.	8.00	3,768.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	10.51	4,950.21
ROBE15	ROBERTSON CONTRACTORS, INC.	6.35	2,990.85
GRAY15	GRAYLEE CONSTRUCTION, LLC	10.20	4,804.20
0057 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WHIT50	WHITE RIVER MATERIALS, INC.	124,405.00	124,405.00
THOM10	THOMCO, INC.	14,500.00	14,500.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	50,218.39	50,218.39
ROBE15	ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	42,000.00	42,000.00
0058 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
WHIT50	WHITE RIVER MATERIALS, INC.	9,142.89	9,142.89
THOM10	THOMCO, INC.	70,000.00	70,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	88,928.74	88,928.74
ROBE15	ROBERTSON CONTRACTORS, INC.	50,000.00	50,000.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	66,000.00	66,000.00

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0059 - 637001 - 637 - MAILBOXES - 2.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	69.16	138.32
THOM10	THOMCO, INC.	60.00	120.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	98.55	197.10
ROBE15	ROBERTSON CONTRACTORS, INC.	60.00	120.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	90.00	180.00
0060 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	184.43	368.86
THOM10	THOMCO, INC.	160.00	320.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	262.81	525.62
ROBE15	ROBERTSON CONTRACTORS, INC.	160.00	320.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	240.00	480.00
0061 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 2,046.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	0.30	613.80
THOM10	THOMCO, INC.	3.00	6,138.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.69	3,457.74
ROBE15	ROBERTSON CONTRACTORS, INC.	0.16	327.36
GRAY15	GRAYLEE CONSTRUCTION, LLC	4.76	9,738.96
0062 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,884.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	0.92	4,493.28
THOM10	THOMCO, INC.	1.08	5,274.72
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.77	8,644.68
ROBE15	ROBERTSON CONTRACTORS, INC.	1.08	5,274.72
GRAY15	GRAYLEE CONSTRUCTION, LLC	1.62	7,912.08

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0063 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,880.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	0.92	4,489.60
THOM10	THOMCO, INC.	1.08	5,270.40
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.77	8,637.60
ROBE15	ROBERTSON CONTRACTORS, INC.	1.08	5,270.40
GRAY15	GRAYLEE CONSTRUCTION, LLC	1.62	7,905.60
0064 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 31.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	15.00	465.00
THOM10	THOMCO, INC.	40.00	1,240.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	65.70	2,036.70
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	1,240.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	60.00	1,860.00
0065 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	2,718.76	8,156.28
THOM10	THOMCO, INC.	11,800.00	35,400.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	11,169.48	33,508.44
ROBE15	ROBERTSON CONTRACTORS, INC.	6,800.00	20,400.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	12,520.00	37,560.00
0066 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	551.18	1,653.54
THOM10	THOMCO, INC.	800.00	2,400.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,314.06	3,942.18
ROBE15	ROBERTSON CONTRACTORS, INC.	800.00	2,400.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	1,200.00	3,600.00

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0067 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 475.000 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	299.00	142,025.00
THOM10	THOMCO, INC.	250.00	118,750.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	69.67	33,093.25
ROBE15	ROBERTSON CONTRACTORS, INC.	240.00	114,000.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	97.01	46,079.75
0068 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 276.900 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	881.11	243,979.36
THOM10	THOMCO, INC.	1,525.00	422,272.50
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,306.61	361,800.31
ROBE15	ROBERTSON CONTRACTORS, INC.	1,585.00	438,886.50
GRAY15	GRAYLEE CONSTRUCTION, LLC	2,164.70	599,405.43
0069 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 359.700 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	1,140.09	410,090.37
THOM10	THOMCO, INC.	1,350.00	485,595.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,624.96	584,498.11
ROBE15	ROBERTSON CONTRACTORS, INC.	1,830.00	658,251.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	2,209.60	794,793.12
0070 - 802599 - 802 - PRESTRESSED CONCRETE BEAMS (TYPE III) - 967.500 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	353.92	342,417.60
THOM10	THOMCO, INC.	525.00	507,937.50
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	434.70	420,572.25
ROBE15	ROBERTSON CONTRACTORS, INC.	535.00	517,612.50
GRAY15	GRAYLEE CONSTRUCTION, LLC	658.04	636,653.70

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0071 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,052.600 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	3.19	3,357.79
THOM10	THOMCO, INC.	8.00	8,420.80
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	5.23	5,505.10
ROBE15	ROBERTSON CONTRACTORS, INC.	10.70	11,262.82
GRAY15	GRAYLEE CONSTRUCTION, LLC	9.30	9,789.18
0072 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 19,160.000 LB			
WHIT50	WHITE RIVER MATERIALS, INC.	1.50	28,740.00
THOM10	THOMCO, INC.	2.00	38,320.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.35	25,866.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.25	43,110.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	2.07	39,661.20
0073 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 45,030.000 LB			
WHIT50	WHITE RIVER MATERIALS, INC.	2.00	90,060.00
THOM10	THOMCO, INC.	2.00	90,060.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.72	77,451.60
ROBE15	ROBERTSON CONTRACTORS, INC.	2.05	92,311.50
GRAY15	GRAYLEE CONSTRUCTION, LLC	1.86	83,755.80
0074 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 82,920.000 LB			
WHIT50	WHITE RIVER MATERIALS, INC.	1.89	156,718.80
THOM10	THOMCO, INC.	1.85	153,402.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1.79	148,426.80
ROBE15	ROBERTSON CONTRACTORS, INC.	2.15	178,278.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	2.32	192,374.40

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder		Bid Price	Bid Amount
0075 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 470.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	178.62	83,951.40
THOM10	THOMCO, INC.	183.00	86,010.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	136.84	64,314.80
ROBE15	ROBERTSON CONTRACTORS, INC.	185.00	86,950.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	224.90	105,703.00
0076 - 805504 - SS&805 - PREBORING - 318.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	196.93	62,623.74
THOM10	THOMCO, INC.	450.00	143,100.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	311.34	99,006.12
ROBE15	ROBERTSON CONTRACTORS, INC.	255.00	81,090.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	402.00	127,836.00
0077 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 9,653.000 CUIN			
WHIT50	WHITE RIVER MATERIALS, INC.	5.45	52,608.85
THOM10	THOMCO, INC.	4.00	38,612.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	6.12	59,076.36
ROBE15	ROBERTSON CONTRACTORS, INC.	6.80	65,640.40
GRAY15	GRAYLEE CONSTRUCTION, LLC	5.69	54,925.57
0078 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	4,405.01	4,405.01
THOM10	THOMCO, INC.	2,000.00	2,000.00
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,210.21	1,210.21
ROBE15	ROBERTSON CONTRACTORS, INC.	2,760.00	2,760.00
GRAY15	GRAYLEE CONSTRUCTION, LLC	6,600.00	6,600.00

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

	Bidder		Bid Price	Bid Amount
0079 - 816003 - SS&816 - FILTER BLANKET - 919.000 SQYD				
	WHIT50	WHITE RIVER MATERIALS, INC.	6.01	5,523.19
	THOM10	THOMCO, INC.	5.00	4,595.00
	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	6.70	6,157.30
	ROBE15	ROBERTSON CONTRACTORS, INC.	3.84	3,528.96
	GRAY15	GRAYLEE CONSTRUCTION, LLC	7.20	6,616.80
0080 - 816111 - SS&816 - DUMPED RIPRAP - 580.000 CUYD				
	WHIT50	WHITE RIVER MATERIALS, INC.	57.81	33,529.80
	THOM10	THOMCO, INC.	88.70	51,446.00
	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	84.76	49,160.80
	ROBE15	ROBERTSON CONTRACTORS, INC.	87.00	50,460.00
	GRAY15	GRAYLEE CONSTRUCTION, LLC	108.00	62,640.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	$3,992,628.92
THOM10 - THOMCO, INC.	$4,919,038.02
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	$4,987,495.86
ROBE15 - ROBERTSON CONTRACTORS, INC.	$5,159,111.36
GRAY15 - GRAYLEE CONSTRUCTION, LLC	$5,930,894.97

Section Number 02 - MOBILIZATION

0081 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	WHIT50	WHITE RIVER MATERIALS, INC.	173,294.01	173,294.01
	THOM10	THOMCO, INC.	223,000.00	223,000.00
	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	167,414.71	167,414.71
	ROBE15	ROBERTSON CONTRACTORS, INC.	255,000.00	255,000.00
	GRAY15	GRAYLEE CONSTRUCTION, LLC	243,948.00	243,948.00

Call Order: 040 | Contract ID: 050439 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 25 STR. & APPRS. (INDEPENDENCE CO.) (S)
Route: 25 Section: 5 | Project Length: 0.434 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		$173,294.01
THOM10 - THOMCO, INC.		$223,000.00
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC		$167,414.71
ROBE15 - ROBERTSON CONTRACTORS, INC.		$255,000.00
GRAY15 - GRAYLEE CONSTRUCTION, LLC		$243,948.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 060 | Contract ID: A50052 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: STONE CO. LINE – HWY. 25 (S)
Route: 14 Section: 8 | Project Length: 5.996 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.996 MILES OF HIGHWAY 14 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE ISLANDS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	$1,628,560	100.00%
2	CKAS10	CK ASPHALT, LLC	$1,777,381	109.14%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 55.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	80.12	4,406.60
CKAS10	CK ASPHALT, LLC	100.00	5,500.00
0002 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,944.000 TON			
ATLA10	ATLAS ASPHALT, INC.	27.18	80,017.92
CKAS10	CK ASPHALT, LLC	29.50	86,848.00
0003 - 401011 - SS&401 - TACK COAT - 12,152.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	3.65	44,354.80
CKAS10	CK ASPHALT, LLC	1.00	12,152.00
0004 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 12,934.000 TON			
ATLA10	ATLAS ASPHALT, INC.	91.40	1,182,167.60
CKAS10	CK ASPHALT, LLC	38.81	501,968.54
0005 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID $120.00) - 826.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	99,120.00
CKAS10	CK ASPHALT, LLC	1,060.00	875,560.00
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 17,793.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	1.41	25,088.13
CKAS10	CK ASPHALT, LLC	2.25	40,034.25

Call Order: 060 | Contract ID: A50052 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: STONE CO. LINE – HWY. 25 (S)
Route: 14 Section: 8 | Project Length: 5.996 Miles

Bidder		Bid Price	Bid Amount
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON			
ATLA10	ATLAS ASPHALT, INC.	100.00	25,000.00
CKAS10	CK ASPHALT, LLC	155.00	38,750.00
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	11,442.51	11,442.51
CKAS10	CK ASPHALT, LLC	42,000.00	42,000.00
0010 - 604003 - SS&604 - SIGNS - 456.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	8.00	3,648.00
CKAS10	CK ASPHALT, LLC	8.00	3,648.00
0011 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 63,318.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.24	15,196.32
CKAS10	CK ASPHALT, LLC	0.24	15,196.32
0012 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	4,242.93	4,242.93
CKAS10	CK ASPHALT, LLC	5,500.00	5,500.00
0013 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 525.000 LF			
ATLA10	ATLAS ASPHALT, INC.	4.00	2,100.00
CKAS10	CK ASPHALT, LLC	4.00	2,100.00
0014 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 63,912.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.82	52,407.84
CKAS10	CK ASPHALT, LLC	0.85	54,325.20
0015 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 15.000 LF			
ATLA10	ATLAS ASPHALT, INC.	24.00	360.00
CKAS10	CK ASPHALT, LLC	28.00	420.00
0016 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 63,318.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.82	51,920.76
CKAS10	CK ASPHALT, LLC	0.85	53,820.30

Call Order: 060 | Contract ID: A50052 | Counties: INDEPENDENCE
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: STONE CO. LINE – HWY. 25 (S)
Route: 14 Section: 8 | Project Length: 5.996 Miles

Bidder		Bid Price	Bid Amount
0017 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 40.000 LF			
ATLA10	ATLAS ASPHALT, INC.	15.00	600.00
CKAS10	CK ASPHALT, LLC	15.00	600.00
0018 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	290.00	580.00
CKAS10	CK ASPHALT, LLC	290.00	580.00
0019 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 441.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	7.00	3,087.00
CKAS10	CK ASPHALT, LLC	8.00	3,528.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	$1,605,740.41
CKAS10 - CK ASPHALT, LLC	$1,742,530.61

Section Number 02 - MOBILIZATION

0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	22,820.04	22,820.04
CKAS10	CK ASPHALT, LLC	34,850.00	34,850.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	$22,820.04
CKAS10 - CK ASPHALT, LLC	$34,850.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 070 | Contract ID: 061922 | Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B | Project Length: 2.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE ADA COMPLIANCE AND SAFETY FOR PEDESTRIANS ON HIGHWAYS 7 AND 70B IN GARLAND COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, PORTLAND CEMENT CONCRETE PAVEMENT, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TIZA20	TI-ZACK CONCRETE, LLC	$4,364,137	100.00%
2	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	$7,897,804	180.97%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 201301 - 201 - CLEARING AND GRUBBING TREES - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	2,750.00	2,750.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	6,050.00	6,050.00
0002 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 159.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	11.87	1,887.33
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	55.00	8,745.00
0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 2,274.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	16.60	37,748.40
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	25.00	56,850.00
0004 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 37.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	51.00	1,887.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	119.00	4,403.00
0005 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 183.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	51.56	9,435.48
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	99.00	18,117.00
0006 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 1,143.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	41.27	47,171.61
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	27.00	30,861.00

Call Order: 070 Contract ID: 061922 Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0007 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	110.00	110.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3,880.00	3,880.00
0008 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 2.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	825.00	1,650.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2,350.00	4,700.00
0009 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	825.00	825.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3,890.00	3,890.00
0010 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 15.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	165.00	2,475.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,120.00	16,800.00
0011 - 202911 - 202 - REMOVAL AND DISPOSAL OF BOLLARDS - 2.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	165.00	330.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,720.00	3,440.00
0012 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 625.000 CUYD			
TIZA20	TI-ZACK CONCRETE, LLC	105.67	66,043.75
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	475.00	296,875.00
0013 - 210611 - SP&210 - COMPACTED EMBANKMENT - 481.000 CUYD			
TIZA20	TI-ZACK CONCRETE, LLC	98.08	47,176.48
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	425.00	204,425.00
0014 - 309505 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 679.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	157.70	107,078.30
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	313.00	212,527.00
0015 - 401011 - SS&401 - TACK COAT - 436.000 GAL			
TIZA20	TI-ZACK CONCRETE, LLC	11.00	4,796.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	5.55	2,419.80

Call Order: 070 | Contract ID: 061922 | Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B | Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0016 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 136.000 TON			
TIZA20	TI-ZACK CONCRETE, LLC	220.00	29,920.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	525.00	71,400.00
0017 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID $120.00) - 7.000 TON			
TIZA20	TI-ZACK CONCRETE, LLC	275.00	1,925.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	525.00	3,675.00
0018 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 67.000 TON			
TIZA20	TI-ZACK CONCRETE, LLC	165.00	11,055.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	575.00	38,525.00
0019 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 4.000 TON			
TIZA20	TI-ZACK CONCRETE, LLC	220.00	880.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	575.00	2,300.00
0020 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 472.000 TON			
TIZA20	TI-ZACK CONCRETE, LLC	165.00	77,880.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	875.00	413,000.00
0021 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 3.000 TON			
TIZA20	TI-ZACK CONCRETE, LLC	247.50	742.50
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	875.00	2,625.00
0022 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 28.000 TON			
TIZA20	TI-ZACK CONCRETE, LLC	220.00	6,160.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	875.00	24,500.00
0023 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 4,049.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	13.20	53,446.80
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	50.00	202,450.00
0024 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
TIZA20	TI-ZACK CONCRETE, LLC	357.50	17,875.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	800.00	40,000.00

Call Order: 070 Contract ID: 061922 Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0025 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 220.440 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	189.35	41,740.31
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	198.00	43,647.12
0026 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	16,500.00	16,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	341,000.00	341,000.00
0027 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
TIZA20	TI-ZACK CONCRETE, LLC	50,694.27	50,694.27
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	876,000.00	876,000.00
0028 - 604003 - SS&604 - SIGNS - 2,084.000 SQFT			
TIZA20	TI-ZACK CONCRETE, LLC	17.60	36,678.40
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	13.00	27,092.00
0029 - 604013 - SS&604 - BARRICADES - 128.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	22.00	2,816.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	22.00	2,816.00
0030 - 604023 - SS&604 - TRAFFIC DRUMS - 95.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	57.20	5,434.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	57.00	5,415.00
0031 - 604026 - SS&604 - TRAFFIC CONE - 60.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	17.60	1,056.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	17.50	1,050.00
0032 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 80.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	13.20	1,056.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	13.00	1,040.00
0033 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 80.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	13.20	1,056.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	13.00	1,040.00

Call Order: 070 Contract ID: 061922 Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0034 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,375.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	4.40	19,250.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.40	19,250.00
0035 - 604083 - SS&604 - VERTICAL PANELS - 277.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	74.80	20,719.60
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	75.00	20,775.00
0036 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 3.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	165.00	495.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	995.00	2,985.00
0037 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 17.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	247.50	4,207.50
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	618.00	10,506.00
0038 - 606994 - SS&606 - SELECTED PIPE BEDDING - 5.000 CUYD			
TIZA20	TI-ZACK CONCRETE, LLC	110.00	550.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	103.00	515.00
0039 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	137,500.00	137,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	13,700.00	13,700.00
0040 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	13,750.00	13,750.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	14,200.00	14,200.00
0041 - 609144 - SS&609 - DROP INLETS (TYPE SPECIAL) - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	13,750.00	13,750.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	13,900.00	13,900.00
0042 - 609146 - SS&609 - DROP INLET (TYPE SPECIAL-1) - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	13,750.00	13,750.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	13,600.00	13,600.00

Call Order: 070 | Contract ID: 061922 | Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B | Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0043 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	1,650.00	1,650.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3,630.00	3,630.00
0044 - 620001 - 620 - LIME - 1.000 TON			
TIZA20	TI-ZACK CONCRETE, LLC	137.50	137.50
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	550.00	550.00
0045 - 620011 - 620 - SEEDING - 0.500 ACRE			
TIZA20	TI-ZACK CONCRETE, LLC	2,954.02	1,477.01
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	5,500.00	2,750.00
0046 - 620022 - SS&620 - MULCH COVER - 1.000 ACRE			
TIZA20	TI-ZACK CONCRETE, LLC	2,021.02	2,021.02
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4,400.00	4,400.00
0047 - 620030 - 620 - WATER - 65.600 MGAL			
TIZA20	TI-ZACK CONCRETE, LLC	11.00	721.60
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	10.00	656.00
0048 - 621001 - 621 - TEMPORARY SEEDING - 0.500 ACRE			
TIZA20	TI-ZACK CONCRETE, LLC	1,525.99	763.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4,400.00	2,200.00
0049 - 621021 - 621 - SILT FENCE - 1,000.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	4.36	4,360.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	8.00	8,000.00
0050 - 621031 - 621 - SAND BAG DITCH CHECKS - 220.000 BAG			
TIZA20	TI-ZACK CONCRETE, LLC	11.98	2,635.60
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	15.00	3,300.00
0051 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 56.000 CUYD			
TIZA20	TI-ZACK CONCRETE, LLC	66.00	3,696.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	35.50	1,988.00

Call Order: 070 Contract ID: 061922 Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0052 - 621168 - SS&621 - FILTER SOCK (12") - 240.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	9.55	2,292.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	25.00	6,000.00
0053 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.500 ACRE			
TIZA20	TI-ZACK CONCRETE, LLC	1,030.90	515.45
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,000.00	500.00
0054 - 624001 - 624 - SOLID SODDING - 350.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	7.00	2,450.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	20.00	7,000.00
0055 - 632011 - SPSS632 - CONCRETE ISLAND - 527.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	189.35	99,787.45
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	464.00	244,528.00
0056 - 633011 - SPSS633 - CONCRETE WALKS - 535.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	157.70	84,369.50
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	350.00	187,250.00
0057 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,802.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	75.88	212,615.76
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	125.00	350,250.00
0058 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
TIZA20	TI-ZACK CONCRETE, LLC	27,500.00	27,500.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	205,000.00	205,000.00
0059 - 640021 - SS&640 - MODIFYING DROP INLETS - 7.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	2,750.00	19,250.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	8,900.00	62,300.00
0060 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 143.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	240.03	34,324.29
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	479.00	68,497.00

Call Order: 070 | Contract ID: 061922 | Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B | Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0061 - 641021 - SPSS641 - WHEELCHAIR RAMPS (TYPE 4) - 130.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	240.03	31,203.90
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	264.00	34,320.00
0062 - 641022 - SPSS641 - WHEELCHAIR RAMPS (TYPE 5) - 103.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	240.03	24,723.09
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	408.00	42,024.00
0063 - 641023 - SPSS641 - WHEELCHAIR RAMPS (TYPE 6) - 99.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	240.03	23,762.97
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	225.00	22,275.00
0064 - 641500 - SP - SURFACE-APPLIED DETECTABLE WARNING PANELS - 831.000 SQFT			
TIZA20	TI-ZACK CONCRETE, LLC	42.00	34,902.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	104.00	86,424.00
0065 - 701227 - SP&701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 3.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	484.55	1,453.65
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	51,900.00	155,700.00
0066 - 701401 - SP - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 7.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	2,010.80	14,075.60
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,340.00	9,380.00
0067 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 3.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	4,540.80	13,622.40
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4,420.00	13,260.00
0068 - 701751 - SP - E-NET CABLE (EXTERIOR CAT 5E) - 345.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	2.04	703.80
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3.90	1,345.50
0069 - 702094 - SP - CELLULAR MODEM - 3.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	3,999.60	11,998.80
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3,830.00	11,490.00

Call Order: 070 | Contract ID: 061922 | Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B | Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0070 - 702304 - SP - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 3.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	3,039.30	9,117.90
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2,970.00	8,910.00
0071 - 703030 - SP - RECTANGULAR RAPID FLASHING BEACON (RRFB) - 3.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	15,844.40	47,533.20
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	15,000.00	45,000.00
0072 - 703031 - SP - RECTANGULAR RAPID FLASHING BEACON (RRFB) - AC - 14.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	17,339.30	242,750.20
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	16,000.00	224,000.00
0073 - 704432 - SP - LED BLANK OUT SIGN - 4.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	11,217.80	44,871.20
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	11,500.00	46,000.00
0074 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 15.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	2,081.20	31,218.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2,190.00	32,850.00
0075 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 10.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	6,860.70	68,607.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	7,440.00	74,400.00
0076 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 67.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	1,666.50	111,655.50
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2,000.00	134,000.00
0077 - 707012 - SP - PEDESTRIAN SIGNAL HEAD RELOCATION - 9.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	491.70	4,425.30
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	283.00	2,547.00
0078 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 22.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	1,173.70	25,821.40
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,110.00	24,420.00

Call Order: 070 | Contract ID: 061922 | Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B | Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0079 - 707022 - SP - EMBEDDED LED PEDESTRIAN ACTIVATED CROSSWALK SIGN - 6.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	14,952.30	89,713.80
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	12,700.00	76,200.00
0080 - 707220 - SP - PASSIVE PEDESTRIAN DETECTION SYSTEM - 2.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	57,607.00	115,214.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	60,700.00	121,400.00
0081 - 707225 - SP - IN-ROAD LIGHTING SYSTEM - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	61,232.60	61,232.60
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	55,500.00	55,500.00
0082 - 708007 - 708 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 12,675.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	4.59	58,178.25
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.00	50,700.00
0083 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 9,420.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	3.40	32,028.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.00	37,680.00
0084 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 1,170.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	9.87	11,547.90
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	13.00	15,210.00
0085 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 8,120.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	2.88	23,385.60
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2.70	21,924.00
0086 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 750.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	2.04	1,530.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1.60	1,200.00
0087 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 215.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	11.33	2,435.95
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	8.20	1,763.00

Call Order: 070 | Contract ID: 061922 | Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B | Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0088 - 708219 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G.) - 1,550.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	5.78	8,959.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	5.80	8,990.00
0089 - 708221 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/10 A.W.G.) - 1,890.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	5.78	10,924.20
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.40	8,316.00
0090 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 840.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	6.03	5,065.20
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3.70	3,108.00
0091 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 300.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	71.62	21,486.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	61.00	18,300.00
0092 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 1,850.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	43.15	79,827.50
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	62.00	114,700.00
0093 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 4,075.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	69.88	284,761.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	72.00	293,400.00
0094 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 27.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	1,046.16	28,246.32
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2,160.00	58,320.00
0095 - 711005 - SS&711 - CONCRETE PULL BOX (TYPE 3) - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	1,342.73	1,342.73
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2,530.00	2,530.00
0096 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 33.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	2,914.55	96,180.15
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2,280.00	75,240.00

Call Order: 070 | Contract ID: 061922 | Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B | Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0097 - 711106 - SS&711 - CONCRETE PULL BOX (TYPE 3 HD) - 5.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	3,265.47	16,327.35
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	2,550.00	12,750.00
0098 - 714018 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18') - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	32,851.94	32,851.94
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	55,000.00	55,000.00
0099 - 714030 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	31,954.18	31,954.18
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	60,000.00	60,000.00
0100 - 714032 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	34,047.20	34,047.20
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	61,000.00	61,000.00
0101 - 714036 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	41,260.57	41,260.57
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	62,000.00	62,000.00
0102 - 714042 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	42,474.30	42,474.30
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	65,000.00	65,000.00
0103 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 3.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	1,994.53	5,983.59
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	17,500.00	52,500.00
0104 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 50.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	5,917.34	295,867.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	7,500.00	375,000.00
0105 - 715106 - SP - SERVICE POINT ASSEMBLY (6 CIRCUITS) - 3.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	6,806.00	20,418.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	25,000.00	75,000.00

Call Order: 070 Contract ID: 061922 Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0106 - 715120 - SP - PEDESTAL TYPE SERVICE POINT ASSEMBLY (6 CIRCUITS) - 5.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	25,080.13	125,400.65
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	25,000.00	125,000.00
0107 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.			
TIZA20	TI-ZACK CONCRETE, LLC	55,145.20	55,145.20
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	20,300.00	20,300.00
0108 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 270.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	4.40	1,188.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.45	1,201.50
0109 - 718104 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 570.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	4.40	2,508.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.45	2,536.50
0110 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 815.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	4.40	3,586.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.45	3,626.75
0111 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 195.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	8.80	1,716.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	8.90	1,735.50
0112 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 162.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	22.00	3,564.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	22.00	3,564.00
0113 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 4,795.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	26.40	126,588.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	26.50	127,067.50
0114 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 755.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	4.40	3,322.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.45	3,359.75

Call Order: 070 | Contract ID: 061922 | Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B | Project Length: 2.800 Miles

Bidder		Bid Price	Bid Amount
0115 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 220.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	17.60	3,872.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	18.00	3,960.00
0116 - 719699 - SP - PREFORMED THERMOPLASTIC PAVEMENT MARKING SYSTEM - 72.000 SQYD			
TIZA20	TI-ZACK CONCRETE, LLC	308.00	22,176.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	311.00	22,392.00
0117 - 726002 - SS&726 - STANDARD SIGN - 211.000 SQFT			
TIZA20	TI-ZACK CONCRETE, LLC	22.00	4,642.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	22.00	4,642.00
0118 - 729005 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 18.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	132.00	2,376.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	133.00	2,394.00
0119 - 729006 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE U-2) - 2.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	176.00	352.00
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	178.00	356.00
0120 - 733005 - SP - VIDEO DETECTOR ROTATION - 13.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	1,589.54	20,664.02
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,380.00	17,940.00
0121 - 733010 - SP&733 - 360-DEGREE CAMERA - 2.000 EACH			
TIZA20	TI-ZACK CONCRETE, LLC	4,720.34	9,440.68
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4,510.00	9,020.00
0122 - 733030 - 733 - VIDEO CABLE - 815.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	6.63	5,403.45
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	7.50	6,112.50
0123 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 280.000 LF			
TIZA20	TI-ZACK CONCRETE, LLC	2.04	571.20
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4.40	1,232.00

Call Order: 070 | Contract ID: 061922 | Counties: GARLAND
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWYS. 7 & 70B PED. IMPVTS. (GARLAND CO.) (S)
Route: 7 & 70B Section: 9 & 9B | Project Length: 2.800 Miles

	Bidder		Bid Price	Bid Amount
0124 - 905504 - SP - LED ROADWAY ILLUMINATION POLE (17,714 LUMENS, COBRA HEAD, T-BASE, 20') - 3.000 EACH				
	TIZA20	TI-ZACK CONCRETE, LLC	12,190.82	36,572.46
	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	13,200.00	39,600.00
0125 - 905505 - SP - LED ROADWAY ILLUMINATION POLE (16,800 LUMENS, COBRA HEAD, T-BASE, 30') - 2.000 EACH				
	TIZA20	TI-ZACK CONCRETE, LLC	14,060.12	28,120.24
	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	15,100.00	30,200.00
0126 - 905506 - SP - LED ROADWAY ILLUMINATION POLE (17,714 LUMENS, COBRA HEAD, T-BASE, 30') - 7.000 EACH				
	TIZA20	TI-ZACK CONCRETE, LLC	14,060.37	98,422.59
	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	15,100.00	105,700.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TIZA20 - TI-ZACK CONCRETE, LLC	$4,164,136.64
REDS10 - REDSTONE CONSTRUCTION GROUP, LLC	$7,522,804.42

Section Number 02 - MOBILIZATION

0127 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	TIZA20	TI-ZACK CONCRETE, LLC	200,000.00	200,000.00
	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	375,000.00	375,000.00

Section Number 02 - MOBILIZATION Subtotals:

TIZA20 - TI-ZACK CONCRETE, LLC	$200,000.00
REDS10 - REDSTONE CONSTRUCTION GROUP, LLC	$375,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 100 | Contract ID: A70050 | Counties: CLARK
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 67 – HWY. 51 (S)
Route: 182 Section: 0 | Project Length: 12.433 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 12.433 MILES OF HIGHWAY 182 IN CLARK COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONSTRUCTION GROUP, LLC	$5,459,333	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	$7,458,837	136.63%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 312.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	13.00	4,056.00
CRAN20	CRANFORD CONSTRUCTION CO.	13.00	4,056.00
0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 655.000 STA			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	110.00	72,050.00
CRAN20	CRANFORD CONSTRUCTION CO.	142.79	93,527.45
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,626.000 TON			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	56.00	147,056.00
CRAN20	CRANFORD CONSTRUCTION CO.	62.59	164,361.34
0004 - 401011 - SS&401 - TACK COAT - 37,282.000 GAL			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.01	372.82
CRAN20	CRANFORD CONSTRUCTION CO.	4.57	170,378.74
0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,117.000 TON			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	108.75	665,223.75
CRAN20	CRANFORD CONSTRUCTION CO.	155.60	951,805.20
0006 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 302.000 TON			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	120.00	36,240.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	36,240.00

Call Order: 100 | Contract ID: A70050 | Counties: CLARK
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 67 – HWY. 51 (S)
Route: 182 Section: 0 | Project Length: 12.433 Miles

Bidder		Bid Price	Bid Amount
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 29,884.000 TON			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	117.40	3,508,381.60
CRAN20	CRANFORD CONSTRUCTION CO.	109.50	3,272,298.00
0008 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 1,806.000 TON			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	120.00	216,720.00
CRAN20	CRANFORD CONSTRUCTION CO.	1,000.00	1,806,000.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,161.000 SQYD			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	9.65	11,203.65
CRAN20	CRANFORD CONSTRUCTION CO.	18.60	21,594.60
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	260.00	26,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	337.14	33,714.00
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	117,250.00	117,250.00
CRAN20	CRANFORD CONSTRUCTION CO.	192,189.36	192,189.36
0012 - 604003 - SS&604 - SIGNS - 927.000 SQFT			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	12.00	11,124.00
CRAN20	CRANFORD CONSTRUCTION CO.	12.00	11,124.00
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 256,941.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.16	41,110.56
CRAN20	CRANFORD CONSTRUCTION CO.	0.16	41,110.56
0014 - 604083 - SS&604 - VERTICAL PANELS - 106.000 EACH			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	48.00	5,088.00
CRAN20	CRANFORD CONSTRUCTION CO.	48.00	5,088.00
0015 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 16,000.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	12.50	200,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	15.43	246,880.00

Call Order: 100 | Contract ID: A70050 | Counties: CLARK
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 67 – HWY. 51 (S)
Route: 182 Section: 0 | Project Length: 12.433 Miles

Bidder		Bid Price	Bid Amount
0016 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 66.000 EACH			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	1,050.00	69,300.00
CRAN20	CRANFORD CONSTRUCTION CO.	1,290.00	85,140.00
0017 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 375.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	42.00	15,750.00
CRAN20	CRANFORD CONSTRUCTION CO.	42.00	15,750.00
0018 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4,200.00	16,800.00
CRAN20	CRANFORD CONSTRUCTION CO.	4,200.00	16,800.00
0019 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	3,100.00	12,400.00
CRAN20	CRANFORD CONSTRUCTION CO.	3,100.00	12,400.00
0020 - 621031 - 621 - SAND BAG DITCH CHECKS - 200.000 BAG			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	15.10	3,020.00
CRAN20	CRANFORD CONSTRUCTION CO.	13.86	2,772.00
0021 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	4,800.00	4,800.00
CRAN20	CRANFORD CONSTRUCTION CO.	13,540.00	13,540.00
0022 - 637001 - 637 - MAILBOXES - 26.000 EACH			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	60.00	1,560.00
CRAN20	CRANFORD CONSTRUCTION CO.	60.00	1,560.00
0023 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 26.000 EACH			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	175.00	4,550.00
CRAN20	CRANFORD CONSTRUCTION CO.	172.00	4,472.00
0024 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 100,650.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.13	13,084.50
CRAN20	CRANFORD CONSTRUCTION CO.	0.16	16,104.00

Call Order: 100 | Contract ID: A70050 | Counties: CLARK
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 67 – HWY. 51 (S)
Route: 182 Section: 0 | Project Length: 12.433 Miles

Bidder		Bid Price	Bid Amount
0025 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 131,504.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.65	85,477.60
CRAN20	CRANFORD CONSTRUCTION CO.	0.64	84,162.56
0026 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 115,437.000 LF			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	0.65	75,034.05
CRAN20	CRANFORD CONSTRUCTION CO.	0.64	73,879.68
0027 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 822.000 EACH			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	5.60	4,603.20
CRAN20	CRANFORD CONSTRUCTION CO.	5.60	4,603.20
0028 - 726002 - SS&726 - STANDARD SIGN - 123.000 SQFT			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	24.00	2,952.00
CRAN20	CRANFORD CONSTRUCTION CO.	24.00	2,952.00
0029 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 25.000 EACH			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	25.00	625.00
CRAN20	CRANFORD CONSTRUCTION CO.	25.00	625.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, LLC	$5,371,832.73
CRAN20 - CRANFORD CONSTRUCTION CO.	$7,385,127.69

Section Number 02 - MOBILIZATION

0030 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
REDS10	REDSTONE CONSTRUCTION GROUP, LLC	87,500.00	87,500.00
CRAN20	CRANFORD CONSTRUCTION CO.	73,709.07	73,709.07

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONSTRUCTION GROUP, LLC	$87,500.00
CRAN20 - CRANFORD CONSTRUCTION CO.	$73,709.07

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 110 | Contract ID: A80050 | Counties: VAN BUREN
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 95 – HWY. 124 (S)
Route: 65 Section: 8 | Project Length: 13.159 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 13.159 MILES OF HIGHWAY 65 IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	$4,945,792	100.00%
2	ROGE02	ROGERS GROUP, INC.	$5,169,623	104.53%
3	ATLA10	ATLAS ASPHALT, INC.	$5,778,564	116.84%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 400.000 TON			
CKAS10	CK ASPHALT, LLC	28.50	11,400.00
ROGE02	ROGERS GROUP, INC.	44.00	17,600.00
ATLA10	ATLAS ASPHALT, INC.	37.15	14,860.00
0002 - 401011 - SS&401 - TACK COAT - 23,708.000 GAL			
CKAS10	CK ASPHALT, LLC	1.00	23,708.00
ROGE02	ROGERS GROUP, INC.	1.00	23,708.00
ATLA10	ATLAS ASPHALT, INC.	0.01	237.08
0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,268.000 TON			
CKAS10	CK ASPHALT, LLC	93.38	2,266,145.84
ROGE02	ROGERS GROUP, INC.	60.00	1,456,080.00
ATLA10	ATLAS ASPHALT, INC.	118.25	2,869,691.00
0004 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID $120.00) - 1,494.000 TON			
CKAS10	CK ASPHALT, LLC	120.00	179,280.00
ROGE02	ROGERS GROUP, INC.	805.00	1,202,670.00
ATLA10	ATLAS ASPHALT, INC.	120.00	179,280.00

Call Order: 110 | Contract ID: A80050 | Counties: VAN BUREN
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 95 – HWY. 124 (S)
Route: 65 Section: 8 | Project Length: 13.159 Miles

Bidder		Bid Price	Bid Amount
0005 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 12,118.000 TON			
CKAS10	CK ASPHALT, LLC	115.60	1,400,840.80
ROGE02	ROGERS GROUP, INC.	107.00	1,296,626.00
ATLA10	ATLAS ASPHALT, INC.	129.20	1,565,645.60
0006 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 239,776.000 SQYD			
CKAS10	CK ASPHALT, LLC	1.80	431,596.80
ROGE02	ROGERS GROUP, INC.	1.05	251,764.80
ATLA10	ATLAS ASPHALT, INC.	2.28	546,689.28
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON			
CKAS10	CK ASPHALT, LLC	155.00	62,000.00
ROGE02	ROGERS GROUP, INC.	175.00	70,000.00
ATLA10	ATLAS ASPHALT, INC.	125.00	50,000.00
0008 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	68,500.00	68,500.00
ROGE02	ROGERS GROUP, INC.	200,000.00	200,000.00
ATLA10	ATLAS ASPHALT, INC.	109,218.70	109,218.70
0009 - 604003 - SS&604 - SIGNS - 791.000 SQFT			
CKAS10	CK ASPHALT, LLC	16.00	12,656.00
ROGE02	ROGERS GROUP, INC.	17.50	13,842.50
ATLA10	ATLAS ASPHALT, INC.	16.00	12,656.00
0010 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 313,484.000 LF			
CKAS10	CK ASPHALT, LLC	0.35	109,719.40
ROGE02	ROGERS GROUP, INC.	0.30	94,045.20
ATLA10	ATLAS ASPHALT, INC.	0.30	94,045.20
0011 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 13.000 EACH			
CKAS10	CK ASPHALT, LLC	100.00	1,300.00
ROGE02	ROGERS GROUP, INC.	110.00	1,430.00
ATLA10	ATLAS ASPHALT, INC.	100.00	1,300.00

Call Order: 110 | Contract ID: A80050 | Counties: VAN BUREN
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 95 – HWY. 124 (S)
Route: 65 Section: 8 | Project Length: 13.159 Miles

Bidder		Bid Price	Bid Amount
0012 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 11.000 EACH			
CKAS10	CK ASPHALT, LLC	80.00	880.00
ROGE02	ROGERS GROUP, INC.	85.00	935.00
ATLA10	ATLAS ASPHALT, INC.	80.00	880.00
0013 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	12,500.00	12,500.00
ROGE02	ROGERS GROUP, INC.	15,000.00	15,000.00
ATLA10	ATLAS ASPHALT, INC.	5,816.05	5,816.05
0014 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 101,587.000 LF			
CKAS10	CK ASPHALT, LLC	0.20	20,317.40
ROGE02	ROGERS GROUP, INC.	0.12	12,190.44
ATLA10	ATLAS ASPHALT, INC.	0.06	6,095.22
0015 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 138,673.000 LF			
CKAS10	CK ASPHALT, LLC	0.64	88,750.72
ROGE02	ROGERS GROUP, INC.	0.70	97,071.10
ATLA10	ATLAS ASPHALT, INC.	0.64	88,750.72
0016 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 1,230.000 LF			
CKAS10	CK ASPHALT, LLC	14.40	17,712.00
ROGE02	ROGERS GROUP, INC.	16.00	19,680.00
ATLA10	ATLAS ASPHALT, INC.	14.40	17,712.00
0017 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 174,811.000 LF			
CKAS10	CK ASPHALT, LLC	0.64	111,879.04
ROGE02	ROGERS GROUP, INC.	0.70	122,367.70
ATLA10	ATLAS ASPHALT, INC.	0.64	111,879.04
0018 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 13.000 EACH			
CKAS10	CK ASPHALT, LLC	280.00	3,640.00
ROGE02	ROGERS GROUP, INC.	310.00	4,030.00
ATLA10	ATLAS ASPHALT, INC.	280.00	3,640.00

Call Order: 110 | Contract ID: A80050 | Counties: VAN BUREN
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: HWY. 95 – HWY. 124 (S)
Route: 65 Section: 8 | Project Length: 13.159 Miles

Bidder		Bid Price	Bid Amount
0019 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH			
CKAS10	CK ASPHALT, LLC	220.00	2,420.00
ROGE02	ROGERS GROUP, INC.	240.00	2,640.00
ATLA10	ATLAS ASPHALT, INC.	220.00	2,420.00
0020 - 719210 - SP&719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 18.000 LF			
CKAS10	CK ASPHALT, LLC	20.00	360.00
ROGE02	ROGERS GROUP, INC.	22.00	396.00
ATLA10	ATLAS ASPHALT, INC.	20.00	360.00
0021 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 5,247.000 EACH			
CKAS10	CK ASPHALT, LLC	4.80	25,185.60
ROGE02	ROGERS GROUP, INC.	5.25	27,546.75
ATLA10	ATLAS ASPHALT, INC.	4.80	25,185.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	$4,850,791.60
ROGE02 - ROGERS GROUP, INC.	$4,929,623.49
ATLA10 - ATLAS ASPHALT, INC.	$5,706,361.49

Section Number 02 - MOBILIZATION

Bidder		Bid Price	Bid Amount
0022 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	95,000.00	95,000.00
ROGE02	ROGERS GROUP, INC.	240,000.00	240,000.00
ATLA10	ATLAS ASPHALT, INC.	72,202.24	72,202.24

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	$95,000.00
ROGE02 - ROGERS GROUP, INC.	$240,000.00
ATLA10 - ATLAS ASPHALT, INC.	$72,202.24

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 120 | Contract ID: A90050 | Counties: BAXTER
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MISSOURI STATE LINE – HWY. 62 (S)
Route: 101 Section: 1 | Project Length: 10.552 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 10.552 MILES OF HIGHWAY 101 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL, MUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	$3,389,578	100.00%
2	APAC20	APAC-CENTRAL, INC.	$3,528,293	104.09%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 202049 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 735.000 LF			
ATLA10	ATLAS ASPHALT, INC.	35.55	26,129.25
APAC20	APAC-CENTRAL, INC.	68.00	49,980.00
0002 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	971.74	971.74
APAC20	APAC-CENTRAL, INC.	1,550.00	1,550.00
0003 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 3.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	1,331.27	3,993.81
APAC20	APAC-CENTRAL, INC.	800.00	2,400.00
0004 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 750.000 LF			
ATLA10	ATLAS ASPHALT, INC.	11.50	8,625.00
APAC20	APAC-CENTRAL, INC.	13.00	9,750.00
0005 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 15.000 CUYD			
ATLA10	ATLAS ASPHALT, INC.	167.38	2,510.70
APAC20	APAC-CENTRAL, INC.	80.00	1,200.00
0006 - 210611 - SP&210 - COMPACTED EMBANKMENT - 60.000 CUYD			
ATLA10	ATLAS ASPHALT, INC.	139.35	8,361.00
APAC20	APAC-CENTRAL, INC.	87.00	5,220.00

Call Order: 120 | Contract ID: A90050 | Counties: BAXTER
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MISSOURI STATE LINE – HWY. 62 (S)
Route: 101 Section: 1 | Project Length: 10.552 Miles

Bidder		Bid Price	Bid Amount
0007 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 471.000 STA			
ATLA10	ATLAS ASPHALT, INC.	44.20	20,818.20
APAC20	APAC-CENTRAL, INC.	25.00	11,775.00
0008 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 692.000 TON			
ATLA10	ATLAS ASPHALT, INC.	48.10	33,285.20
APAC20	APAC-CENTRAL, INC.	35.00	24,220.00
0009 - 401011 - SS&401 - TACK COAT - 29,357.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	3.50	102,749.50
APAC20	APAC-CENTRAL, INC.	3.00	88,071.00
0010 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,302.000 TON			
ATLA10	ATLAS ASPHALT, INC.	71.10	234,772.20
APAC20	APAC-CENTRAL, INC.	93.00	307,086.00
0011 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID $120.00) - 152.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	18,240.00
APAC20	APAC-CENTRAL, INC.	120.00	18,240.00
0012 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 19,797.000 TON			
ATLA10	ATLAS ASPHALT, INC.	88.68	1,755,597.96
APAC20	APAC-CENTRAL, INC.	93.00	1,841,121.00
0013 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID $120.00) - 1,286.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	154,320.00
APAC20	APAC-CENTRAL, INC.	120.00	154,320.00
0014 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,701.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	4.44	7,552.44
APAC20	APAC-CENTRAL, INC.	8.50	14,458.50
0015 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON			
ATLA10	ATLAS ASPHALT, INC.	100.00	16,000.00
APAC20	APAC-CENTRAL, INC.	135.00	21,600.00

Call Order: 120 Contract ID: A90050 Counties: BAXTER
Letting Date: 11/4/2026 - 10:00 a.m. Job Name: MISSOURI STATE LINE – HWY. 62 (S)
Route: 101 Section: 1 Project Length: 10.552 Miles

Bidder		Bid Price	Bid Amount
0016 - 504264 - SPSS504 - APPROACH GUTTERS - 88.920 CUYD			
ATLA10	ATLAS ASPHALT, INC.	701.70	62,395.16
APAC20	APAC-CENTRAL, INC.	625.00	55,575.00
0017 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	31,899.56	31,899.56
APAC20	APAC-CENTRAL, INC.	55,000.00	55,000.00
0018 - 604003 - SS&604 - SIGNS - 1,149.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	12.00	13,788.00
APAC20	APAC-CENTRAL, INC.	15.53	17,843.97
0019 - 604023 - SS&604 - TRAFFIC DRUMS - 202.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	52.00	10,504.00
APAC20	APAC-CENTRAL, INC.	67.32	13,598.64
0020 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 475,922.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.20	95,184.40
APAC20	APAC-CENTRAL, INC.	0.26	123,739.72
0021 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	40.00	80.00
APAC20	APAC-CENTRAL, INC.	51.79	103.58
0022 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	40.00	80.00
APAC20	APAC-CENTRAL, INC.	51.79	103.58
0023 - 604049 - SPSS604 - TUBULAR MARKERS - 11.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	200.00	2,200.00
APAC20	APAC-CENTRAL, INC.	258.91	2,848.01
0024 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 7,054.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.32	2,257.28
APAC20	APAC-CENTRAL, INC.	0.41	2,892.14

Call Order: 120 | Contract ID: A90050 | Counties: BAXTER
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MISSOURI STATE LINE – HWY. 62 (S)
Route: 101 Section: 1 | Project Length: 10.552 Miles

Bidder		Bid Price	Bid Amount
0025 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 14,108.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.32	4,514.56
APAC20	APAC-CENTRAL, INC.	0.41	5,784.28
0026 - 605609 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 872.000 LF			
ATLA10	ATLAS ASPHALT, INC.	192.53	167,886.16
APAC20	APAC-CENTRAL, INC.	135.00	117,720.00
0027 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 41.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	1,744.09	71,507.69
APAC20	APAC-CENTRAL, INC.	2,250.00	92,250.00
0028 - 609015 - SS&609 - DROP INLETS (TYPE E) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	6,817.54	6,817.54
APAC20	APAC-CENTRAL, INC.	8,400.00	8,400.00
0029 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 138.600 CUYD			
ATLA10	ATLAS ASPHALT, INC.	508.54	70,483.64
APAC20	APAC-CENTRAL, INC.	200.00	27,720.00
0030 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF			
ATLA10	ATLAS ASPHALT, INC.	39.00	17,550.00
APAC20	APAC-CENTRAL, INC.	40.39	18,175.50
0031 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	4,000.00	16,000.00
APAC20	APAC-CENTRAL, INC.	4,142.53	16,570.12
0032 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	3,000.00	12,000.00
APAC20	APAC-CENTRAL, INC.	3,106.90	12,427.60
0033 - 620001 - 620 - LIME - 2.000 TON			
ATLA10	ATLAS ASPHALT, INC.	10.00	20.00
APAC20	APAC-CENTRAL, INC.	129.46	258.92

Call Order: 120 | Contract ID: A90050 | Counties: BAXTER
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MISSOURI STATE LINE – HWY. 62 (S)
Route: 101 Section: 1 | Project Length: 10.552 Miles

Bidder		Bid Price	Bid Amount
0034 - 620011 - 620 - SEEDING - 1.080 ACRE			
ATLA10	ATLAS ASPHALT, INC.	150.00	162.00
APAC20	APAC-CENTRAL, INC.	1,747.41	1,887.20
0035 - 620022 - SS&620 - MULCH COVER - 1.860 ACRE			
ATLA10	ATLAS ASPHALT, INC.	150.00	279.00
APAC20	APAC-CENTRAL, INC.	1,747.41	3,250.18
0036 - 620030 - 620 - WATER - 130.300 MGAL			
ATLA10	ATLAS ASPHALT, INC.	10.00	1,303.00
APAC20	APAC-CENTRAL, INC.	10.36	1,349.91
0037 - 621001 - 621 - TEMPORARY SEEDING - 0.780 ACRE			
ATLA10	ATLAS ASPHALT, INC.	100.00	78.00
APAC20	APAC-CENTRAL, INC.	1,385.13	1,080.40
0038 - 621021 - 621 - SILT FENCE - 2,350.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.10	235.00
APAC20	APAC-CENTRAL, INC.	3.81	8,953.50
0039 - 621173 - 621 - WATTLE (20") - 2,250.000 LF			
ATLA10	ATLAS ASPHALT, INC.	2.00	4,500.00
APAC20	APAC-CENTRAL, INC.	12.41	27,922.50
0040 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.080 ACRE			
ATLA10	ATLAS ASPHALT, INC.	50.00	54.00
APAC20	APAC-CENTRAL, INC.	491.93	531.28
0041 - 624001 - 624 - SOLID SODDING - 328.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	8.98	2,945.44
APAC20	APAC-CENTRAL, INC.	7.13	2,338.64
0042 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	24,019.52	24,019.52
APAC20	APAC-CENTRAL, INC.	5,500.00	5,500.00

Call Order: 120 | Contract ID: A90050 | Counties: BAXTER
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MISSOURI STATE LINE – HWY. 62 (S)
Route: 101 Section: 1 | Project Length: 10.552 Miles

Bidder		Bid Price	Bid Amount
0043 - 637001 - 637 - MAILBOXES - 62.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	60.00	3,720.00
APAC20	APAC-CENTRAL, INC.	77.67	4,815.54
0044 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 62.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	172.00	10,664.00
APAC20	APAC-CENTRAL, INC.	222.66	13,804.92
0045 - 642301 - SP&642 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 8,382.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.21	1,760.22
APAC20	APAC-CENTRAL, INC.	0.22	1,844.04
0046 - 642311 - SP&642 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 36,562.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.21	7,678.02
APAC20	APAC-CENTRAL, INC.	0.22	8,043.64
0047 - 642402 - SP&642 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 28,090.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.21	5,898.90
APAC20	APAC-CENTRAL, INC.	0.22	6,179.80
0048 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 4.000 WEEK			
ATLA10	ATLAS ASPHALT, INC.	1,979.47	7,917.88
APAC20	APAC-CENTRAL, INC.	1,553.45	6,213.80
0049 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 117,112.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.80	93,689.60
APAC20	APAC-CENTRAL, INC.	1.04	121,796.48
0050 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 200.000 LF			
ATLA10	ATLAS ASPHALT, INC.	8.00	1,600.00
APAC20	APAC-CENTRAL, INC.	10.36	2,072.00
0051 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 117,322.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.80	93,857.60
APAC20	APAC-CENTRAL, INC.	1.04	122,014.88

Call Order: 120 | Contract ID: A90050 | Counties: BAXTER
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MISSOURI STATE LINE – HWY. 62 (S)
Route: 101 Section: 1 | Project Length: 10.552 Miles

Bidder		Bid Price	Bid Amount
0052 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 18.000 LF			
ATLA10	ATLAS ASPHALT, INC.	16.00	288.00
APAC20	APAC-CENTRAL, INC.	20.71	372.78
0053 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	320.00	640.00
APAC20	APAC-CENTRAL, INC.	414.25	828.50
0054 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	280.00	560.00
APAC20	APAC-CENTRAL, INC.	362.48	724.96
0055 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 740.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	5.60	4,144.00
APAC20	APAC-CENTRAL, INC.	7.25	5,365.00
0056 - 726002 - SS&726 - STANDARD SIGN - 14.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	35.00	490.00
APAC20	APAC-CENTRAL, INC.	36.25	507.50
0057 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	3,500.00	3,500.00
APAC20	APAC-CENTRAL, INC.	3,624.71	3,624.71
0058 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 7,960.000 LB			
ATLA10	ATLAS ASPHALT, INC.	1.52	12,099.20
APAC20	APAC-CENTRAL, INC.	1.29	10,268.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	$3,261,178.37
APAC20 - APAC-CENTRAL, INC.	$3,483,293.12

Section Number 02 - MOBILIZATION

0059 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	128,399.92	128,399.92
APAC20	APAC-CENTRAL, INC.	45,000.00	45,000.00

Call Order: 120 | Contract ID: A90050 | Counties: BAXTER
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MISSOURI STATE LINE – HWY. 62 (S)
Route: 101 Section: 1 | Project Length: 10.552 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		$128,399.92
APAC20 - APAC-CENTRAL, INC.		$45,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Call Order: 150 | Contract ID: A00103 | Counties: CRAIGHEAD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MONETTE – MISSISSIPPI CO. LINE (S)
Route: 18 Section: 4 | Project Length: 4.858 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 4.858 MILES OF HIGHWAY 18 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	$1,150,126	100.00%
2	ROGE02	ROGERS GROUP, INC.	$1,330,277	115.66%
3	DELT10	DELTA ASPHALT OF ARKANSAS, INC.	$1,388,633	120.74%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 401007 - SP - FOG SEAL (TYPE 4) - 4,275.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	4.54	19,408.50
ROGE02	ROGERS GROUP, INC.	5.00	21,375.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	4.00	17,100.00
0002 - 407904 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 7,317.000 TON			
ATLA10	ATLAS ASPHALT, INC.	127.84	935,405.28
ROGE02	ROGERS GROUP, INC.	137.00	1,002,429.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	153.25	1,121,330.25
0003 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,524.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	5.33	13,452.92
ROGE02	ROGERS GROUP, INC.	8.00	20,192.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	8.25	20,823.00
0004 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	2,500.00
ROGE02	ROGERS GROUP, INC.	200.00	4,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	190.00	3,800.00

Call Order: 150 | Contract ID: A00103 | Counties: CRAIGHEAD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MONETTE – MISSISSIPPI CO. LINE (S)
Route: 18 Section: 4 | Project Length: 4.858 Miles

Bidder		Bid Price	Bid Amount
0006 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	1,596.77	1,596.77
ROGE02	ROGERS GROUP, INC.	40,000.00	40,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	35,000.00	35,000.00
0007 - 604003 - SS&604 - SIGNS - 551.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	14.40	7,934.40
ROGE02	ROGERS GROUP, INC.	20.00	11,020.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	6.50	3,581.50
0008 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 116,988.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.20	23,397.60
ROGE02	ROGERS GROUP, INC.	0.22	25,737.36
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.26	30,416.88
0009 - 635011 - SP&635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	4,017.07	4,017.07
ROGE02	ROGERS GROUP, INC.	15,000.00	15,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	5,000.00	5,000.00
0010 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 35,548.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.16	5,687.68
ROGE02	ROGERS GROUP, INC.	0.16	5,687.68
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.15	5,332.20
0011 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 50,401.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.18	9,072.18
ROGE02	ROGERS GROUP, INC.	0.16	8,064.16
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.16	8,064.16
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 53,747.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.88	47,297.36
ROGE02	ROGERS GROUP, INC.	0.95	51,059.65
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.84	45,147.48

Call Order: 150 | Contract ID: A00103 | Counties: CRAIGHEAD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MONETTE – MISSISSIPPI CO. LINE (S)
Route: 18 Section: 4 | Project Length: 4.858 Miles

Bidder		Bid Price	Bid Amount
0013 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 63,241.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.80	50,592.80
ROGE02	ROGERS GROUP, INC.	0.85	53,754.85
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	0.84	53,122.44
0014 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	280.00	1,120.00
ROGE02	ROGERS GROUP, INC.	300.00	1,200.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	295.00	1,180.00
0015 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	240.00	960.00
ROGE02	ROGERS GROUP, INC.	260.00	1,040.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	280.00	1,120.00
0016 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,282.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	5.60	7,179.20
ROGE02	ROGERS GROUP, INC.	6.80	8,717.60
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	7.50	9,615.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	$1,129,621.76
ROGE02 - ROGERS GROUP, INC.	$1,269,277.30
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.	$1,360,632.91

Section Number 02 - MOBILIZATION

Bidder		Bid Price	Bid Amount
0005 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	20,504.35	20,504.35
ROGE02	ROGERS GROUP, INC.	61,000.00	61,000.00
DELT10	DELTA ASPHALT OF ARKANSAS, INC.	28,000.00	28,000.00

Call Order: 150 | Contract ID: A00103 | Counties: CRAIGHEAD
Letting Date: 11/4/2026 - 10:00 a.m. | Job Name: MONETTE – MISSISSIPPI CO. LINE (S)
Route: 18 Section: 4 | Project Length: 4.858 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		$20,504.35
ROGE02 - ROGERS GROUP, INC.		$61,000.00
DELT10 - DELTA ASPHALT OF ARKANSAS, INC.		$28,000.00