

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 10/16/2025

Page 1

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN APPROXIMATELY 1.431 MILES OF HIGHWAY 112, CONSTRUCT A PEDESTRIAN TUNNEL, CONSTRUCT THREE ROUNDABOUTS, AND MOVE CITY UTILITIES IN FAYETTEVILLE IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, FLOWABLE SELECT MATERIAL, EARTHWORK, SELECT GRANULAR BACKFILL, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, CONCRETE ISLAND, WALKS, AND CURB, WHEELCHAIR RAMPS, TRAFFIC SIGNAL ITEMS, ILLUMINATION ITEMS, SIGNING ITEMS, UTILITY ITEMS, PAVEMENT MARKING, CONSTRUCT ONE QUAD. R.C. BOX CULVERT (35.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$43,941,618	127(B), 622(C)	\$49,324,618	100.00%
2	CROS10	CROSSLAND CONSTRUCTION CO., INC.	\$46,738,488	96(B), 747(C)	\$52,468,488	106.36%
3	SAPP10	EMERY SAPP & SONS, INC.	\$52,476,461	105(B), 900(C)	\$59,241,461	119.42%

This job contains A+B+C Method Bidding with site use values of \$13,000 per day (B) and \$6,000 per day (C)

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 201011 - 201 - CLEARING - 92.000 STA			
APAC20	APAC-CENTRAL, INC.	725.00	66,700.00
CROS10	CROSSLAND CONSTRUCTION CO., INC.	16,800.00	1,545,600.00
SAPP10	EMERY SAPP & SONS, INC.	1,500.00	138,000.00
0002 - 201111 - 201 - GRUBBING - 92.000 STA			
APAC20	APAC-CENTRAL, INC.	900.00	82,800.00
CROS10	CROSSLAND CONSTRUCTION CO., INC.	8,200.00	754,400.00
SAPP10	EMERY SAPP & SONS, INC.	1,500.00	138,000.00
0003 - 201311 - SP&201 - CLEARING AND GRUBBING TREES - 17.000 EACH			
APAC20	APAC-CENTRAL, INC.	6,741.97	114,613.49
CROS10	CROSSLAND CONSTRUCTION CO., INC.	5,783.00	98,311.00
SAPP10	EMERY SAPP & SONS, INC.	5,000.00	85,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 2

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0004 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 154.000 LF		
APAC20 APAC-CENTRAL, INC.	3.85	592.90
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.87	595.98
SAPP10 EMERY SAPP & SONS, INC.	7.84	1,207.36
0005 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 3,468.000 LF		
APAC20 APAC-CENTRAL, INC.	3.85	13,351.80
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.75	13,005.00
SAPP10 EMERY SAPP & SONS, INC.	7.24	25,108.32
0006 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 9,460.000 LF		
APAC20 APAC-CENTRAL, INC.	1.96	18,541.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1.77	16,744.20
SAPP10 EMERY SAPP & SONS, INC.	3.12	29,515.20
0007 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	257.02	2,056.16
CROS10 CROSSLAND CONSTRUCTION CO., INC.	323.00	2,584.00
SAPP10 EMERY SAPP & SONS, INC.	277.64	2,221.12
0008 - 202022 - 202 - REMOVAL AND DISPOSAL OF FENCE POSTS - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	335.29	1,005.87
CROS10 CROSSLAND CONSTRUCTION CO., INC.	92.00	276.00
SAPP10 EMERY SAPP & SONS, INC.	185.10	555.30
0009 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 19.000 SQYD		
APAC20 APAC-CENTRAL, INC.	8.57	162.83
CROS10 CROSSLAND CONSTRUCTION CO., INC.	18.47	350.93
SAPP10 EMERY SAPP & SONS, INC.	30.00	570.00
0010 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 12.000 SQYD		
APAC20 APAC-CENTRAL, INC.	7.71	92.52
CROS10 CROSSLAND CONSTRUCTION CO., INC.	20.86	250.32
SAPP10 EMERY SAPP & SONS, INC.	41.32	495.84

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 3

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0011 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,730.000 SQYD		
APAC20 APAC-CENTRAL, INC.	8.57	14,826.10
CROS10 CROSSLAND CONSTRUCTION CO., INC.	6.77	11,712.10
SAPP10 EMERY SAPP & SONS, INC.	7.91	13,684.30
0012 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 2,608.000 SQYD		
APAC20 APAC-CENTRAL, INC.	8.57	22,350.56
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5.23	13,639.84
SAPP10 EMERY SAPP & SONS, INC.	4.91	12,805.28
0013 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	954.00	4,770.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	946.00	4,730.00
SAPP10 EMERY SAPP & SONS, INC.	1,093.90	5,469.50
0014 - 202092 - 202 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	965.80	2,897.40
CROS10 CROSSLAND CONSTRUCTION CO., INC.	559.00	1,677.00
SAPP10 EMERY SAPP & SONS, INC.	1,398.11	4,194.33
0015 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 11.000 EACH		
APAC20 APAC-CENTRAL, INC.	965.80	10,623.80
CROS10 CROSSLAND CONSTRUCTION CO., INC.	559.00	6,149.00
SAPP10 EMERY SAPP & SONS, INC.	1,398.11	15,379.21
0016 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 40.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,287.73	51,509.20
CROS10 CROSSLAND CONSTRUCTION CO., INC.	664.00	26,560.00
SAPP10 EMERY SAPP & SONS, INC.	1,805.55	72,222.00
0017 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	965.80	1,931.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	19,603.00	39,206.00
SAPP10 EMERY SAPP & SONS, INC.	4,963.79	9,927.58

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 4

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0018 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,287.73	1,287.73
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,620.00	1,620.00
SAPP10 EMERY SAPP & SONS, INC.	863.15	863.15
0019 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	530.00	3,180.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	296.00	1,776.00
SAPP10 EMERY SAPP & SONS, INC.	607.73	3,646.38
0020 - 202510 - SP - REMOVAL AND DISPOSAL OF ASBESTOS-CEMENT WATER LINE - 1,900.000 LF		
APAC20 APAC-CENTRAL, INC.	26.01	49,419.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	26.42	50,198.00
SAPP10 EMERY SAPP & SONS, INC.	84.11	159,809.00
0021 - 202511 - SP&202 - REMOVAL AND DISPOSAL OF FENCE - 550.000 LF		
APAC20 APAC-CENTRAL, INC.	3.13	1,721.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.37	2,403.50
SAPP10 EMERY SAPP & SONS, INC.	11.66	6,413.00
0022 - 202690 - SP&202 - REMOVAL AND DISPOSAL OF MANHOLES - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,931.61	11,589.66
CROS10 CROSSLAND CONSTRUCTION CO., INC.	559.00	3,354.00
SAPP10 EMERY SAPP & SONS, INC.	1,398.11	8,388.66
0023 - 202916 - SP - REMOVAL AND SALVAGE OF FIRE HYDRANT - 11.000 EACH		
APAC20 APAC-CENTRAL, INC.	699.83	7,698.13
CROS10 CROSSLAND CONSTRUCTION CO., INC.	540.00	5,940.00
SAPP10 EMERY SAPP & SONS, INC.	1,270.50	13,975.50
0024 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 26.000 CU YD		
APAC20 APAC-CENTRAL, INC.	62.66	1,629.16
CROS10 CROSSLAND CONSTRUCTION CO., INC.	335.23	8,715.98
SAPP10 EMERY SAPP & SONS, INC.	315.69	8,207.94

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 5

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0025 - 206031 - SPSS206 - FLOWABLE SELECT MATERIAL - 190.000 CUVD		
APAC20 APAC-CENTRAL, INC.	95.88	18,217.20
CROS10 CROSSLAND CONSTRUCTION CO., INC.	228.27	43,371.30
SAPP10 EMERY SAPP & SONS, INC.	315.22	59,891.80
0026 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 18,535.000 CUVD		
APAC20 APAC-CENTRAL, INC.	14.00	259,490.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.47	82,851.45
SAPP10 EMERY SAPP & SONS, INC.	40.83	756,784.05
0027 - 210433 - SP - SELECT GRANULAR BACKFILL - 6,400.000 CUVD		
APAC20 APAC-CENTRAL, INC.	50.52	323,328.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	77.01	492,864.00
SAPP10 EMERY SAPP & SONS, INC.	106.06	678,784.00
0028 - 210611 - SP&210 - COMPACTED EMBANKMENT - 217,648.000 CUVD		
APAC20 APAC-CENTRAL, INC.	24.75	5,386,788.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	22.78	4,958,021.44
SAPP10 EMERY SAPP & SONS, INC.	34.50	7,508,856.00
0029 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
APAC20 APAC-CENTRAL, INC.	741.62	74,162.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	907.19	90,719.00
SAPP10 EMERY SAPP & SONS, INC.	1,150.91	115,091.00
0030 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,181.000 TON		
APAC20 APAC-CENTRAL, INC.	50.00	159,050.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	27.26	86,714.06
SAPP10 EMERY SAPP & SONS, INC.	39.47	125,554.07
0031 - 309506 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 271.000 SQYD		
APAC20 APAC-CENTRAL, INC.	78.00	21,138.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	123.70	33,522.70
SAPP10 EMERY SAPP & SONS, INC.	80.39	21,785.69

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 6

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0032 - 309517 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (6 1/2" UNIFORM THICKNESS) - 13,000 SQYD		
APAC20 APAC-CENTRAL, INC.	432.00	5,616.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	214.89	2,793.57
SAPP10 EMERY SAPP & SONS, INC.	154.37	2,006.81
0033 - 401011 - SS&401 - TACK COAT - 10,504.000 GAL		
APAC20 APAC-CENTRAL, INC.	3.00	31,512.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2.80	29,411.20
SAPP10 EMERY SAPP & SONS, INC.	3.98	41,805.92
0034 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 18,321.000 TON		
APAC20 APAC-CENTRAL, INC.	109.00	1,996,989.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	104.30	1,910,880.30
SAPP10 EMERY SAPP & SONS, INC.	107.75	1,974,087.75
0035 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 803.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	96,360.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	129.22	103,763.66
SAPP10 EMERY SAPP & SONS, INC.	120.00	96,360.00
0036 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 13,770.000 TON		
APAC20 APAC-CENTRAL, INC.	110.00	1,514,700.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	106.04	1,460,170.80
SAPP10 EMERY SAPP & SONS, INC.	108.54	1,494,595.80
0037 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 634.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	76,080.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	129.22	81,925.48
SAPP10 EMERY SAPP & SONS, INC.	120.00	76,080.00
0038 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,864.000 TON		
APAC20 APAC-CENTRAL, INC.	125.00	1,733,000.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	119.78	1,660,629.92
SAPP10 EMERY SAPP & SONS, INC.	135.25	1,875,106.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 7

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0039 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 62.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	7,440.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	129.22	8,011.64
SAPP10 EMERY SAPP & SONS, INC.	120.00	7,440.00
0040 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 807.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	96,840.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	129.22	104,280.54
SAPP10 EMERY SAPP & SONS, INC.	120.00	96,840.00
0041 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 6,343.000 SQYD		
APAC20 APAC-CENTRAL, INC.	6.00	38,058.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.06	25,752.58
SAPP10 EMERY SAPP & SONS, INC.	4.83	30,636.69
0042 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 40.000 TON		
APAC20 APAC-CENTRAL, INC.	580.00	23,200.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	193.45	7,738.00
SAPP10 EMERY SAPP & SONS, INC.	330.00	13,200.00
0043 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
APAC20 APAC-CENTRAL, INC.	580.00	23,200.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	257.25	10,290.00
SAPP10 EMERY SAPP & SONS, INC.	330.00	13,200.00
0044 - 501208 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (8" UNIFORM THICKNESS) - 2,332.480 SQYD		
APAC20 APAC-CENTRAL, INC.	139.00	324,214.72
CROS10 CROSSLAND CONSTRUCTION CO., INC.	98.21	229,072.86
SAPP10 EMERY SAPP & SONS, INC.	95.11	221,842.17
0045 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 3,997.150 SQYD		
APAC20 APAC-CENTRAL, INC.	95.00	379,729.25
CROS10 CROSSLAND CONSTRUCTION CO., INC.	105.11	420,140.44
SAPP10 EMERY SAPP & SONS, INC.	79.27	316,854.08

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 8

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0047 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	18,000.00	18,000.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	35,758.00	35,758.00
SAPP10 EMERY SAPP & SONS, INC.	492,000.00	492,000.00
0048 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	375,000.00	375,000.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	364,304.00	364,304.00
SAPP10 EMERY SAPP & SONS, INC.	717,000.00	717,000.00
0049 - 603018 - 603 - 18" TEMPORARY CULVERT - 280.000 LF		
APAC20 APAC-CENTRAL, INC.	66.75	18,690.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	80.04	22,411.20
SAPP10 EMERY SAPP & SONS, INC.	96.20	26,936.00
0050 - 604003 - SS&604 - SIGNS - 1,139.000 SQFT		
APAC20 APAC-CENTRAL, INC.	13.50	15,376.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	12.92	14,715.88
SAPP10 EMERY SAPP & SONS, INC.	14.58	16,606.62
0051 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	56.00	560.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	54.00	540.00
SAPP10 EMERY SAPP & SONS, INC.	60.77	607.70
0052 - 604013 - SS&604 - BARRICADES - 200.000 LF		
APAC20 APAC-CENTRAL, INC.	28.00	5,600.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	26.92	5,384.00
SAPP10 EMERY SAPP & SONS, INC.	30.39	6,078.00
0053 - 604023 - SS&604 - TRAFFIC DRUMS - 308.000 EACH		
APAC20 APAC-CENTRAL, INC.	56.00	17,248.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	54.00	16,632.00
SAPP10 EMERY SAPP & SONS, INC.	60.77	18,717.16

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 9

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0054 - 604026 - SS&604 - TRAFFIC CONE - 98.000 EACH		
APAC20 APAC-CENTRAL, INC.	22.50	2,205.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	22.00	2,156.00
SAPP10 EMERY SAPP & SONS, INC.	24.31	2,382.38
0055 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,540.000 LF		
APAC20 APAC-CENTRAL, INC.	60.00	92,400.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	64.25	98,945.00
SAPP10 EMERY SAPP & SONS, INC.	70.49	108,554.60
0056 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 93.000 LF		
APAC20 APAC-CENTRAL, INC.	15.00	1,395.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	15.98	1,486.14
SAPP10 EMERY SAPP & SONS, INC.	17.50	1,627.50
0057 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 119,041.000 LF		
APAC20 APAC-CENTRAL, INC.	0.90	107,136.90
CROS10 CROSSLAND CONSTRUCTION CO., INC.	0.86	102,375.26
SAPP10 EMERY SAPP & SONS, INC.	0.97	115,469.77
0058 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 13.000 EACH		
APAC20 APAC-CENTRAL, INC.	280.00	3,640.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	269.00	3,497.00
SAPP10 EMERY SAPP & SONS, INC.	303.86	3,950.18
0059 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 64.000 EACH		
APAC20 APAC-CENTRAL, INC.	112.00	7,168.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	108.00	6,912.00
SAPP10 EMERY SAPP & SONS, INC.	121.54	7,778.56
0060 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 50,461.000 LF		
APAC20 APAC-CENTRAL, INC.	0.91	45,919.51
CROS10 CROSSLAND CONSTRUCTION CO., INC.	0.92	46,424.12
SAPP10 EMERY SAPP & SONS, INC.	1.03	51,974.83

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 10

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0061 - 604056 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	140.00	560.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	135.00	540.00
SAPP10 EMERY SAPP & SONS, INC.	151.93	607.72
0062 - 604057 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 17.000 EACH		
APAC20 APAC-CENTRAL, INC.	112.00	1,904.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	108.00	1,836.00
SAPP10 EMERY SAPP & SONS, INC.	121.54	2,066.18
0063 - 604083 - SS&604 - VERTICAL PANELS - 308.000 EACH		
APAC20 APAC-CENTRAL, INC.	67.00	20,636.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	65.00	20,020.00
SAPP10 EMERY SAPP & SONS, INC.	72.92	22,459.36
0064 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 867.000 SQYD		
APAC20 APAC-CENTRAL, INC.	87.00	75,429.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	135.33	117,331.11
SAPP10 EMERY SAPP & SONS, INC.	117.21	101,621.07
0065 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 580.000 LF		
APAC20 APAC-CENTRAL, INC.	87.00	50,460.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	105.09	60,952.20
SAPP10 EMERY SAPP & SONS, INC.	118.39	68,666.20
0066 - 605603 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 284.000 LF		
APAC20 APAC-CENTRAL, INC.	82.71	23,489.64
CROS10 CROSSLAND CONSTRUCTION CO., INC.	107.50	30,530.00
SAPP10 EMERY SAPP & SONS, INC.	125.28	35,579.52
0067 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 30.000 LF		
APAC20 APAC-CENTRAL, INC.	119.55	3,586.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	169.44	5,083.20
SAPP10 EMERY SAPP & SONS, INC.	186.81	5,604.30

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 11

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0068 - 605613 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 34.000 LF		
APAC20 APAC-CENTRAL, INC.	139.30	4,736.20
CROS10 CROSSLAND CONSTRUCTION CO., INC.	198.15	6,737.10
SAPP10 EMERY SAPP & SONS, INC.	198.71	6,756.14
0069 - 605614 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 78.000 LF		
APAC20 APAC-CENTRAL, INC.	255.88	19,958.64
CROS10 CROSSLAND CONSTRUCTION CO., INC.	179.95	14,036.10
SAPP10 EMERY SAPP & SONS, INC.	162.53	12,677.34
0070 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 108.000 LF		
APAC20 APAC-CENTRAL, INC.	170.00	18,360.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	189.84	20,502.72
SAPP10 EMERY SAPP & SONS, INC.	207.84	22,446.72
0071 - 605618 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 738.000 LF		
APAC20 APAC-CENTRAL, INC.	189.97	140,197.86
CROS10 CROSSLAND CONSTRUCTION CO., INC.	201.48	148,692.24
SAPP10 EMERY SAPP & SONS, INC.	227.73	168,064.74
0072 - 605621 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 74.000 LF		
APAC20 APAC-CENTRAL, INC.	205.44	15,202.56
CROS10 CROSSLAND CONSTRUCTION CO., INC.	207.07	15,323.18
SAPP10 EMERY SAPP & SONS, INC.	267.41	19,788.34
0073 - 605631 - SS&606 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 126.000 LF		
APAC20 APAC-CENTRAL, INC.	285.22	35,937.72
CROS10 CROSSLAND CONSTRUCTION CO., INC.	266.94	33,634.44
SAPP10 EMERY SAPP & SONS, INC.	376.29	47,412.54
0074 - 605636 - SS&606 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 360.000 LF		
APAC20 APAC-CENTRAL, INC.	328.46	118,245.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	312.68	112,564.80
SAPP10 EMERY SAPP & SONS, INC.	481.08	173,188.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 12

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0075 - 605638 - SS&606 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 144.000 LF		
APAC20 APAC-CENTRAL, INC.	356.26	51,301.44
CROS10 CROSSLAND CONSTRUCTION CO., INC.	341.54	49,181.76
SAPP10 EMERY SAPP & SONS, INC.	454.47	65,443.68
0076 - 605761 - SS&606 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 50.000 LF		
APAC20 APAC-CENTRAL, INC.	201.79	10,089.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	221.28	11,064.00
SAPP10 EMERY SAPP & SONS, INC.	271.59	13,579.50
0077 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,030.34	2,030.34
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,128.00	3,128.00
SAPP10 EMERY SAPP & SONS, INC.	2,621.76	2,621.76
0078 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,862.51	3,862.51
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,258.00	3,258.00
SAPP10 EMERY SAPP & SONS, INC.	3,874.46	3,874.46
0079 - 605870 - SS&606 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	6,981.54	27,926.16
CROS10 CROSSLAND CONSTRUCTION CO., INC.	9,835.00	39,340.00
SAPP10 EMERY SAPP & SONS, INC.	10,260.72	41,042.88
0080 - 605887 - SS&606 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,189.56	4,189.56
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5,027.00	5,027.00
SAPP10 EMERY SAPP & SONS, INC.	4,894.44	4,894.44
0081 - 606701 - SS&606 - 12" SIDE DRAIN - 1,200.000 LF		
APAC20 APAC-CENTRAL, INC.	42.76	51,312.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	64.02	76,824.00
SAPP10 EMERY SAPP & SONS, INC.	107.30	128,760.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 13

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0082 - 606703 - SPSS606 - 18" SIDE DRAIN - 498.000 LF		
APAC20 APAC-CENTRAL, INC.	65.94	32,838.12
CROS10 CROSSLAND CONSTRUCTION CO., INC.	76.49	38,092.02
SAPP10 EMERY SAPP & SONS, INC.	103.61	51,597.78
0083 - 606704 - SPSS606 - 24" SIDE DRAIN - 250.000 LF		
APAC20 APAC-CENTRAL, INC.	92.92	23,230.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	91.77	22,942.50
SAPP10 EMERY SAPP & SONS, INC.	116.39	29,097.50
0084 - 606707 - SPSS606 - 42" SIDE DRAIN - 225.000 LF		
APAC20 APAC-CENTRAL, INC.	189.94	42,736.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	173.34	39,001.50
SAPP10 EMERY SAPP & SONS, INC.	237.33	53,399.25
0085 - 606738 - SS&606 - 22" X 14" SIDE DRAIN - 100.000 LF		
APAC20 APAC-CENTRAL, INC.	113.92	11,392.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	94.14	9,414.00
SAPP10 EMERY SAPP & SONS, INC.	162.98	16,298.00
0086 - 606994 - SS&606 - SELECTED PIPE BEDDING - 1,550.000 CUYD		
APAC20 APAC-CENTRAL, INC.	65.79	101,974.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	106.33	164,811.50
SAPP10 EMERY SAPP & SONS, INC.	96.42	149,451.00
0087 - 609013 - SS&609 - DROP INLETS (TYPE C) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	12,980.71	129,807.10
CROS10 CROSSLAND CONSTRUCTION CO., INC.	14,137.00	141,370.00
SAPP10 EMERY SAPP & SONS, INC.	16,822.91	168,229.10
0088 - 609015 - SS&609 - DROP INLETS (TYPE E) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	11,375.10	11,375.10
CROS10 CROSSLAND CONSTRUCTION CO., INC.	12,447.00	12,447.00
SAPP10 EMERY SAPP & SONS, INC.	13,689.57	13,689.57

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 14

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0089 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 168.000 EACH		
APAC20 APAC-CENTRAL, INC.	8,818.62	1,481,528.16
CROS10 CROSSLAND CONSTRUCTION CO., INC.	11,685.00	1,963,080.00
SAPP10 EMERY SAPP & SONS, INC.	11,713.45	1,967,859.60
0090 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	12,532.57	12,532.57
CROS10 CROSSLAND CONSTRUCTION CO., INC.	13,177.00	13,177.00
SAPP10 EMERY SAPP & SONS, INC.	13,531.48	13,531.48
0091 - 609215 - SS&609 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	11,375.10	11,375.10
CROS10 CROSSLAND CONSTRUCTION CO., INC.	103,173.00	103,173.00
SAPP10 EMERY SAPP & SONS, INC.	12,939.80	12,939.80
0092 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 110.000 EACH		
APAC20 APAC-CENTRAL, INC.	955.23	105,075.30
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,928.00	432,080.00
SAPP10 EMERY SAPP & SONS, INC.	949.17	104,408.70
0093 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 11.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,467.28	16,140.08
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5,718.00	62,898.00
SAPP10 EMERY SAPP & SONS, INC.	1,892.06	20,812.66
0094 - 609511 - SS&609 - YARD DRAINS - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,172.13	14,065.56
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,179.00	38,148.00
SAPP10 EMERY SAPP & SONS, INC.	2,856.29	34,275.48
0095 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 4,000.000 LF		
APAC20 APAC-CENTRAL, INC.	22.43	89,720.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	15.08	60,320.00
SAPP10 EMERY SAPP & SONS, INC.	20.45	81,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 15

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0096 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 35.000 EACH		
APAC20 APAC-CENTRAL, INC.	973.06	34,057.10
CROS10 CROSSLAND CONSTRUCTION CO., INC.	928.00	32,480.00
SAPP10 EMERY SAPP & SONS, INC.	2,040.87	71,430.45
0097 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 37.000 TON		
APAC20 APAC-CENTRAL, INC.	400.00	14,800.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	258.32	9,557.84
SAPP10 EMERY SAPP & SONS, INC.	330.00	12,210.00
0098 - 615031 - SPSS615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 335.000 CUYD		
APAC20 APAC-CENTRAL, INC.	188.84	63,261.40
CROS10 CROSSLAND CONSTRUCTION CO., INC.	630.15	211,100.25
SAPP10 EMERY SAPP & SONS, INC.	407.59	136,542.65
0099 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 1,620.000 LF		
APAC20 APAC-CENTRAL, INC.	15.38	24,915.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	13.42	21,740.40
SAPP10 EMERY SAPP & SONS, INC.	14.60	23,652.00
0100 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 3,897.000 LF		
APAC20 APAC-CENTRAL, INC.	15.91	62,001.27
CROS10 CROSSLAND CONSTRUCTION CO., INC.	11.90	46,374.30
SAPP10 EMERY SAPP & SONS, INC.	12.94	50,427.18
0101 - 619031 - SP - RAIL WOOD FENCE - 100.000 LF		
APAC20 APAC-CENTRAL, INC.	29.61	2,961.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	64.53	6,453.00
SAPP10 EMERY SAPP & SONS, INC.	70.19	7,019.00
0102 - 619032 - SP - BOARD FENCE - 100.000 LF		
APAC20 APAC-CENTRAL, INC.	31.73	3,173.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	46.35	4,635.00
SAPP10 EMERY SAPP & SONS, INC.	50.42	5,042.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 16

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0103 - 619144 - SPSS619 - 4' STEEL CHAIN LINK FENCE - 50.000 LF		
APAC20 APAC-CENTRAL, INC.	33.84	1,692.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	32.56	1,628.00
SAPP10 EMERY SAPP & SONS, INC.	35.42	1,771.00
0104 - 619146 - SPSS619 - 6' STEEL CHAIN LINK FENCE - 100.000 LF		
APAC20 APAC-CENTRAL, INC.	38.08	3,808.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	42.24	4,224.00
SAPP10 EMERY SAPP & SONS, INC.	45.94	4,594.00
0105 - 619299 - SP - STEEL FENCE - 100.000 LF		
APAC20 APAC-CENTRAL, INC.	52.88	5,288.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	88.00	8,800.00
SAPP10 EMERY SAPP & SONS, INC.	35.42	3,542.00
0106 - 620001 - 620 - LIME - 47.000 TON		
APAC20 APAC-CENTRAL, INC.	47.72	2,242.84
CROS10 CROSSLAND CONSTRUCTION CO., INC.	50.28	2,363.16
SAPP10 EMERY SAPP & SONS, INC.	54.69	2,570.43
0107 - 620011 - 620 - SEEDING - 23.060 ACRE		
APAC20 APAC-CENTRAL, INC.	1,312.33	30,262.33
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,384.00	31,915.04
SAPP10 EMERY SAPP & SONS, INC.	1,504.28	34,688.70
0108 - 620022 - SS&620 - MULCH COVER - 91.970 ACRE		
APAC20 APAC-CENTRAL, INC.	1,045.71	96,173.95
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,215.00	111,743.55
SAPP10 EMERY SAPP & SONS, INC.	1,198.66	110,240.76
0109 - 620030 - 620 - WATER - 4,100.500 MGAL		
APAC20 APAC-CENTRAL, INC.	5.29	21,691.65
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5.59	22,921.80
SAPP10 EMERY SAPP & SONS, INC.	15.80	64,787.90

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 17

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0110 - 621001 - 621 - TEMPORARY SEEDING - 68.910 ACRE		
APAC20 APAC-CENTRAL, INC.	836.87	57,668.71
CROS10 CROSSLAND CONSTRUCTION CO., INC.	825.00	56,850.75
SAPP10 EMERY SAPP & SONS, INC.	959.28	66,103.98
0111 - 621021 - 621 - SILT FENCE - 15,196.000 LF		
APAC20 APAC-CENTRAL, INC.	3.57	54,249.72
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.78	57,440.88
SAPP10 EMERY SAPP & SONS, INC.	4.11	62,455.56
0112 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,711.000 BAG		
APAC20 APAC-CENTRAL, INC.	10.99	18,803.89
CROS10 CROSSLAND CONSTRUCTION CO., INC.	12.00	20,532.00
SAPP10 EMERY SAPP & SONS, INC.	12.59	21,541.49
0113 - 621071 - 621 - SEDIMENT BASIN - 1,039.000 CU YD		
APAC20 APAC-CENTRAL, INC.	22.21	23,076.19
CROS10 CROSSLAND CONSTRUCTION CO., INC.	45.14	46,900.46
SAPP10 EMERY SAPP & SONS, INC.	7.66	7,958.74
0114 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 1,039.000 CU YD		
APAC20 APAC-CENTRAL, INC.	22.21	23,076.19
CROS10 CROSSLAND CONSTRUCTION CO., INC.	25.95	26,962.05
SAPP10 EMERY SAPP & SONS, INC.	7.66	7,958.74
0115 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 2,134.000 CU YD		
APAC20 APAC-CENTRAL, INC.	26.44	56,422.96
CROS10 CROSSLAND CONSTRUCTION CO., INC.	14.88	31,753.92
SAPP10 EMERY SAPP & SONS, INC.	33.25	70,955.50
0116 - 621151 - 621 - ROCK DITCH CHECKS - 1,348.000 CU YD		
APAC20 APAC-CENTRAL, INC.	117.70	158,659.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	146.81	197,899.88
SAPP10 EMERY SAPP & SONS, INC.	52.06	70,176.88

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 18

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0117 - 621168 - SS&621 - FILTER SOCK (12") - 5,858.000 LF		
APAC20 APAC-CENTRAL, INC.	8.84	51,784.72
CROS10 CROSSLAND CONSTRUCTION CO., INC.	8.78	51,433.24
SAPP10 EMERY SAPP & SONS, INC.	10.16	59,517.28
0118 - 623001 - 623 - SECOND SEEDING APPLICATION - 23.060 ACRE		
APAC20 APAC-CENTRAL, INC.	503.67	11,614.63
CROS10 CROSSLAND CONSTRUCTION CO., INC.	363.00	8,370.78
SAPP10 EMERY SAPP & SONS, INC.	577.34	13,313.46
0119 - 624001 - 624 - SOLID SODDING - 27,160.000 SQYD		
APAC20 APAC-CENTRAL, INC.	4.42	120,047.20
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.61	125,207.60
SAPP10 EMERY SAPP & SONS, INC.	5.08	137,972.80
0120 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 246.000 SQYD		
APAC20 APAC-CENTRAL, INC.	8.84	2,174.64
CROS10 CROSSLAND CONSTRUCTION CO., INC.	7.65	1,881.90
SAPP10 EMERY SAPP & SONS, INC.	10.16	2,499.36
0121 - 632011 - SPSS632 - CONCRETE ISLAND - 1,872.000 SQYD		
APAC20 APAC-CENTRAL, INC.	152.00	284,544.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	119.38	223,479.36
SAPP10 EMERY SAPP & SONS, INC.	103.30	193,377.60
0122 - 633011 - SPSS633 - CONCRETE WALKS - 13,835.000 SQYD		
APAC20 APAC-CENTRAL, INC.	76.00	1,051,460.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	65.83	910,758.05
SAPP10 EMERY SAPP & SONS, INC.	86.83	1,201,293.05
0123 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 1,268.000 SQYD		
APAC20 APAC-CENTRAL, INC.	1,035.00	1,312,380.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,178.88	1,494,819.84
SAPP10 EMERY SAPP & SONS, INC.	653.24	828,308.32

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 19

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0124 - 633201 - SS&633 - HAND RAILING - 3,233.000 LF		
APAC20 APAC-CENTRAL, INC.	87.00	281,271.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	95.54	308,880.82
SAPP10 EMERY SAPP & SONS, INC.	103.43	334,389.19
0125 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 32,042.000 LF		
APAC20 APAC-CENTRAL, INC.	23.00	736,966.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	20.92	670,318.64
SAPP10 EMERY SAPP & SONS, INC.	27.44	879,232.48
0126 - 634501 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0") - 1,615.000 LF		
APAC20 APAC-CENTRAL, INC.	34.00	54,910.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	27.68	44,703.20
SAPP10 EMERY SAPP & SONS, INC.	30.39	49,079.85
0127 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	425,000.00	425,000.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	334,000.00	334,000.00
SAPP10 EMERY SAPP & SONS, INC.	480,000.00	480,000.00
0128 - 637001 - 637 - MAILBOXES - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	84.00	840.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	84.00	840.00
SAPP10 EMERY SAPP & SONS, INC.	91.16	911.60
0129 - 637017 - SS&637 - MAILBOX SUPPORTS (SINGLE) - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	238.00	1,904.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	251.00	2,008.00
SAPP10 EMERY SAPP & SONS, INC.	273.48	2,187.84
0130 - 637018 - SS&637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	233.00	233.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	246.00	246.00
SAPP10 EMERY SAPP & SONS, INC.	267.40	267.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 20

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0131 - 641019 - SPSS641 - WHEELCHAIR RAMPS (TYPE 2) - 33.000 SQYD		
APAC20 APAC-CENTRAL, INC.	715.00	23,595.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	338.62	11,174.46
SAPP10 EMERY SAPP & SONS, INC.	124.72	4,115.76
0132 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 281.000 SQYD		
APAC20 APAC-CENTRAL, INC.	208.00	58,448.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	477.20	134,093.20
SAPP10 EMERY SAPP & SONS, INC.	298.76	83,951.56
0133 - 701227 - SP&701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	38,803.00	77,606.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	39,407.00	78,814.00
SAPP10 EMERY SAPP & SONS, INC.	48,617.78	97,235.56
0134 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,290.00	2,580.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,307.00	2,614.00
SAPP10 EMERY SAPP & SONS, INC.	1,823.17	3,646.34
0135 - 701751 - SP - E-NET CABLE (EXTERIOR CAT 5E) - 178.000 LF		
APAC20 APAC-CENTRAL, INC.	5.70	1,014.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5.73	1,019.94
SAPP10 EMERY SAPP & SONS, INC.	4.86	865.08
0136 - 702304 - SP - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,091.00	1,091.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,108.00	1,108.00
SAPP10 EMERY SAPP & SONS, INC.	1,823.17	1,823.17
0137 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 9.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,268.00	11,412.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,287.00	11,583.00
SAPP10 EMERY SAPP & SONS, INC.	1,701.63	15,314.67

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 21

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0138 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,110.00	10,550.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,142.00	10,710.00
SAPP10 EMERY SAPP & SONS, INC.	1,944.71	9,723.55
0139 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	6,500.00	6,500.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	26,920.00	26,920.00
SAPP10 EMERY SAPP & SONS, INC.	6,684.94	6,684.94
0140 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,466.00	11,728.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,488.00	11,904.00
SAPP10 EMERY SAPP & SONS, INC.	1,336.99	10,695.92
0141 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,068.00	8,544.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,085.00	8,680.00
SAPP10 EMERY SAPP & SONS, INC.	1,215.44	9,723.52
0142 - 708007 - 708 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 1,947.000 LF		
APAC20 APAC-CENTRAL, INC.	6.22	12,110.34
CROS10 CROSSLAND CONSTRUCTION CO., INC.	6.31	12,285.57
SAPP10 EMERY SAPP & SONS, INC.	4.56	8,878.32
0143 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 3,169.000 LF		
APAC20 APAC-CENTRAL, INC.	5.49	17,397.81
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5.59	17,714.71
SAPP10 EMERY SAPP & SONS, INC.	4.25	13,468.25
0144 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 1,229.000 LF		
APAC20 APAC-CENTRAL, INC.	6.67	8,197.43
CROS10 CROSSLAND CONSTRUCTION CO., INC.	6.76	8,308.04
SAPP10 EMERY SAPP & SONS, INC.	4.56	5,604.24

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 22

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0145 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 730.000 LF		
APAC20 APAC-CENTRAL, INC.	13.90	10,147.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	14.07	10,271.10
SAPP10 EMERY SAPP & SONS, INC.	7.90	5,767.00
0146 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 917.000 LF		
APAC20 APAC-CENTRAL, INC.	4.00	3,668.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.01	3,677.17
SAPP10 EMERY SAPP & SONS, INC.	2.43	2,228.31
0147 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 55.000 LF		
APAC20 APAC-CENTRAL, INC.	3.23	177.65
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.27	179.85
SAPP10 EMERY SAPP & SONS, INC.	2.13	117.15
0148 - 708212 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G., E.G.C.) - 6,051.000 LF		
APAC20 APAC-CENTRAL, INC.	4.70	28,439.70
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.01	24,264.51
SAPP10 EMERY SAPP & SONS, INC.	4.86	29,407.86
0149 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 101.000 LF		
APAC20 APAC-CENTRAL, INC.	4.70	474.70
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.70	474.70
SAPP10 EMERY SAPP & SONS, INC.	4.86	490.86
0150 - 708240 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G., E.G.C.) - 1,335.000 LF		
APAC20 APAC-CENTRAL, INC.	4.60	6,141.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.62	6,167.70
SAPP10 EMERY SAPP & SONS, INC.	6.08	8,116.80
0151 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 5,536.000 LF		
APAC20 APAC-CENTRAL, INC.	4.70	26,019.20
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.75	26,296.00
SAPP10 EMERY SAPP & SONS, INC.	3.04	16,829.44

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 23

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0152 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 50.000 LF		
APAC20 APAC-CENTRAL, INC.	62.90	3,145.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	63.83	3,191.50
SAPP10 EMERY SAPP & SONS, INC.	48.62	2,431.00
0153 - 709005 - 709 - GALVANIZED STEEL CONDUIT (3") - 60.000 LF		
APAC20 APAC-CENTRAL, INC.	73.23	4,393.80
CROS10 CROSSLAND CONSTRUCTION CO., INC.	74.37	4,462.20
SAPP10 EMERY SAPP & SONS, INC.	60.77	3,646.20
0154 - 709040 - SP - PVC COATED GALVANIZED STEEL CONDUIT (1.5") - 253.000 LF		
APAC20 APAC-CENTRAL, INC.	112.38	28,432.14
CROS10 CROSSLAND CONSTRUCTION CO., INC.	114.12	28,872.36
SAPP10 EMERY SAPP & SONS, INC.	60.77	15,374.81
0155 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 7,398.000 LF		
APAC20 APAC-CENTRAL, INC.	13.20	97,653.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	13.48	99,725.04
SAPP10 EMERY SAPP & SONS, INC.	21.88	161,868.24
0156 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 409.000 LF		
APAC20 APAC-CENTRAL, INC.	44.00	17,996.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	44.47	18,188.23
SAPP10 EMERY SAPP & SONS, INC.	54.69	22,368.21
0157 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,245.00	2,490.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,264.00	2,528.00
SAPP10 EMERY SAPP & SONS, INC.	1,458.54	2,917.08
0158 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,440.00	7,200.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,461.00	7,305.00
SAPP10 EMERY SAPP & SONS, INC.	3,038.61	15,193.05

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 24

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0159 - 711117 - SPSS711 - CONCRETE PULL BOX (TYPE 2 HD) - 67.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,305.00	154,435.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,342.00	156,914.00
SAPP10 EMERY SAPP & SONS, INC.	3,038.61	203,586.87
0160 - 713011 - SS&713 - SPAN WIRE ASSEMBLY - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,000.00	4,000.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4,057.00	4,057.00
SAPP10 EMERY SAPP & SONS, INC.	10,331.28	10,331.28
0161 - 714052 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	46,033.00	46,033.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	46,748.00	46,748.00
SAPP10 EMERY SAPP & SONS, INC.	51,048.67	51,048.67
0162 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,344.00	5,376.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,365.00	5,460.00
SAPP10 EMERY SAPP & SONS, INC.	1,215.44	4,861.76
0163 - 714732 - SP - SUBMERSIBLE LUMINAIRE (1,500 LUMENS, LED) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,138.00	6,828.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,154.00	6,924.00
SAPP10 EMERY SAPP & SONS, INC.	2,430.90	14,585.40
0164 - 714830 - SP - LED ROADWAY ILLUMINATION POLE (10,000 LUMENS, PENDANT, SHOE BASE, 20') - 11.000 EACH		
APAC20 APAC-CENTRAL, INC.	10,614.00	116,754.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	10,779.00	118,569.00
SAPP10 EMERY SAPP & SONS, INC.	12,762.18	140,383.98
0165 - 714832 - SP - LED ROADWAY ILLUMINATION POLE (20,000 LUMENS, COBRA HEAD, SHOE BASE, 45') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,311.00	9,311.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	9,457.00	9,457.00
SAPP10 EMERY SAPP & SONS, INC.	15,193.05	15,193.05

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 25

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0166 - 714834 - SP - LED ROADWAY ILLUMINATION POLE (39,000 LUMENS, COBRA HEAD, SHOE BASE, 45') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,603.00	9,603.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	9,753.00	9,753.00
SAPP10 EMERY SAPP & SONS, INC.	15,193.05	15,193.05
0167 - 714844 - SP - LED ROADWAY ILLUMINATION POLE (20,000 LUMENS, COBRA HEAD, SHOE BASE, 40') - 32.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,033.00	289,056.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	9,173.00	293,536.00
SAPP10 EMERY SAPP & SONS, INC.	15,193.05	486,177.60
0168 - 714845 - SP - LED ROADWAY ILLUMINATION POLE (20,000 LUMENS, COBRA HEAD, SHOE BASE, 50') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,728.00	9,728.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	9,879.00	9,879.00
SAPP10 EMERY SAPP & SONS, INC.	15,800.78	15,800.78
0169 - 714846 - SP - LED ROADWAY ILLUMINATION POLE (27,000 LUMENS, COBRA HEAD, BREAKAWAY T-BASE, 40') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	10,104.00	10,104.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	10,262.00	10,262.00
SAPP10 EMERY SAPP & SONS, INC.	15,193.05	15,193.05
0170 - 714847 - SP - LED ROADWAY ILLUMINATION POLE (39,000 LUMENS, COBRA HEAD, SHOE BASE, 40') - 17.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,330.00	158,610.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	9,475.00	161,075.00
SAPP10 EMERY SAPP & SONS, INC.	15,193.05	258,281.85
0171 - 714848 - SP - LED ROADWAY ILLUMINATION POLE (39,000 LUMENS, COBRA HEAD, SHOE BASE, 50') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	10,020.00	10,020.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	10,176.00	10,176.00
SAPP10 EMERY SAPP & SONS, INC.	15,800.78	15,800.78
0172 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	11,120.00	33,360.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	11,290.00	33,870.00
SAPP10 EMERY SAPP & SONS, INC.	7,900.38	23,701.14

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 26

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0173 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	7,025.00	7,025.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	7,135.00	7,135.00
SAPP10 EMERY SAPP & SONS, INC.	7,292.67	7,292.67
0174 - 715111 - SP - PEDESTAL TYPE SERVICE POINT ASSEMBLY (100 AMP) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	20,984.35	62,953.05
CROS10 CROSSLAND CONSTRUCTION CO., INC.	24,702.00	74,106.00
SAPP10 EMERY SAPP & SONS, INC.	14,585.33	43,755.99
0175 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	27,490.00	27,490.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	27,917.00	27,917.00
SAPP10 EMERY SAPP & SONS, INC.	12,154.45	12,154.45
0176 - 716245 - 716 - TREATED WOOD POLE (CLASS 2, 45') - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,434.00	6,868.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,488.00	6,976.00
SAPP10 EMERY SAPP & SONS, INC.	9,115.84	18,231.68
0177 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 422.000 LF		
APAC20 APAC-CENTRAL, INC.	3.40	1,434.80
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.23	1,363.06
SAPP10 EMERY SAPP & SONS, INC.	3.65	1,540.30
0178 - 718105 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (12") - 3,255.000 LF		
APAC20 APAC-CENTRAL, INC.	3.40	11,067.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.23	10,513.65
SAPP10 EMERY SAPP & SONS, INC.	3.65	11,880.75
0179 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 12,405.000 LF		
APAC20 APAC-CENTRAL, INC.	1.32	16,374.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1.35	16,746.75
SAPP10 EMERY SAPP & SONS, INC.	1.52	18,855.60

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 27

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0180 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 788.000 LF		
APAC20 APAC-CENTRAL, INC.	3.40	2,679.20
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.23	2,545.24
SAPP10 EMERY SAPP & SONS, INC.	3.65	2,876.20
0181 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 4,121.000 LF		
APAC20 APAC-CENTRAL, INC.	9.00	37,089.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	8.61	35,481.81
SAPP10 EMERY SAPP & SONS, INC.	9.72	40,056.12
0182 - 719008 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (48") - 2,786.000 LF		
APAC20 APAC-CENTRAL, INC.	17.00	47,362.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	16.15	44,993.90
SAPP10 EMERY SAPP & SONS, INC.	18.23	50,788.78
0183 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 7,012.000 LF		
APAC20 APAC-CENTRAL, INC.	1.32	9,255.84
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1.35	9,466.20
SAPP10 EMERY SAPP & SONS, INC.	1.52	10,658.24
0184 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 3,216.000 LF		
APAC20 APAC-CENTRAL, INC.	3.40	10,934.40
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.23	10,387.68
SAPP10 EMERY SAPP & SONS, INC.	3.65	11,738.40
0185 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 259.000 LF		
APAC20 APAC-CENTRAL, INC.	22.50	5,827.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	21.54	5,578.86
SAPP10 EMERY SAPP & SONS, INC.	24.31	6,296.29
0186 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	336.00	2,016.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	323.00	1,938.00
SAPP10 EMERY SAPP & SONS, INC.	364.63	2,187.78

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 28

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0187 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 54.000 EACH		
APAC20 APAC-CENTRAL, INC.	448.00	24,192.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	431.00	23,274.00
SAPP10 EMERY SAPP & SONS, INC.	486.18	26,253.72
0188 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 188.000 EACH		
APAC20 APAC-CENTRAL, INC.	22.50	4,230.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	22.00	4,136.00
SAPP10 EMERY SAPP & SONS, INC.	24.31	4,570.28
0189 - 726002 - SS&726 - STANDARD SIGN - 1,679.000 SQFT		
APAC20 APAC-CENTRAL, INC.	30.67	51,494.93
CROS10 CROSSLAND CONSTRUCTION CO., INC.	32.30	54,231.70
SAPP10 EMERY SAPP & SONS, INC.	36.46	61,216.34
0190 - 726012 - SP - 18" STREET NAME SIGN - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	979.00	979.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	861.00	861.00
SAPP10 EMERY SAPP & SONS, INC.	972.36	972.36
0191 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 107.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,650.88	283,644.16
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,800.00	299,600.00
SAPP10 EMERY SAPP & SONS, INC.	3,160.16	338,137.12
0192 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,968.99	5,937.98
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,123.00	6,246.00
SAPP10 EMERY SAPP & SONS, INC.	3,524.80	7,049.60
0193 - 730501 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-3) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,287.09	16,435.45
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,446.00	17,230.00
SAPP10 EMERY SAPP & SONS, INC.	3,889.43	19,447.15

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 29

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0194 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 14.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,968.98	41,565.72
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,123.00	43,722.00
SAPP10 EMERY SAPP & SONS, INC.	3,524.80	49,347.20
0195 - 730505 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,968.98	2,968.98
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,123.00	3,123.00
SAPP10 EMERY SAPP & SONS, INC.	3,524.80	3,524.80
0196 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	8,218.00	24,654.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	11,418.00	34,254.00
SAPP10 EMERY SAPP & SONS, INC.	9,419.69	28,259.07
0197 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	530.00	2,650.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	538.00	2,690.00
SAPP10 EMERY SAPP & SONS, INC.	607.73	3,038.65
0198 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,980.00	7,960.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	7,111.00	14,222.00
SAPP10 EMERY SAPP & SONS, INC.	4,557.91	9,115.82
0199 - 733010 - SP&733 - 360-DEGREE CAMERA - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,994.00	9,988.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	6,138.00	12,276.00
SAPP10 EMERY SAPP & SONS, INC.	12,154.45	24,308.90
0200 - 733011 - SP&733 - ADVANCED DETECTION CAMERA - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,024.00	8,048.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4,910.00	9,820.00
SAPP10 EMERY SAPP & SONS, INC.	12,154.45	24,308.90

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 30

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0201 - 733014 - SP&733 - VIDEO DETECTION SYSTEM RELOCATION - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,400.00	1,400.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	7,118.00	7,118.00
SAPP10 EMERY SAPP & SONS, INC.	7,292.67	7,292.67
0202 - 733016 - SP&733 - SHELF MOUNTED PROCESSOR - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	35,025.00	35,025.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	45,290.00	45,290.00
SAPP10 EMERY SAPP & SONS, INC.	42,540.56	42,540.56
0203 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 1,850.000 LF		
APAC20 APAC-CENTRAL, INC.	6.45	11,932.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3.77	6,974.50
SAPP10 EMERY SAPP & SONS, INC.	4.86	8,991.00
0204 - 733042 - SP&733 - VIDEO MONITOR (CLR) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,026.00	2,026.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,015.00	1,015.00
SAPP10 EMERY SAPP & SONS, INC.	1,458.54	1,458.54
0205 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 8,478.000 CUYD		
APAC20 APAC-CENTRAL, INC.	125.00	1,059,750.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	26.88	227,888.64
SAPP10 EMERY SAPP & SONS, INC.	178.85	1,516,290.30
0206 - 802012 - SPSS802 - CLASS 5 CONCRETE-ROADWAY - 2,489.390 CUYD		
APAC20 APAC-CENTRAL, INC.	1,350.00	3,360,676.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,411.73	3,514,346.54
SAPP10 EMERY SAPP & SONS, INC.	1,074.08	2,673,804.01
0207 - 802229 - SP - ARCHITECTURAL FINISH - 23,462.000 SQFT		
APAC20 APAC-CENTRAL, INC.	10.42	244,474.04
CROS10 CROSSLAND CONSTRUCTION CO., INC.	12.15	285,063.30
SAPP10 EMERY SAPP & SONS, INC.	6.77	158,837.74

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 31

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0208 - 802951 - SP - TEXTURED COATING FINISH - 1,962.000 SQYD		
APAC20 APAC-CENTRAL, INC.	6.40	12,556.80
CROS10 CROSSLAND CONSTRUCTION CO., INC.	13.86	27,193.32
SAPP10 EMERY SAPP & SONS, INC.	15.07	29,567.34
0209 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 323,557.000 LB		
APAC20 APAC-CENTRAL, INC.	3.25	1,051,560.25
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1.10	355,912.70
SAPP10 EMERY SAPP & SONS, INC.	1.50	485,335.50
0210 - 816003 - SS&816 - FILTER BLANKET - 97.000 SQYD		
APAC20 APAC-CENTRAL, INC.	4.43	429.71
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4.50	436.50
SAPP10 EMERY SAPP & SONS, INC.	5.37	520.89
0211 - 816111 - SS&816 - DUMPED RIPRAP - 49.000 CUYD		
APAC20 APAC-CENTRAL, INC.	60.12	2,945.88
CROS10 CROSSLAND CONSTRUCTION CO., INC.	105.46	5,167.54
SAPP10 EMERY SAPP & SONS, INC.	126.10	6,178.90
0212 - 904129 - SP - 6" X 6" TAPPING SLEEVE, 6" TAPPING VALVE WITH BOX - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	7,782.61	23,347.83
CROS10 CROSSLAND CONSTRUCTION CO., INC.	8,313.00	24,939.00
SAPP10 EMERY SAPP & SONS, INC.	9,235.55	27,706.65
0213 - 904136 - SP - 8" X 8" TAPPING SLEEVE, 8" TAPPING VALVE WITH BOX - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,244.74	46,223.70
CROS10 CROSSLAND CONSTRUCTION CO., INC.	9,847.00	49,235.00
SAPP10 EMERY SAPP & SONS, INC.	11,285.86	56,429.30
0214 - 904138 - SP - 12" X 12" TAPPING SLEEVE 12" TAPPING VALVE WITH BOX - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	25,916.29	25,916.29
CROS10 CROSSLAND CONSTRUCTION CO., INC.	27,306.00	27,306.00
SAPP10 EMERY SAPP & SONS, INC.	27,732.19	27,732.19

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 32

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0215 - 904141 - SP - 2" POLYETHYLENE CASING - 340.000 LF		
APAC20 APAC-CENTRAL, INC.	2.61	887.40
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2.75	935.00
SAPP10 EMERY SAPP & SONS, INC.	26.05	8,857.00
0216 - 904150 - SP - 6" GATE VALVE WITH BOX - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,682.30	5,364.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,927.00	5,854.00
SAPP10 EMERY SAPP & SONS, INC.	2,745.57	5,491.14
0217 - 904151 - SP - 8" GATE VALVE WITH BOX - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,554.29	35,542.90
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,842.00	38,420.00
SAPP10 EMERY SAPP & SONS, INC.	3,636.66	36,366.60
0218 - 904170 - SP - SINGLE WATER METER SETTING (INC. METER BOX AND SHUT OFF VALVE) - 24.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,196.37	52,712.88
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,284.00	54,816.00
SAPP10 EMERY SAPP & SONS, INC.	2,323.33	55,759.92
0219 - 904182 - SP - CUT AND CAP EXISTING WATER MAIN (2") - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,021.18	2,042.36
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,781.00	3,562.00
SAPP10 EMERY SAPP & SONS, INC.	7,308.45	14,616.90
0220 - 904186 - SP - CUT AND CAP EXISTING WATER MAIN (24") - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	6,924.81	13,849.62
CROS10 CROSSLAND CONSTRUCTION CO., INC.	7,869.00	15,738.00
SAPP10 EMERY SAPP & SONS, INC.	15,543.28	31,086.56
0221 - 904187 - SP - CUT AND CAP EXISTING WATER MAIN (6") - 21.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,800.02	37,800.42
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,084.00	43,764.00
SAPP10 EMERY SAPP & SONS, INC.	8,203.39	172,271.19

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 33

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0222 - 904188 - SP - CUT AND CAP EXISTING WATER MAIN (8") - 13.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,330.98	30,302.74
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,503.00	32,539.00
SAPP10 EMERY SAPP & SONS, INC.	7,906.39	102,783.07
0223 - 904204 - SP - 4" PVC SCH 40 SEWER SERVICE - 160.000 LF		
APAC20 APAC-CENTRAL, INC.	40.20	6,432.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	50.09	8,014.40
SAPP10 EMERY SAPP & SONS, INC.	134.38	21,500.80
0224 - 904208 - SP - 8" PVC SDR-26 SEWER MAIN - 3,100.000 LF		
APAC20 APAC-CENTRAL, INC.	53.60	166,160.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	63.19	195,889.00
SAPP10 EMERY SAPP & SONS, INC.	61.07	189,317.00
0225 - 904209 - SP - 8" RESTRAINED JOINT DUCTILE IRON PIPE SEWER MAIN, CLASS 50 - 600.000 LF		
APAC20 APAC-CENTRAL, INC.	143.00	85,800.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	156.61	93,966.00
SAPP10 EMERY SAPP & SONS, INC.	149.83	89,898.00
0226 - 904219 - SP - MANHOLE, 0' TO 6' DEPTH (4' DIAMETER) - 28.000 EACH		
APAC20 APAC-CENTRAL, INC.	7,792.00	218,176.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	8,697.52	243,530.56
SAPP10 EMERY SAPP & SONS, INC.	11,876.07	332,529.96
0227 - 904222 - SP - MANHOLE, EXTRA DEPTH (4' DIAMETER) - 157.000 LF		
APAC20 APAC-CENTRAL, INC.	430.26	67,550.82
CROS10 CROSSLAND CONSTRUCTION CO., INC.	450.05	70,657.85
SAPP10 EMERY SAPP & SONS, INC.	823.46	129,283.22
0228 - 904231 - SP - CORE EXISTING MANHOLE AND CONNECT SEWER MAIN - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,744.43	13,722.15
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,819.00	14,095.00
SAPP10 EMERY SAPP & SONS, INC.	3,009.59	15,047.95

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 34

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0229 - 904280 - SP - PLUG EXISTING SANITARY SEWER (8") - 13.000 EACH		
APAC20 APAC-CENTRAL, INC.	858.86	11,165.18
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,117.00	14,521.00
SAPP10 EMERY SAPP & SONS, INC.	490.83	6,380.79
0230 - 904501 - SP - ABANDON EXISTING MANHOLE - 11.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,070.00	22,770.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,826.00	42,086.00
SAPP10 EMERY SAPP & SONS, INC.	3,008.04	33,088.44
0231 - 904877 - SP - JACK AND BORE 24" STEEL ENCASEMENT PIPE - 720.000 LF		
APAC20 APAC-CENTRAL, INC.	1,338.00	963,360.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,442.44	1,038,556.80
SAPP10 EMERY SAPP & SONS, INC.	1,414.97	1,018,778.40
0232 - 904906 - SP - 36" CUT AND PLUG MAIN - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	37,930.00	227,580.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	40,270.00	241,620.00
SAPP10 EMERY SAPP & SONS, INC.	33,435.76	200,614.56
0233 - 904913 - SP - 8" ANCHOR COLLAR AND APPURTENANCES - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,077.00	8,154.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4,740.00	9,480.00
SAPP10 EMERY SAPP & SONS, INC.	3,898.02	7,796.04
0234 - 904937 - SP - FILL ABANDONED SEWER MAINS WITH FLOWABLE FILL (ABANDON-IN-PLACE) - 1,290.000 LF		
APAC20 APAC-CENTRAL, INC.	7.30	9,417.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	27.08	34,933.20
SAPP10 EMERY SAPP & SONS, INC.	16.42	21,181.80
0235 - 904938 - SP - FILL ABANDONED WATER MAINS WITH FLOWABLE FILL (ABANDON-IN-PLACE) - 2,509.000 LF		
APAC20 APAC-CENTRAL, INC.	23.30	58,459.70
CROS10 CROSSLAND CONSTRUCTION CO., INC.	18.68	46,868.12
SAPP10 EMERY SAPP & SONS, INC.	15.30	38,387.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 35

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0236 - 904957 - SP - FIRE HYDRANT ASSEMBLY - 26.000 EACH		
APAC20 APAC-CENTRAL, INC.	10,980.00	285,480.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	11,779.00	306,254.00
SAPP10 EMERY SAPP & SONS, INC.	12,538.79	326,008.54
0237 - 904960 - SP - DUCTILE IRON FITTINGS - 54,900.000 LB		
APAC20 APAC-CENTRAL, INC.	17.75	974,475.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	19.27	1,057,923.00
SAPP10 EMERY SAPP & SONS, INC.	21.04	1,155,096.00
0238 - 905228 - SP - CONCRETE BLOCKING - 250.000 CUYD		
APAC20 APAC-CENTRAL, INC.	190.26	47,565.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	440.16	110,040.00
SAPP10 EMERY SAPP & SONS, INC.	349.30	87,325.00
0239 - 906156 - SP - TEMPORARY EROSION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	17,400.00	17,400.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	18,717.00	18,717.00
SAPP10 EMERY SAPP & SONS, INC.	38,383.56	38,383.56
0240 - 906241 - SP - TRENCH SAFETY - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	73,301.47	73,301.47
CROS10 CROSSLAND CONSTRUCTION CO., INC.	76,367.00	76,367.00
SAPP10 EMERY SAPP & SONS, INC.	103,543.55	103,543.55
0241 - 911610 - SP - DUCTILE IRON PIPE WATER MAIN (12", CLASS 250) - 3,050.000 LF		
APAC20 APAC-CENTRAL, INC.	768.00	2,342,400.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	840.91	2,564,775.50
SAPP10 EMERY SAPP & SONS, INC.	761.49	2,322,544.50
0242 - 911611 - SP - POLYETHYLENE WRAP (12" PIPE, DOUBLE WRAP) - 3,050.000 LF		
APAC20 APAC-CENTRAL, INC.	13.97	42,608.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	14.66	44,713.00
SAPP10 EMERY SAPP & SONS, INC.	15.84	48,312.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 36

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0243 - 911624 - SP - 12" BUTTERFLY VALVE WITH BOX - 28.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,360.81	262,102.68
CROS10 CROSSLAND CONSTRUCTION CO., INC.	10,053.00	281,484.00
SAPP10 EMERY SAPP & SONS, INC.	9,546.85	267,311.80
0244 - 911625 - SP - 36" BUTTERFLY VALVE WITH BOX - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	50,920.00	152,760.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	53,728.00	161,184.00
SAPP10 EMERY SAPP & SONS, INC.	50,843.44	152,530.32
0245 - 911626 - SP - CONNECT TO EXISTING WATER MAIN (") - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,254.71	5,018.84
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,529.00	6,116.00
SAPP10 EMERY SAPP & SONS, INC.	7,483.44	29,933.76
0246 - 911627 - SP - CONNECT TO EXISTING ASBESTOS-CEMENT WATER MAIN (") - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,220.00	6,440.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,584.00	7,168.00
SAPP10 EMERY SAPP & SONS, INC.	8,568.47	17,136.94
0247 - 911628 - SP - EXPLORATORY EXCAVATION (") DIAMETER) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	26,275.00	52,550.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	27,492.00	54,984.00
SAPP10 EMERY SAPP & SONS, INC.	2,368.59	4,737.18
0248 - 911629 - SP - CONCRETE THRUST COLLAR ON 36" WATER MAIN - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,957.00	19,914.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	16,251.00	32,502.00
SAPP10 EMERY SAPP & SONS, INC.	36,256.27	72,512.54
0249 - 911630 - SP - CUT-IN CONNECTION ON EXISTING " WATER MAIN - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	229,024.00	458,048.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	116,600.00	233,200.00
SAPP10 EMERY SAPP & SONS, INC.	235,966.04	471,932.08

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 37

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0250 - 911631 - SP - 2" COMBINATION AIR RELEASE VALVE AND ENCLOSURE - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	5,700.23	22,800.92
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5,956.00	23,824.00
SAPP10 EMERY SAPP & SONS, INC.	6,282.69	25,130.76
0251 - 911632 - SP - 4" COMBINATION AIR RELEASE VALVE AND ENCLOSURE - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	5,448.87	5,448.87
CROS10 CROSSLAND CONSTRUCTION CO., INC.	5,668.00	5,668.00
SAPP10 EMERY SAPP & SONS, INC.	20,155.66	20,155.66
0252 - 911633 - SP - " WATER SERVICE CONNECTION OR TAP - 25.000 EACH		
APAC20 APAC-CENTRAL, INC.	866.00	21,650.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	950.00	23,750.00
SAPP10 EMERY SAPP & SONS, INC.	360.93	9,023.25
0253 - 911634 - SP - " COPPER TUBING, TYPE K - 1,145.000 LF		
APAC20 APAC-CENTRAL, INC.	39.80	45,571.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	51.20	58,624.00
SAPP10 EMERY SAPP & SONS, INC.	63.54	72,753.30
0254 - 911635 - SP - DOUBLE WATER METER SETTING (INC. METER BOX AND SHUTOFF VALVE) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,609.00	5,218.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,760.00	5,520.00
SAPP10 EMERY SAPP & SONS, INC.	3,915.92	7,831.84
0255 - 911636 - SP - RELOCATE " BACKFLOW PREVENTER - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	836.00	3,344.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	4,450.00	17,800.00
SAPP10 EMERY SAPP & SONS, INC.	3,592.95	14,371.80
0256 - 911637 - SP - BYPASS PUMPING FOR SANITARY SEWAGE - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	38,788.00	38,788.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	41,921.00	41,921.00
SAPP10 EMERY SAPP & SONS, INC.	670,151.13	670,151.13

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 38

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0257 - 911638 - SP - SANITARY SEWER TRENCHING AND BACKFILLING, 4-8' DEEP - 30.000 LF		
APAC20 APAC-CENTRAL, INC.	91.28	2,738.40
CROS10 CROSSLAND CONSTRUCTION CO., INC.	149.14	4,474.20
SAPP10 EMERY SAPP & SONS, INC.	264.80	7,944.00
0258 - 911639 - SP - SANITARY SEWER TRENCHING AND BACKFILLING, 8'-12' DEEP - 2,528.000 LF		
APAC20 APAC-CENTRAL, INC.	51.33	129,762.24
CROS10 CROSSLAND CONSTRUCTION CO., INC.	69.41	175,468.48
SAPP10 EMERY SAPP & SONS, INC.	81.06	204,919.68
0259 - 911640 - SP - SANITARY SEWER TRENCHING AND BACKFILLING, 12'-16' DEEP - 490.000 LF		
APAC20 APAC-CENTRAL, INC.	85.74	42,012.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	122.24	59,897.60
SAPP10 EMERY SAPP & SONS, INC.	147.49	72,270.10
0260 - 911641 - SP - MANHOLE, 0' TO 6' DEPTH (8' DIAMETER) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	18,595.00	18,595.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	22,934.00	22,934.00
SAPP10 EMERY SAPP & SONS, INC.	16,239.77	16,239.77
0261 - 911642 - SP - MANHOLE, EXTRA DEPTH (8' DIAMETER) - 17.000 LF		
APAC20 APAC-CENTRAL, INC.	632.91	10,759.47
CROS10 CROSSLAND CONSTRUCTION CO., INC.	657.74	11,181.58
SAPP10 EMERY SAPP & SONS, INC.	1,670.42	28,397.14
0262 - 911643 - SP - MANHOLE DROP - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,442.02	13,768.08
CROS10 CROSSLAND CONSTRUCTION CO., INC.	3,525.00	14,100.00
SAPP10 EMERY SAPP & SONS, INC.	10,746.96	42,987.84
0263 - 911644 - SP - PVC PIPE WATER MAIN (12", AWWA C900, CLASS 305, DR 14) - 10,700.000 LF		
APAC20 APAC-CENTRAL, INC.	117.50	1,257,250.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	141.17	1,510,519.00
SAPP10 EMERY SAPP & SONS, INC.	163.06	1,744,742.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 39

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0264 - 911645 - SP - RECONNECT SANITARY SEWER SERVICE (4" TO 6") - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,775.75	21,309.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,820.00	21,840.00
SAPP10 EMERY SAPP & SONS, INC.	917.67	11,012.04
0265 - 911646 - SP - REMOVAL AND DISPOSAL OF WATER LINE (6" TO 24") - 265.000 LF		
APAC20 APAC-CENTRAL, INC.	18.80	4,982.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	19.10	5,061.50
SAPP10 EMERY SAPP & SONS, INC.	54.53	14,450.45
0266 - 911647 - SP - REMOVAL AND DISPOSAL OF WATER LINE (LARGER THAN 24") - 285.000 LF		
APAC20 APAC-CENTRAL, INC.	22.15	6,312.75
CROS10 CROSSLAND CONSTRUCTION CO., INC.	22.50	6,412.50
SAPP10 EMERY SAPP & SONS, INC.	47.24	13,463.40
0267 - 911648 - SP - CUT AND CAP EXISTING WATER MAIN (12") - 14.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,378.00	33,292.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,445.00	34,230.00
SAPP10 EMERY SAPP & SONS, INC.	8,736.68	122,313.52
0268 - 911649 - SP - PLUG EXISTING SANITARY SEWER (4") - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,844.96	1,844.96
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,893.00	1,893.00
SAPP10 EMERY SAPP & SONS, INC.	1,027.52	1,027.52
0269 - 911650 - SP - PLUG EXISTING SANITARY SEWER (6") - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,387.09	4,161.27
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,412.00	4,236.00
SAPP10 EMERY SAPP & SONS, INC.	513.76	1,541.28
0270 - 911651 - SP - PLUG EXISTING SANITARY SEWER (10") - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,517.91	3,035.82
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,550.00	3,100.00
SAPP10 EMERY SAPP & SONS, INC.	513.76	1,027.52

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 40

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0271 - 911652 - SP - 18" STEEL ENCASEMENT PIPE (BORED) - 680.000 LF		
APAC20 APAC-CENTRAL, INC.	1,299.00	883,320.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,403.76	954,556.80
SAPP10 EMERY SAPP & SONS, INC.	1,599.17	1,087,435.60
0272 - 911653 - SP - 18" STEEL ENCASEMENT PIPE (OPEN CUT METHOD) - 180.000 LF		
APAC20 APAC-CENTRAL, INC.	214.81	38,665.80
CROS10 CROSSLAND CONSTRUCTION CO., INC.	223.57	40,242.60
SAPP10 EMERY SAPP & SONS, INC.	209.43	37,697.40
0273 - 911654 - SP - 20" STEEL ENCASEMENT PIPE (BORED) - 400.000 LF		
APAC20 APAC-CENTRAL, INC.	1,326.47	530,588.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,429.96	571,984.00
SAPP10 EMERY SAPP & SONS, INC.	1,407.83	563,132.00
0274 - 911655 - SP - 20" STEEL ENCASEMENT PIPE (OPEN CUT METHOD) - 410.000 LF		
APAC20 APAC-CENTRAL, INC.	304.51	124,849.10
CROS10 CROSSLAND CONSTRUCTION CO., INC.	316.70	129,847.00
SAPP10 EMERY SAPP & SONS, INC.	309.39	126,849.90
0275 - 911656 - SP - 24" STEEL ENCASEMENT PIPE (OPEN CUT METHOD) - 180.000 LF		
APAC20 APAC-CENTRAL, INC.	387.81	69,805.80
CROS10 CROSSLAND CONSTRUCTION CO., INC.	403.26	72,586.80
SAPP10 EMERY SAPP & SONS, INC.	414.22	74,559.60
0276 - 911657 - SP - 54" STEEL ENCASEMENT PIPE (BORED) - 150.000 LF		
APAC20 APAC-CENTRAL, INC.	2,379.77	356,965.50
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,565.44	384,816.00
SAPP10 EMERY SAPP & SONS, INC.	3,279.92	491,988.00
0277 - 911658 - SP - 54" STEEL ENCASEMENT PIPE (OPEN CUT METHOD) - 130.000 LF		
APAC20 APAC-CENTRAL, INC.	836.53	108,748.90
CROS10 CROSSLAND CONSTRUCTION CO., INC.	873.16	113,510.80
SAPP10 EMERY SAPP & SONS, INC.	871.28	113,266.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 41

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
0278 - 911659 - SP - CUT AND CAP EXISTING ASBESTOS-CEMENT WATER MAIN (___") - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,933.47	38,669.40
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,241.00	44,820.00
SAPP10 EMERY SAPP & SONS, INC.	12,479.54	249,590.80
0279 - 911660 - SP - CONCRETE COLLAR - 11.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,852.79	20,380.69
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,124.00	23,364.00
SAPP10 EMERY SAPP & SONS, INC.	21,932.09	241,252.99
0280 - 911661 - SP - REMOVAL AND DISPOSAL OF CONCRETE WATER VAULT AND VALVE - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,741.61	2,741.61
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,777.00	2,777.00
SAPP10 EMERY SAPP & SONS, INC.	2,583.07	2,583.07
0281 - 911662 - SP - REMOVAL AND SALVAGE OF FLARED END SECTIONS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,157.48	1,157.48
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,174.00	1,174.00
SAPP10 EMERY SAPP & SONS, INC.	792.22	792.22

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$40,249,031.00
CROS10 - CROSSLAND CONSTRUCTION CO., INC.	\$42,587,388.93
SAPP10 - EMERY SAPP & SONS, INC.	\$47,963,130.59

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)

0282 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 7,110.000 LF

APAC20 APAC-CENTRAL, INC.	75.96	540,075.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	106.72	758,779.20
SAPP10 EMERY SAPP & SONS, INC.	96.93	689,172.30

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 42

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$540,075.60
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$758,779.20
SAPP10 - EMERY SAPP & SONS, INC.		\$689,172.30
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0285 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 991.000 LF		
APAC20 APAC-CENTRAL, INC.	87.18	86,395.38
CROS10 CROSSLAND CONSTRUCTION CO., INC.	119.02	117,948.82
SAPP10 EMERY SAPP & SONS, INC.	117.05	115,996.55
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$86,395.38
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$117,948.82
SAPP10 - EMERY SAPP & SONS, INC.		\$115,996.55
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0288 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 666.000 LF		
APAC20 APAC-CENTRAL, INC.	119.60	79,653.60
CROS10 CROSSLAND CONSTRUCTION CO., INC.	142.55	94,938.30
SAPP10 EMERY SAPP & SONS, INC.	140.41	93,513.06
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$79,653.60
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$94,938.30
SAPP10 - EMERY SAPP & SONS, INC.		\$93,513.06
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0291 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 808.000 LF		
APAC20 APAC-CENTRAL, INC.	170.00	137,360.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	188.59	152,380.72
SAPP10 EMERY SAPP & SONS, INC.	212.05	171,336.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 43

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$137,360.00
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$152,380.72
SAPP10 - EMERY SAPP & SONS, INC.		\$171,336.40
Section Number 06 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0294 - 605621 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 662.000 LF		
APAC20 APAC-CENTRAL, INC.	212.70	140,807.40
CROS10 CROSSLAND CONSTRUCTION CO., INC.	217.57	144,031.34
SAPP10 EMERY SAPP & SONS, INC.	237.92	157,503.04
Section Number 06 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$140,807.40
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$144,031.34
SAPP10 - EMERY SAPP & SONS, INC.		\$157,503.04
Section Number 07 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0297 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 118.000 LF		
APAC20 APAC-CENTRAL, INC.	235.80	27,824.40
CROS10 CROSSLAND CONSTRUCTION CO., INC.	255.99	30,206.82
SAPP10 EMERY SAPP & SONS, INC.	238.01	28,085.18
Section Number 07 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$27,824.40
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$30,206.82
SAPP10 - EMERY SAPP & SONS, INC.		\$28,085.18
Section Number 08 - 54" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0300 - 605631 - SS&606 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 980.000 LF		
APAC20 APAC-CENTRAL, INC.	285.20	279,496.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	293.78	287,904.40
SAPP10 EMERY SAPP & SONS, INC.	340.38	333,572.40

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 44

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
Section Number 08 - 54" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$279,496.00
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$287,904.40
SAPP10 - EMERY SAPP & SONS, INC.		\$333,572.40
Section Number 09 - 60" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0303 - 605636 - SS&606 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 716.000 LF		
APAC20 APAC-CENTRAL, INC.	337.69	241,786.04
CROS10 CROSSLAND CONSTRUCTION CO., INC.	341.56	244,556.96
SAPP10 EMERY SAPP & SONS, INC.	394.35	282,354.60
Section Number 09 - 60" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$241,786.04
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$244,556.96
SAPP10 - EMERY SAPP & SONS, INC.		\$282,354.60
Section Number 10 - 44" X 27" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0306 - 605761 - SS&606 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 146.000 LF		
APAC20 APAC-CENTRAL, INC.	192.92	28,166.32
CROS10 CROSSLAND CONSTRUCTION CO., INC.	210.94	30,797.24
SAPP10 EMERY SAPP & SONS, INC.	253.34	36,987.64
Section Number 10 - 44" X 27" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$28,166.32
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$30,797.24
SAPP10 - EMERY SAPP & SONS, INC.		\$36,987.64
Section Number 11 - 51" X 31" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0309 - 605762 - SS&606 - 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 192.000 LF		
APAC20 APAC-CENTRAL, INC.	236.86	45,477.12
CROS10 CROSSLAND CONSTRUCTION CO., INC.	238.25	45,744.00
SAPP10 EMERY SAPP & SONS, INC.	293.85	56,419.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 45

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
Section Number 11 - 51" X 31" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$45,477.12
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$45,744.00
SAPP10 - EMERY SAPP & SONS, INC.		\$56,419.20
Section Number 12 - 59" X 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0312 - 605763 - SS&606 - 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 36.000 LF		
APAC20 APAC-CENTRAL, INC.	236.86	8,526.96
CROS10 CROSSLAND CONSTRUCTION CO., INC.	322.63	11,614.68
SAPP10 EMERY SAPP & SONS, INC.	350.23	12,608.28
Section Number 12 - 59" X 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$8,526.96
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$11,614.68
SAPP10 - EMERY SAPP & SONS, INC.		\$12,608.28
Section Number 13 - 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0315 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,463.01	4,389.03
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,253.00	6,759.00
SAPP10 EMERY SAPP & SONS, INC.	1,703.28	5,109.84
Section Number 13 - 18" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$4,389.03
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$6,759.00
SAPP10 - EMERY SAPP & SONS, INC.		\$5,109.84
Section Number 14 - 30" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0317 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,286.00	4,572.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,756.00	5,512.00
SAPP10 EMERY SAPP & SONS, INC.	2,304.87	4,609.74

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 46

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
Section Number 14 - 30" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$4,572.00
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$5,512.00
SAPP10 - EMERY SAPP & SONS, INC.		\$4,609.74
Section Number 15 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0319 - 619131 - SS&619 - 4' STEEL CHAIN LINK FENCE - 1,648.000 LF		
APAC20 APAC-CENTRAL, INC.	33.84	55,768.32
CROS10 CROSSLAND CONSTRUCTION CO., INC.	32.56	53,658.88
SAPP10 EMERY SAPP & SONS, INC.	35.42	58,372.16
Section Number 15 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$55,768.32
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$53,658.88
SAPP10 - EMERY SAPP & SONS, INC.		\$58,372.16
Section Number 16 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0321 - 619132 - SS&619 - 5' STEEL CHAIN LINK FENCE - 398.000 LF		
APAC20 APAC-CENTRAL, INC.	35.96	14,312.08
CROS10 CROSSLAND CONSTRUCTION CO., INC.	34.62	13,778.76
SAPP10 EMERY SAPP & SONS, INC.	37.65	14,984.70
Section Number 16 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$14,312.08
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$13,778.76
SAPP10 - EMERY SAPP & SONS, INC.		\$14,984.70
Section Number 17 - 16' GATES ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48)		
0323 - 619332 - SS&619 - 16' STEEL GATES - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,988.16	3,976.32
CROS10 CROSSLAND CONSTRUCTION CO., INC.	1,244.00	2,488.00
SAPP10 EMERY SAPP & SONS, INC.	1,352.75	2,705.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 10/16/2025

Page 47

Call Order: 010

Contract ID: 040746

Counties: WASHINGTON

Letting Date: 10/15/2025 - 10:00 a.m.

Job Name: TRUCKERS DR. – HOWARD NICKELL RD. (FAYETTEVILLE) (S)

Route: 112 Section: 1

Project Length: 1.438 Miles

Bidder	Bid Price	Bid Amount
Section Number 17 - 16' GATES ALTERNATE - BID ONE ITEM ONLY - CMF-9142(48) Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$3,976.32
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$2,488.00
SAPP10 - EMERY SAPP & SONS, INC.		\$2,705.50
Section Number 18 - MOBILIZATION		
0046 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	1,994,000.00	1,994,000.00
CROS10 CROSSLAND CONSTRUCTION CO., INC.	2,150,000.00	2,150,000.00
SAPP10 EMERY SAPP & SONS, INC.	2,450,000.00	2,450,000.00
Section Number 18 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$1,994,000.00
CROS10 - CROSSLAND CONSTRUCTION CO., INC.		\$2,150,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$2,450,000.00