

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 3/3/2017

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Call Order: 040

Contract ID: 110671

Counties: MONROE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: PRAIRIE CYPRESS CREEK - HWY. 39 (S)

Route: 1 Section: 6

Project Length: 3.680 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.68 MILES OF HIGHWAY 1 IN MONROE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC30	APAC-MISSISSIPPI, INC.	\$836,106	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$895,060	107.05%
3	D-DP05	D & D PAVING, INC.	\$897,322	107.32%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 3,695.000 GAL</b>		
APAC30 APAC-MISSISSIPPI, INC.	2.50	9,237.50
M-TP10 M & T PAVING & CONST. CO., INC.	3.15	11,639.25
D-DP05 D & D PAVING, INC.	3.00	11,085.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,923.000 TON</b>		
APAC30 APAC-MISSISSIPPI, INC.	67.75	536,783.25
M-TP10 M & T PAVING & CONST. CO., INC.	72.25	572,436.75
D-DP05 D & D PAVING, INC.	66.75	528,860.25
<b>0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 443.000 TON</b>		
APAC30 APAC-MISSISSIPPI, INC.	406.50	180,079.50
M-TP10 M & T PAVING & CONST. CO., INC.	440.00	194,920.00
D-DP05 D & D PAVING, INC.	474.35	210,137.05
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,268.000 SQYD</b>		
APAC30 APAC-MISSISSIPPI, INC.	5.75	13,041.00
M-TP10 M & T PAVING & CONST. CO., INC.	7.65	17,350.20
D-DP05 D & D PAVING, INC.	9.75	22,113.00

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Job Name: PRAIRIE CYPRESS CREEK - HWY. 39 (S)

Route: 1 Section: 6

Project Length: 3.680 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON</b>		
APAC30 APAC-MISSISSIPPI, INC.	150.00	3,750.00
M-TP10 M & T PAVING & CONST. CO., INC.	295.00	7,375.00
D-DP05 D & D PAVING, INC.	175.00	4,375.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC30 APAC-MISSISSIPPI, INC.	15,000.00	15,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	3,000.00	3,000.00
D-DP05 D & D PAVING, INC.	3,800.00	3,800.00
<b>0007 - 604003 - SIGNS - 308.000 SQFT</b>		
APAC30 APAC-MISSISSIPPI, INC.	7.00	2,156.00
M-TP10 M & T PAVING & CONST. CO., INC.	6.00	1,848.00
D-DP05 D & D PAVING, INC.	13.50	4,158.00
<b>0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 14,660.000 LF</b>		
APAC30 APAC-MISSISSIPPI, INC.	0.35	5,131.00
M-TP10 M & T PAVING & CONST. CO., INC.	0.38	5,570.80
D-DP05 D & D PAVING, INC.	0.27	3,958.20
<b>0009 - 642201 - RUMBLE STRIPES - 38,861.000 LF</b>		
APAC30 APAC-MISSISSIPPI, INC.	0.25	9,715.25
M-TP10 M & T PAVING & CONST. CO., INC.	0.40	15,544.40
D-DP05 D & D PAVING, INC.	0.44	17,098.84
<b>0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 38,861.000 LF</b>		
APAC30 APAC-MISSISSIPPI, INC.	0.80	31,088.80
M-TP10 M & T PAVING & CONST. CO., INC.	0.85	33,031.85
D-DP05 D & D PAVING, INC.	1.14	44,301.54
<b>0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,660.000 LF</b>		
APAC30 APAC-MISSISSIPPI, INC.	0.80	11,728.00
M-TP10 M & T PAVING & CONST. CO., INC.	0.85	12,461.00
D-DP05 D & D PAVING, INC.	1.14	16,712.40

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Counties: MONROE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: PRAIRIE CYPRESS CREEK - HWY. 39 (S)

Route: 1 Section: 6

Project Length: 3.680 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 487.000 EACH</b>			
APAC30	APAC-MISSISSIPPI, INC.	8.00	3,896.00
M-TP10	M & T PAVING & CONST. CO., INC.	9.00	4,383.00
D-DP05	D & D PAVING, INC.	11.75	5,722.25

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC30 - APAC-MISSISSIPPI, INC.	\$821,606.30
M-TP10 - M & T PAVING & CONST. CO., INC.	\$879,560.25
D-DP05 - D & D PAVING, INC.	\$872,321.53

Section Number 02 - MOBILIZATION

**0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

APAC30	APAC-MISSISSIPPI, INC.	14,500.00	14,500.00
M-TP10	M & T PAVING & CONST. CO., INC.	15,500.00	15,500.00
D-DP05	D & D PAVING, INC.	25,000.00	25,000.00

Section Number 02 - MOBILIZATION Subtotals:

APAC30 - APAC-MISSISSIPPI, INC.	\$14,500.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$15,500.00
D-DP05 - D & D PAVING, INC.	\$25,000.00

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Call Order: 060

Contract ID: 020638

Counties: GRANT, JEFFERSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: PROVIDENCE - I-530 (S)

Route: 46 Section: 3 & 4

Project Length: 5.680 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.89 MILES OF HWY. 46 IN GRANT AND JEFFERSON COUNTIES. THIS PROJECT CONSISTS OF SOIL STABILIZATION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,726,255	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$1,741,980	100.91%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	30,000.00
REDS10 REDSTONE CONST. GROUP, INC.	300.00	30,000.00
<b>0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 364.000 STA</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	45,500.00
REDS10 REDSTONE CONST. GROUP, INC.	261.70	95,258.80
<b>0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 342.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	29.00	9,918.00
REDS10 REDSTONE CONST. GROUP, INC.	34.78	11,894.76
<b>0004 - 401011 - TACK COAT - 8,936.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	31,276.00
REDS10 REDSTONE CONST. GROUP, INC.	3.45	30,829.20
<b>0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,882.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	65.11	252,757.02
REDS10 REDSTONE CONST. GROUP, INC.	70.00	271,740.00
<b>0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 170.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	20,400.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	20,400.00

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Call Order: 060

Contract ID: 020638

Counties: GRANT, JEFFERSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: PROVIDENCE - I-530 (S)

Route: 46 Section: 3 & 4

Project Length: 5.680 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,396.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	67.05	965,251.80
REDS10 REDSTONE CONST. GROUP, INC.	64.50	928,542.00
<b>0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 726.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	87,120.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	87,120.00
<b>0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 888.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	8,880.00
REDS10 REDSTONE CONST. GROUP, INC.	10.60	9,412.80
<b>0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	350.00	87,500.00
REDS10 REDSTONE CONST. GROUP, INC.	233.34	58,335.00
<b>0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	14,000.00	14,000.00
REDS10 REDSTONE CONST. GROUP, INC.	10,000.00	10,000.00
<b>0012 - 604003 - SIGNS - 540.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	3,893.40
REDS10 REDSTONE CONST. GROUP, INC.	5.51	2,975.40
<b>0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 52,109.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.16	8,337.44
REDS10 REDSTONE CONST. GROUP, INC.	0.16	8,337.44
<b>0014 - 642201 - RUMBLE STRIPES - 58,039.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.25	14,509.75
REDS10 REDSTONE CONST. GROUP, INC.	0.57	33,082.23
<b>0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 72,970.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.01	73,699.70
REDS10 REDSTONE CONST. GROUP, INC.	1.03	75,159.10

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Contract ID: 020638

Counties: GRANT, JEFFERSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: PROVIDENCE - I-530 (S)

Route: 46 Section: 3 & 4

Project Length: 5.680 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,109.000 LF</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	1.01	52,630.09
REDS10    REDSTONE CONST. GROUP, INC.	1.03	53,672.27
<b>0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 456.000 EACH</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	11.23	5,120.88
REDS10    REDSTONE CONST. GROUP, INC.	11.45	5,221.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,710,794.08
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,731,980.20
Section Number 02 - MOBILIZATION		
<b>0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	15,461.00	15,461.00
REDS10    REDSTONE CONST. GROUP, INC.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$15,461.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$10,000.00

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Call Order: 070

Contract ID: 020654

Counties: DESHA

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 1 - KAUFMAN LN. (MCGEHEE) (S)

Route: 65 Section: 19

Project Length: 3.040 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.10 MILES AND MILL AND INLAY 1.74 MILES OF HWY. 65 IN DESHA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKINGS, POLYMER OVERLAY ON THREE BRIDGES (TOTAL LENGTH 1046.28'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$2,145,601	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$2,207,039	102.86%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 170.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	51.00	8,670.00
APAC30 APAC-MISSISSIPPI, INC.	60.00	10,200.00
<b>0002 - 401011 - TACK COAT - 7,630.000 GAL</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	22,890.00
APAC30 APAC-MISSISSIPPI, INC.	3.13	23,881.90
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,768.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	60.49	832,826.32
APAC30 APAC-MISSISSIPPI, INC.	93.00	1,280,424.00
<b>0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 755.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	533.41	402,724.55
APAC30 APAC-MISSISSIPPI, INC.	120.00	90,600.00
<b>0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 57,541.000 SQYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.35	135,221.35
APAC30 APAC-MISSISSIPPI, INC.	1.96	112,780.36
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 175.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	185.07	32,387.25
APAC30 APAC-MISSISSIPPI, INC.	225.00	39,375.00

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Contract ID: 020654

Counties: DESHA

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 1 - KAUFMAN LN. (MCGEHEE) (S)

Route: 65 Section: 19

Project Length: 3.040 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15,800.00	15,800.00
APAC30 APAC-MISSISSIPPI, INC.	50,000.00	50,000.00
<b>0008 - 604003 - SIGNS - 390.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.00	3,510.00
APAC30 APAC-MISSISSIPPI, INC.	5.30	2,067.00
<b>0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 43,633.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	13,089.90
APAC30 APAC-MISSISSIPPI, INC.	0.30	13,089.90
<b>0010 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 968.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.00	11,616.00
APAC30 APAC-MISSISSIPPI, INC.	7.84	7,589.12
<b>0011 - 704041 - FEEDER WIRE - 50.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.00	100.00
APAC30 APAC-MISSISSIPPI, INC.	2.27	113.50
<b>0012 - 710001 - NON-METALLIC CONDUIT (1") - 50.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	500.00
APAC30 APAC-MISSISSIPPI, INC.	12.15	607.50
<b>0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,486.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.12	24,064.32
APAC30 APAC-MISSISSIPPI, INC.	1.13	24,279.18
<b>0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 120.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.30	1,356.00
APAC30 APAC-MISSISSIPPI, INC.	11.41	1,369.20
<b>0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 35,996.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.12	40,315.52
APAC30 APAC-MISSISSIPPI, INC.	1.13	40,675.48



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Counties: DESHA

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 1 - KAUFMAN LN. (MCGEHEE) (S)

Route: 65 Section: 19

Project Length: 3.040 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	410.00	3,690.00
APAC30 APAC-MISSISSIPPI, INC.	414.10	3,726.90
<b>0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	355.00	3,195.00
APAC30 APAC-MISSISSIPPI, INC.	358.55	3,226.95
<b>0018 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	985.00	3,940.00
APAC30 APAC-MISSISSIPPI, INC.	994.85	3,979.40
<b>0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 721.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.25	8,111.25
APAC30 APAC-MISSISSIPPI, INC.	11.36	8,190.56
<b>0020 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 670.000 LB</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.45	301.50
APAC30 APAC-MISSISSIPPI, INC.	0.63	422.10
<b>0021 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 3,310.000 LB</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.55	1,820.50
APAC30 APAC-MISSISSIPPI, INC.	2.02	6,686.20
<b>0022 - 809014 - SILICONE JOINT SEALANT - 591.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	20,685.00
APAC30 APAC-MISSISSIPPI, INC.	40.40	23,876.40
<b>0023 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 7,390.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	26.00	192,140.00
APAC30 APAC-MISSISSIPPI, INC.	20.20	149,278.00
<b>0024 - 822020 - POLYMER OVERLAY - 8,331.000 SQYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	33.00	274,923.00
APAC30 APAC-MISSISSIPPI, INC.	28.28	235,600.68

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Contract ID: 020654

Counties: DESHA

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 1 - KAUFMAN LN. (MCGEHEE) (S)

Route: 65 Section: 19

Project Length: 3.040 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$2,053,877.46
APAC30 - APAC-MISSISSIPPI, INC.		\$2,132,039.33
Section Number 02 - MOBILIZATION		
<b>0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	91,724.00	91,724.00
APAC30 APAC-MISSISSIPPI, INC.	75,000.00	75,000.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$91,724.00
APAC30 - APAC-MISSISSIPPI, INC.		\$75,000.00

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Call Order: 090

Contract ID: 030481

Counties: HEMPSTEAD

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 29 - HWY. 67 (HOPE) (S)

Route: 29B Section: 3B

Project Length: 1.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 1.46 MILES OF HIGHWAY 29B IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$588,269	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$643,575	109.40%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 2,118.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	7,413.00
REDS10 REDSTONE CONST. GROUP, INC.	5.00	10,590.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,409.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	78.35	345,445.15
REDS10 REDSTONE CONST. GROUP, INC.	83.50	368,151.50
<b>0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 242.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	350.00	84,700.00
REDS10 REDSTONE CONST. GROUP, INC.	450.00	108,900.00
<b>0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 30,837.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.80	55,506.60
REDS10 REDSTONE CONST. GROUP, INC.	1.96	60,440.52
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	28,125.00
REDS10 REDSTONE CONST. GROUP, INC.	233.36	29,170.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4,000.00	4,000.00
REDS10 REDSTONE CONST. GROUP, INC.	6,000.00	6,000.00

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Contract ID: 030481

Counties: HEMPSTEAD

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 29 - HWY. 67 (HOPE) (S)

Route: 29B Section: 3B

Project Length: 1.460 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 436.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	12.36	5,388.96
REDS10 REDSTONE CONST. GROUP, INC.	6.00	2,616.00
<b>0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 18,725.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.28	5,243.00
REDS10 REDSTONE CONST. GROUP, INC.	0.27	5,055.75
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,809.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.23	4,685.07
REDS10 REDSTONE CONST. GROUP, INC.	1.19	4,532.71
<b>0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 906.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	11.69	10,591.14
REDS10 REDSTONE CONST. GROUP, INC.	11.35	10,283.10
<b>0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 15,592.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.23	19,178.16
REDS10 REDSTONE CONST. GROUP, INC.	1.19	18,554.48
<b>0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	396.55	3,965.50
REDS10 REDSTONE CONST. GROUP, INC.	385.00	3,850.00
<b>0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	381.10	3,429.90
REDS10 REDSTONE CONST. GROUP, INC.	370.00	3,330.00
<b>0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 579.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	11.74	6,797.46
REDS10 REDSTONE CONST. GROUP, INC.	11.40	6,600.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$584,468.94

REDS10 - REDSTONE CONST. GROUP, INC.

\$638,074.66

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Contract ID: 030481

Counties: HEMPSTEAD

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 29 - HWY. 67 (HOPE) (S)

Route: 29B Section: 3B

Project Length: 1.460 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	3,800.00	3,800.00
REDS10    REDSTONE CONST. GROUP, INC.	5,500.00	5,500.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,800.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$5,500.00

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Contract ID: 050345

Counties: CLEBURNE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: VAN BUREN CO. LINE - GREERS FERRY (S)

Route: 16 Section: 11

Project Length: 8.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.628 MILES OF ROADWAY WITH 0.472 MILES OF BRIDGE DECK REHABILITATION ON HWY. 16 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, TRENCHING AND SHOULDER PREPARATION, COLD MILLING, POLYMER OVERLAY ON TWO BRIDGE DECKS (2493.08'), RUMBLE STRIPES, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,077,533	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$2,130,863	102.57%
3	ROGE02	ROGERS GROUP, INC.	\$2,256,223	108.60%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215011 - TRENCHING AND SHOULDER PREPARATION - 139.000 STA</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	43.50	6,046.50
ATLA10 ATLAS ASPHALT, INC.	20.00	2,780.00
ROGE02 ROGERS GROUP, INC.	110.00	15,290.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,982.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	22.75	113,340.50
ATLA10 ATLAS ASPHALT, INC.	19.31	96,202.42
ROGE02 ROGERS GROUP, INC.	34.00	169,388.00
<b>0003 - 401011 - TACK COAT - 5,666.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2.25	12,748.50
ATLA10 ATLAS ASPHALT, INC.	3.00	16,998.00
ROGE02 ROGERS GROUP, INC.	1.00	5,666.00
<b>0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 981.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	35.54	34,864.74
ATLA10 ATLAS ASPHALT, INC.	49.65	48,706.65
ROGE02 ROGERS GROUP, INC.	45.00	44,145.00

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Contract ID: 050345

Counties: CLEBURNE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: VAN BUREN CO. LINE - GREERS FERRY (S)

Route: 16 Section: 11

Project Length: 8.100 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 41.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	30,750.00
ATLA10 ATLAS ASPHALT, INC.	489.00	20,049.00
ROGE02 ROGERS GROUP, INC.	900.00	36,900.00
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,191.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	38.74	511,019.34
ATLA10 ATLAS ASPHALT, INC.	54.27	715,875.57
ROGE02 ROGERS GROUP, INC.	58.00	765,078.00
<b>0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 724.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	543,000.00
ATLA10 ATLAS ASPHALT, INC.	489.00	354,036.00
ROGE02 ROGERS GROUP, INC.	480.00	347,520.00
<b>0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,782.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	8.56	32,373.92
ATLA10 ATLAS ASPHALT, INC.	1.70	6,429.40
ROGE02 ROGERS GROUP, INC.	3.25	12,291.50
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	47,500.00	47,500.00
ATLA10 ATLAS ASPHALT, INC.	92,000.00	92,000.00
ROGE02 ROGERS GROUP, INC.	167,000.00	167,000.00
<b>0010 - 604003 - SIGNS - 709.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.25	3,722.25
ATLA10 ATLAS ASPHALT, INC.	16.09	11,407.81
ROGE02 ROGERS GROUP, INC.	8.25	5,849.25
<b>0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,480.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	518.00
ATLA10 ATLAS ASPHALT, INC.	0.01	14.80
ROGE02 ROGERS GROUP, INC.	2.25	3,330.00

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Contract ID: 050345

Counties: CLEBURNE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: VAN BUREN CO. LINE - GREERS FERRY (S)

Route: 16 Section: 11

Project Length: 8.100 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
ATLA10	ATLAS ASPHALT, INC.	1,500.00	1,500.00
ROGE02	ROGERS GROUP, INC.	5,000.00	5,000.00
<b>0013 - 642201 - RUMBLE STRIPES - 22,303.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.15	3,345.45
ATLA10	ATLAS ASPHALT, INC.	0.66	14,719.98
ROGE02	ROGERS GROUP, INC.	0.30	6,690.90
<b>0014 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 84,586.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.37	31,296.82
ATLA10	ATLAS ASPHALT, INC.	0.40	33,834.40
ROGE02	ROGERS GROUP, INC.	0.30	25,375.80
<b>0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 72,270.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.37	26,739.90
ATLA10	ATLAS ASPHALT, INC.	0.40	28,908.00
ROGE02	ROGERS GROUP, INC.	0.30	21,681.00
<b>0016 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,820.000 LB</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	2.00	5,640.00
ATLA10	ATLAS ASPHALT, INC.	0.45	1,269.00
ROGE02	ROGERS GROUP, INC.	0.46	1,297.20
<b>0017 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 4,750.000 LB</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	2.10	9,975.00
ATLA10	ATLAS ASPHALT, INC.	0.55	2,612.50
ROGE02	ROGERS GROUP, INC.	0.56	2,660.00
<b>0018 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 7,095.000 SQFT</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	20.00	141,900.00
ATLA10	ATLAS ASPHALT, INC.	27.75	196,886.25
ROGE02	ROGERS GROUP, INC.	28.00	198,660.00



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Contract ID: 050345

Counties: CLEBURNE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: VAN BUREN CO. LINE - GREERS FERRY (S)

Route: 16 Section: 11

Project Length: 8.100 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 822020 - POLYMER OVERLAY - 7,885.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	55.20	435,252.00
ATLA10 ATLAS ASPHALT, INC.	53.01	417,983.85
ROGE02 ROGERS GROUP, INC.	40.00	315,400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,992,532.92
ATLA10 - ATLAS ASPHALT, INC.	\$2,062,213.63
ROGE02 - ROGERS GROUP, INC.	\$2,149,222.65

Section Number 02 - MOBILIZATION

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

DELT10 DELTA ASPHALT OF ARK., INC.	85,000.00	85,000.00
ATLA10 ATLAS ASPHALT, INC.	68,649.00	68,649.00
ROGE02 ROGERS GROUP, INC.	107,000.00	107,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$85,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$68,649.00
ROGE02 - ROGERS GROUP, INC.	\$107,000.00

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Contract ID: 050382

Counties: JACKSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 18 (S)

Route: 384 Section: 3

Project Length: 8.890 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.746 MILES OF ROADWAY WITH 0.144 MILES OF BRIDGE DECK REHABILITATION HIGHWAY 384 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, POLYMER OVERLAY ON THREE BRIDGE DECKS (758.22'), RUMBLE STRIPES, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$1,639,463	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$1,910,724	116.55%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,090,832	127.53%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 215011 - TRENCHING AND SHOULDER PREPARATION - 286.000 STA**

ASPH22	ASPHALT PRODUCERS, LLC	38.00	10,868.00
ATLA10	ATLAS ASPHALT, INC.	20.00	5,720.00
DELT10	DELTA ASPHALT OF ARK., INC.	31.13	8,903.18

**0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,687.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	24.77	91,326.99
ATLA10	ATLAS ASPHALT, INC.	18.31	67,508.97
DELT10	DELTA ASPHALT OF ARK., INC.	24.60	90,700.20

**0003 - 401011 - TACK COAT - 7,106.000 GAL**

ASPH22	ASPHALT PRODUCERS, LLC	2.75	19,541.50
ATLA10	ATLAS ASPHALT, INC.	3.00	21,318.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.25	15,988.50

**0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,011.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	56.00	112,616.00
ATLA10	ATLAS ASPHALT, INC.	59.32	119,292.52
DELT10	DELTA ASPHALT OF ARK., INC.	36.70	73,803.70

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Contract ID: 050382

Counties: JACKSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 18 (S)

Route: 384 Section: 3

Project Length: 8.890 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 84.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	10,080.00
ATLA10 ATLAS ASPHALT, INC.	120.00	10,080.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	63,000.00
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,546.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	57.50	951,395.00
ATLA10 ATLAS ASPHALT, INC.	65.37	1,081,612.02
DELT10 DELTA ASPHALT OF ARK., INC.	40.63	672,263.98
<b>0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 871.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	104,520.00
ATLA10 ATLAS ASPHALT, INC.	120.00	104,520.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	653,250.00
<b>0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 10,211.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.70	27,569.70
ATLA10 ATLAS ASPHALT, INC.	1.34	13,682.74
DELT10 DELTA ASPHALT OF ARK., INC.	4.20	42,886.20
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	10,600.00	10,600.00
ATLA10 ATLAS ASPHALT, INC.	62,358.00	62,358.00
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
<b>0010 - 604003 - SIGNS - 988.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.50	5,434.00
ATLA10 ATLAS ASPHALT, INC.	11.06	10,927.28
DELT10 DELTA ASPHALT OF ARK., INC.	5.50	5,434.00
<b>0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,600.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.25	2,150.00
ATLA10 ATLAS ASPHALT, INC.	0.01	86.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	2,150.00

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Contract ID: 050382

Counties: JACKSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 18 (S)

Route: 384 Section: 3

Project Length: 8.890 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,800.00	1,800.00
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,200.00	3,200.00
<b>0013 - 642201 - RUMBLE STRIPES - 69,696.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.18	12,545.28
ATLA10 ATLAS ASPHALT, INC.	0.30	20,908.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.07	4,878.72
<b>0014 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 92,175.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.35	32,261.25
ATLA10 ATLAS ASPHALT, INC.	0.42	38,713.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	32,261.25
<b>0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 31,436.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.35	11,002.60
ATLA10 ATLAS ASPHALT, INC.	0.42	13,203.12
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	11,002.60
<b>0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	450.00	900.00
ATLA10 ATLAS ASPHALT, INC.	540.00	1,080.00
DELT10 DELTA ASPHALT OF ARK., INC.	450.00	900.00
<b>0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	400.00	800.00
ATLA10 ATLAS ASPHALT, INC.	480.00	960.00
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	800.00
<b>0018 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 480.000 LB</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.00	480.00
ATLA10 ATLAS ASPHALT, INC.	0.45	216.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	1,200.00

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Contract ID: 050382

Counties: JACKSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 18 (S)

Route: 384 Section: 3

Project Length: 8.890 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 720.000 LB</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.01	727.20
ATLA10 ATLAS ASPHALT, INC.	0.55	396.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.00	2,160.00
<b>0020 - 809014 - SILICONE JOINT SEALANT - 87.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	50.00	4,350.00
ATLA10 ATLAS ASPHALT, INC.	75.00	6,525.00
DELT10 DELTA ASPHALT OF ARK., INC.	50.00	4,350.00
<b>0021 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,480.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	10.00	24,800.00
ATLA10 ATLAS ASPHALT, INC.	30.00	74,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	62,000.00
<b>0022 - 822020 - POLYMER OVERLAY - 3,276.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	40.20	131,695.20
ATLA10 ATLAS ASPHALT, INC.	56.69	185,716.44
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	245,700.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$1,567,462.72
ATLA10 - ATLAS ASPHALT, INC.		\$1,840,724.39
DELT10 - DELTA ASPHALT OF ARK., INC.		\$2,031,832.33
Section Number 02 - MOBILIZATION		
<b>0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	72,000.00	72,000.00
ATLA10 ATLAS ASPHALT, INC.	70,000.00	70,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	59,000.00	59,000.00

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Contract ID: 050382

Counties: JACKSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 18 (S)

Route: 384 Section: 3

Project Length: 8.890 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$72,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$70,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$59,000.00

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Contract ID: 061521

Counties: PULASKI

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: FOURCHE CREEK - HWY. 70 (S)

Route: 367 Section: 13

Project Length: 1.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.13 MILES OF HIGHWAY 367 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$295,604	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$315,806	106.83%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 4,748.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	15,431.00
REDS10 REDSTONE CONST. GROUP, INC.	3.45	16,380.60
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,867.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	66.90	191,802.30
REDS10 REDSTONE CONST. GROUP, INC.	75.00	215,025.00
<b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 151.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	18,120.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	18,120.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,956.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.12	12,626.72
REDS10 REDSTONE CONST. GROUP, INC.	2.51	14,949.56
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,250.00	2,250.00
REDS10 REDSTONE CONST. GROUP, INC.	4,500.00	4,500.00
<b>0006 - 604003 - SIGNS - 818.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	8.24	6,740.32
REDS10 REDSTONE CONST. GROUP, INC.	5.25	4,294.50

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Contract ID: 061521

Counties: PULASKI

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: FOURCHE CREEK - HWY. 70 (S)

Route: 367 Section: 13

Project Length: 1.130 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604023 - TRAFFIC DRUMS - 65.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	41.20	2,678.00
REDS10 REDSTONE CONST. GROUP, INC.	39.90	2,593.50
<b>0008 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 6,758.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.51	3,446.58
REDS10 REDSTONE CONST. GROUP, INC.	0.53	3,581.74
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 6,861.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.19	8,164.59
REDS10 REDSTONE CONST. GROUP, INC.	1.21	8,301.81
<b>0010 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 55.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	7.26	399.30
REDS10 REDSTONE CONST. GROUP, INC.	7.40	407.00
<b>0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 106.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	12.52	1,327.12
REDS10 REDSTONE CONST. GROUP, INC.	12.76	1,352.56
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,932.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.19	14,199.08
REDS10 REDSTONE CONST. GROUP, INC.	1.21	14,437.72
<b>0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 602.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	12.00	7,224.00
REDS10 REDSTONE CONST. GROUP, INC.	12.23	7,362.46

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$284,409.01

REDS10 - REDSTONE CONST. GROUP, INC.

\$311,306.45

Section Number 02 - MOBILIZATION

**0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CRAN20 CRANFORD CONSTRUCTION CO.

11,195.00

11,195.00

REDS10 REDSTONE CONST. GROUP, INC.

4,500.00

4,500.00



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Contract ID: 061521

Counties: PULASKI

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: FOURCHE CREEK - HWY. 70 (S)

Route: 367 Section: 13

Project Length: 1.130 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$11,195.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$4,500.00

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Contract ID: 061525

Counties: PULASKI

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 165 - LONOKE CO. LINE (S)

Route: 70 Section: 13

Project Length: 8.970 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.97 MILES OF HIGHWAY 70 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, POLYMER OVERLAY ONE CONTINUOUS W-BEAM UNIT (273.38'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,937,245	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$2,022,151	104.38%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,077.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	22.48	91,650.96
REDS10 REDSTONE CONST. GROUP, INC.	22.65	92,344.05
<b>0002 - 401011 - TACK COAT - 31,722.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	79,305.00
REDS10 REDSTONE CONST. GROUP, INC.	3.45	109,440.90
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18,552.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	63.29	1,174,156.08
REDS10 REDSTONE CONST. GROUP, INC.	42.50	788,460.00
<b>0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 975.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	117,000.00
REDS10 REDSTONE CONST. GROUP, INC.	650.00	633,750.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 37,965.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.17	44,419.05
REDS10 REDSTONE CONST. GROUP, INC.	1.71	64,920.15
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	20,000.00	20,000.00
REDS10 REDSTONE CONST. GROUP, INC.	5,000.00	5,000.00

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Contract ID: 061525

Counties: PULASKI

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 165 - LONOKE CO. LINE (S)

Route: 70 Section: 13

Project Length: 8.970 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 888.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	6,402.48
REDS10 REDSTONE CONST. GROUP, INC.	7.00	6,216.00
<b>0008 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 30,624.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	3,981.12
REDS10 REDSTONE CONST. GROUP, INC.	0.24	7,349.76
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 82,193.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.99	81,371.07
REDS10 REDSTONE CONST. GROUP, INC.	0.96	78,905.28
<b>0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 260.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	13.86	3,603.60
REDS10 REDSTONE CONST. GROUP, INC.	13.45	3,497.00
<b>0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 69,749.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.99	69,051.51
REDS10 REDSTONE CONST. GROUP, INC.	0.96	66,959.04
<b>0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	417.15	2,085.75
REDS10 REDSTONE CONST. GROUP, INC.	405.00	2,025.00
<b>0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	417.15	3,754.35
REDS10 REDSTONE CONST. GROUP, INC.	405.00	3,645.00
<b>0014 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	927.00	927.00
REDS10 REDSTONE CONST. GROUP, INC.	900.00	900.00
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,647.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	12.62	20,785.14
REDS10 REDSTONE CONST. GROUP, INC.	12.25	20,175.75

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Contract ID: 061525

Counties: PULASKI

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 165 - LONOKE CO. LINE (S)

Route: 70 Section: 13

Project Length: 8.970 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,030.000 LB</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.34	1,380.20
REDS10 REDSTONE CONST. GROUP, INC.	0.50	515.00
<b>0017 - 809014 - SILICONE JOINT SEALANT - 149.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	50.00	7,450.00
REDS10 REDSTONE CONST. GROUP, INC.	73.00	10,877.00
<b>0018 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,840.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	16.00	29,440.00
REDS10 REDSTONE CONST. GROUP, INC.	12.00	22,080.00
<b>0019 - 822020 - POLYMER OVERLAY - 2,583.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	39.50	102,028.50
REDS10 REDSTONE CONST. GROUP, INC.	38.75	100,091.25

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$1,858,791.81
REDS10 - REDSTONE CONST. GROUP, INC.	\$2,017,151.18

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.	78,453.50	78,453.50
REDS10 REDSTONE CONST. GROUP, INC.	5,000.00	5,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$78,453.50
REDS10 - REDSTONE CONST. GROUP, INC.	\$5,000.00

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Contract ID: 070436

Counties: CALHOUN, OUACHITA

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 278 - HWY. 203 (S)

Route: 274 Section: 1

Project Length: 1.560 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.06 MILES OF HIGHWAY 274 IN OUACHITA AND CALHOUN COUNTIES. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$838,196	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 3,571.000 GAL</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	10,713.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,411.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	61.96	459,185.56
<b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 423.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	550.00	232,650.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,544.000 SQYD</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	17.00	26,248.00
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	12,500.00	12,500.00
<b>0006 - 604003 - SIGNS - 370.000 SQFT</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	3,700.00
<b>0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 600.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.50	300.00
<b>0008 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 32,544.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	1.18	38,401.92
<b>0009 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 33,434.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	1.18	39,452.12
<b>0010 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 202.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	12.60	2,545.20

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Contract ID: 070436

Counties: CALHOUN, OUACHITA

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 278 - HWY. 203 (S)

Route: 274 Section: 1

Project Length: 1.560 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$825,695.80
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$12,500.00

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Contract ID: 070445

Counties: DALLAS

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: MENTOR ST. - HWY. 167 (FORDYCE) (S)

Route: 79B Section: 6B

Project Length: 1.910 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 1.91 MILES OF HIGHWAY 79B IN DALLAS COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$485,820	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,852.000 GAL</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	5,556.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,457.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	60.50	209,148.50
<b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 197.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	550.00	108,350.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 25,654.000 SQYD</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	3.25	83,375.50
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	12,500.00	12,500.00
<b>0006 - 604003 - SIGNS - 908.000 SQFT</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	9,080.00
<b>0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 5,702.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.47	2,679.94
<b>0008 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 9,940.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	1.23	12,226.20
<b>0009 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 160.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	13.05	2,088.00
<b>0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 22,189.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	1.12	24,851.68
<b>0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 276.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	12.55	3,463.80

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Contract ID: 070445

Counties: DALLAS

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: MENTOR ST. - HWY. 167 (FORDYCE) (S)

Route: 79B Section: 6B

Project Length: 1.910 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$473,319.62
Section Number 02 - MOBILIZATION		
<b>0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$12,500.00



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Contract ID: 080536

Counties: JOHNSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: LOGAN CO. LINE - HWY. 64 (S)

Route: 109 Section: 4

Project Length: 3.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.12 MILES OF HIGHWAY 109 WEST OF CLARKSVILLE IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,094,597	100.00%
2	FORS10	FORSGREN, INC.	\$1,439,001	131.46%
3	CROW10	CROW PAVING, INC.	\$1,541,175	140.80%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 900.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	23.12	20,808.00
FORS10 FORSGREN, INC.	32.00	28,800.00
CROW10 CROW PAVING, INC.	31.28	28,152.00
<b>0002 - 401011 - TACK COAT - 29,035.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	29,035.00
FORS10 FORSGREN, INC.	2.00	58,070.00
CROW10 CROW PAVING, INC.	2.20	63,877.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 12,982.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40.95	531,612.90
FORS10 FORSGREN, INC.	84.65	1,098,926.30
CROW10 CROW PAVING, INC.	87.00	1,129,434.00
<b>0004 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 756.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	378,000.00
FORS10 FORSGREN, INC.	120.00	90,720.00
CROW10 CROW PAVING, INC.	225.00	170,100.00

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Contract ID: 080536

Counties: JOHNSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: LOGAN CO. LINE - HWY. 64 (S)

Route: 109 Section: 4

Project Length: 3.120 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,056.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	12,336.00
FORS10 FORSGREN, INC.	3.75	7,710.00
CROW10 CROW PAVING, INC.	6.61	13,590.16
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	15,000.00
FORS10 FORSGREN, INC.	125.00	12,500.00
CROW10 CROW PAVING, INC.	105.00	10,500.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
FORS10 FORSGREN, INC.	27,500.00	27,500.00
CROW10 CROW PAVING, INC.	5,000.00	5,000.00
<b>0008 - 604003 - SIGNS - 294.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	17.00	4,998.00
FORS10 FORSGREN, INC.	17.50	5,145.00
CROW10 CROW PAVING, INC.	17.85	5,247.90
<b>0009 - 604083 - VERTICAL PANELS - 75.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	70.00	5,250.00
FORS10 FORSGREN, INC.	138.00	10,350.00
CROW10 CROW PAVING, INC.	73.50	5,512.50
<b>0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 19,416.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.31	6,018.96
FORS10 FORSGREN, INC.	0.33	6,407.28
CROW10 CROW PAVING, INC.	0.15	2,912.40
<b>0011 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 36,868.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.40	14,747.20
FORS10 FORSGREN, INC.	0.41	15,115.88
CROW10 CROW PAVING, INC.	0.41	15,115.88

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

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Call Order: 255

Contract ID: 080536

Counties: JOHNSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: LOGAN CO. LINE - HWY. 64 (S)

Route: 109 Section: 4

Project Length: 3.120 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 60.000 LF</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.00	300.00
FORS10	FORSGREN, INC.	5.15	309.00
CROW10	CROW PAVING, INC.	5.25	315.00
<b>0013 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 31,467.000 LF</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.40	12,586.80
FORS10	FORSGREN, INC.	0.41	12,901.47
CROW10	CROW PAVING, INC.	0.42	13,216.14
<b>0014 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 4.000 EACH</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	150.00	600.00
FORS10	FORSGREN, INC.	155.00	620.00
CROW10	CROW PAVING, INC.	157.00	628.00
<b>0015 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 4.000 EACH</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	125.00	500.00
FORS10	FORSGREN, INC.	130.00	520.00
CROW10	CROW PAVING, INC.	137.50	550.00
<b>0016 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	500.00	1,000.00
FORS10	FORSGREN, INC.	515.00	1,030.00
CROW10	CROW PAVING, INC.	550.00	1,100.00
<b>0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 288.000 EACH</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	8.00	2,304.00
FORS10	FORSGREN, INC.	8.25	2,376.00
CROW10	CROW PAVING, INC.	8.80	2,534.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,042,596.86
FORS10 - FORSGREN, INC.	\$1,379,000.93
CROW10 - CROW PAVING, INC.	\$1,467,785.38

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Call Order: 255

Contract ID: 080536

Counties: JOHNSON

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: LOGAN CO. LINE - HWY. 64 (S)

Route: 109 Section: 4

Project Length: 3.120 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	52,000.00	52,000.00
FORS10    FORSGREN, INC.	60,000.00	60,000.00
CROW10    CROW PAVING, INC.	73,389.25	73,389.25
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$52,000.00
FORS10 - FORSGREN, INC.		\$60,000.00
CROW10 - CROW PAVING, INC.		\$73,389.25

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Call Order: 270

Contract ID: 090482

Counties: BOONE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 65 - OMAHA (S)

Route: 14 Section: 1

Project Length: 3.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.70 MILES OF HWY. 14 IN BOONE COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$684,956	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 90,922.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	6.00	545,532.00
<b>0002 - 412001 - COLD MILLING ASPHALT PAVEMENT - 292.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	18.75	5,475.00
<b>0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	11,000.00	11,000.00
<b>0004 - 604003 - SIGNS - 300.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	17.85	5,355.00
<b>0005 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 42,812.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.00	42,812.00
<b>0006 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 43,172.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.00	43,172.00
<b>0007 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 453.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	11.50	5,209.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$658,555.50
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Section Number 02 - MOBILIZATION

<b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	26,400.00	26,400.00

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Call Order: 270

Contract ID: 090482

Counties: BOONE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 65 - OMAHA (S)

Route: 14 Section: 1

Project Length: 3.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$26,400.00

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Call Order: 280

Contract ID: 090484

Counties: MARION

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 62 - HWY. 202 (S)

Route: 178 Section: 1

Project Length: 1.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.85 MILES OF HWY. 178 IN MARION COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PACE10	PACE CONSTRUCTION CO., LLC	\$354,000	100.00%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$457,062	129.11%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 46,209.000 SQYD</b>		
PACE10 PACE CONSTRUCTION CO., LLC	4.72	218,106.48
TWIN20 TWIN LAKES QUARRYS, INC.	6.50	300,358.50
<b>0002 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,088.000 SQYD</b>		
PACE10 PACE CONSTRUCTION CO., LLC	4.50	9,396.00
TWIN20 TWIN LAKES QUARRYS, INC.	7.00	14,616.00
<b>0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PACE10 PACE CONSTRUCTION CO., LLC	49,004.82	49,004.82
TWIN20 TWIN LAKES QUARRYS, INC.	48,000.00	48,000.00
<b>0004 - 604003 - SIGNS - 497.000 SQFT</b>		
PACE10 PACE CONSTRUCTION CO., LLC	12.00	5,964.00
TWIN20 TWIN LAKES QUARRYS, INC.	12.00	5,964.00
<b>0005 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 423.000 LF</b>		
PACE10 PACE CONSTRUCTION CO., LLC	4.15	1,755.45
TWIN20 TWIN LAKES QUARRYS, INC.	25.65	10,849.95
<b>0006 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 22,553.000 LF</b>		
PACE10 PACE CONSTRUCTION CO., LLC	0.95	21,425.35
TWIN20 TWIN LAKES QUARRYS, INC.	0.95	21,425.35

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Bid Tabulation Summary

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Call Order: 280

Contract ID: 090484

Counties: MARION

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 62 - HWY. 202 (S)

Route: 178 Section: 1

Project Length: 1.850 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 255.000 LF</b>		
PACE10 PACE CONSTRUCTION CO., LLC	20.00	5,100.00
TWIN20 TWIN LAKES QUARRYS, INC.	20.00	5,100.00
<b>0008 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 24,682.000 LF</b>		
PACE10 PACE CONSTRUCTION CO., LLC	0.95	23,447.90
TWIN20 TWIN LAKES QUARRYS, INC.	0.95	23,447.90
<b>0009 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH</b>		
PACE10 PACE CONSTRUCTION CO., LLC	400.00	2,400.00
TWIN20 TWIN LAKES QUARRYS, INC.	400.00	2,400.00
<b>0010 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>		
PACE10 PACE CONSTRUCTION CO., LLC	300.00	600.00
TWIN20 TWIN LAKES QUARRYS, INC.	300.00	600.00
<b>0011 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
PACE10 PACE CONSTRUCTION CO., LLC	800.00	1,600.00
TWIN20 TWIN LAKES QUARRYS, INC.	800.00	1,600.00
<b>0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 170.000 EACH</b>		
PACE10 PACE CONSTRUCTION CO., LLC	10.00	1,700.00
TWIN20 TWIN LAKES QUARRYS, INC.	10.00	1,700.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PACE10 - PACE CONSTRUCTION CO., LLC	\$340,500.00
TWIN20 - TWIN LAKES QUARRYS, INC.	\$436,061.70

Section Number 02 - MOBILIZATION

**0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

PACE10 PACE CONSTRUCTION CO., LLC	13,500.00	13,500.00
TWIN20 TWIN LAKES QUARRYS, INC.	21,000.00	21,000.00

Section Number 02 - MOBILIZATION Subtotals:

PACE10 - PACE CONSTRUCTION CO., LLC	\$13,500.00
TWIN20 - TWIN LAKES QUARRYS, INC.	\$21,000.00



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Call Order: 300

Contract ID: 100901

Counties: LAWRENCE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 63 - HWY. 67 (HOXIE & WALNUT RIDGE) (S)

Route: 63B, 67B & 367 Section: 3B, 17B & 22

Project Length: 6.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.27 MILES OF HIGHWAYS 63B, 67B AND 367 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKERS, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,626,433	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,719,485	105.72%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 29.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	50.00	1,450.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.49	652.21
<b>0002 - 401011 - TACK COAT - 27,970.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	83,910.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.25	62,932.50
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,159.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	65.06	1,116,364.54
DELT10 DELTA ASPHALT OF ARK., INC.	65.89	1,130,606.51
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 941.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	112,920.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	112,920.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 91,869.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	1.18	108,405.42
DELT10 DELTA ASPHALT OF ARK., INC.	2.35	215,892.15
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	20,000.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00

Arkansas State Highway and Transportation Department  
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Call Order: 300

Contract ID: 100901

Counties: LAWRENCE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 63 - HWY. 67 (HOXIE & WALNUT RIDGE) (S)

Route: 63B, 67B & 367 Section: 3B, 17B & 22

Project Length: 6.270 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 1,662.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	4.00	6,648.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.25	8,725.50
<b>0008 - 704035 - LOOP WIRING CLASS I - 380.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	8.63	3,279.40
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	3,800.00
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 45,530.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	1.00	45,530.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	45,530.00
<b>0010 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 154.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	6.00	924.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	924.00
<b>0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,092.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	8.00	8,736.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	8,736.00
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 66,017.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	1.00	66,017.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	66,017.00
<b>0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	275.00	4,125.00
DELT10 DELTA ASPHALT OF ARK., INC.	275.00	4,125.00
<b>0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	260.00	1,820.00
DELT10 DELTA ASPHALT OF ARK., INC.	260.00	1,820.00
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 663.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	8.00	5,304.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	5,304.00

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Contract ID: 100901

Counties: LAWRENCE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: HWY. 63 - HWY. 67 (HOXIE & WALNUT RIDGE) (S)

Route: 63B, 67B & 367 Section: 3B, 17B & 22

Project Length: 6.270 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,585,433.36
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,674,484.87
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	41,000.00	41,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	45,000.00	45,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$41,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$45,000.00

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Contract ID: C49002

Counties: MONTGOMERY

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: MOUNT IDA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.50 MILES OF VARIOUS CITY STREETS IN THE CITY OF MOUNT IDA IN MONTGOMERY COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$242,472	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$274,625	113.26%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 3.000 STA</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,358.00	7,074.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	3,000.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 238.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	50.00	11,900.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	65.86	15,674.68
<b>0003 - 401011 - TACK COAT - 1,379.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.10	4,274.90
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	1,379.00
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,959.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	84.45	165,437.55
BLAC30 BLACKSTONE CONSTRUCTION, LLC	81.44	159,540.96
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 123.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	14,760.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	400.00	49,200.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	22,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	18,000.00

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Contract ID: C49002

Counties: MONTGOMERY

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: MOUNT IDA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,000.00	2,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
<b>0008 - 604003 - SIGNS - 90.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	15.50	1,395.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.00	2,430.00
<b>0009 - 726001 - STANDARD SIGN - 60.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	20.60	1,236.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	44.00	2,640.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	52.50	735.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	90.00	1,260.00
<b>0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 200.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	50.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	2,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$241,312.45

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$262,624.64

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.

1,160.00

1,160.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

12,000.00

12,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$1,160.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$12,000.00

Arkansas State Highway and Transportation Department  
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Call Order: 390

Contract ID: C59006

Counties: PRAIRIE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: DES ARC OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.670 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO APPLY SURFACING TO APPROXIMATELY 2.67 MILES OF VARIOUS CITY STREETS IN DES ARC, PRAIRIE COUNTY. THIS PROJECT CONSISTS OF COLD MILLING CONCRETE ROADWAY, ACHM SURFACE COURSE, TACK COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$290,422	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$301,057	103.66%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$307,866	106.01%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 2,300.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	1.00	2,300.00
REDS10 REDSTONE CONST. GROUP, INC.	3.45	7,935.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.00	6,900.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,977.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	35.00	104,195.00
REDS10 REDSTONE CONST. GROUP, INC.	84.00	250,068.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	72.30	215,237.10
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 167.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	900.00	150,300.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	20,040.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	414.00	69,138.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,183.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	9.00	10,647.00
REDS10 REDSTONE CONST. GROUP, INC.	10.60	12,539.80
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.00	8,281.00

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Date: 3/3/2017

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Call Order: 390

Contract ID: C59006

Counties: PRAIRIE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: DES ARC OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.670 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	7,700.00	7,700.00
REDS10 REDSTONE CONST. GROUP, INC.	4,500.00	4,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	500.00	500.00
<b>0006 - 604003 - SIGNS - 234.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	6.75	1,579.50
REDS10 REDSTONE CONST. GROUP, INC.	6.30	1,474.20
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10.00	2,340.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$276,721.50
REDS10 - REDSTONE CONST. GROUP, INC.	\$296,557.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$302,396.10

Section Number 02 - MOBILIZATION

**0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ROGE02 ROGERS GROUP, INC.	13,700.00	13,700.00
REDS10 REDSTONE CONST. GROUP, INC.	4,500.00	4,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,470.00	5,470.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$13,700.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$4,500.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$5,470.00

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Date: 3/3/2017

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Call Order: 420

Contract ID: C65007

Counties: SEBASTIAN

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: CENTRAL CITY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.99 MILES IN THE CITY OF CENTRAL CITY IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$254,956	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$265,910	104.30%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,635.000 GAL</b>		
FORS10 FORSGREN, INC.	2.50	4,087.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	4,905.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,248.000 TON</b>		
FORS10 FORSGREN, INC.	94.60	212,660.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	96.65	217,269.20
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 141.000 TON</b>		
FORS10 FORSGREN, INC.	120.00	16,920.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	16,920.00
<b>0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
FORS10 FORSGREN, INC.	6,600.00	6,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,000.00	12,000.00
<b>0005 - 604003 - SIGNS - 128.000 SQFT</b>		
FORS10 FORSGREN, INC.	21.00	2,688.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	2,816.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

FORS10 - FORSGREN, INC.	\$242,956.30
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$253,910.20



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Bid Tabulation Summary

Date: 3/3/2017

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Call Order: 420

Contract ID: C65007

Counties: SEBASTIAN

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: CENTRAL CITY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.990 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
FORS10 FORSGREN, INC.	12,000.00	12,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$12,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$12,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 3/3/2017

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Call Order: 430

Contract ID: C66002

Counties: SEVIER

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: GILLHAM, HORATIO & LOCKESBURG OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.360 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.36 MILES OF VARIOUS CITY STREETS IN THE CITY OF GILLHAM, 1.30 MILES OF VARIOUS CITY STREETS IN THE CITY OF HORATIO, AND 0.90 MILE OF VARIOUS CITY STREETS IN THE CITY OF LOCKESBURG IN SEVIER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$808,664	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 95.000 TON</b>				
	HALL25	R. K. HALL, LLC	90.00	8,550.00
<b>0002 - 401011 - TACK COAT - 3,309.000 GAL</b>				
	HALL25	R. K. HALL, LLC	2.75	9,099.75
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,910.000 TON</b>				
	HALL25	R. K. HALL, LLC	130.00	638,300.00
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 291.000 TON</b>				
	HALL25	R. K. HALL, LLC	130.00	37,830.00
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 315.000 TON</b>				
	HALL25	R. K. HALL, LLC	175.00	55,125.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	HALL25	R. K. HALL, LLC	16,500.00	16,500.00
<b>0007 - 604003 - SIGNS - 288.000 SQFT</b>				
	HALL25	R. K. HALL, LLC	6.30	1,814.40
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,112.000 LF</b>				
	HALL25	R. K. HALL, LLC	0.17	3,589.04
<b>0009 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 3.000 EACH</b>				
	HALL25	R. K. HALL, LLC	420.00	1,260.00
<b>0010 - 726001 - STANDARD SIGN - 48.000 SQFT</b>				
	HALL25	R. K. HALL, LLC	21.00	1,008.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 3/3/2017

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Call Order: 430

Contract ID: C66002

Counties: SEVIER

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: GILLHAM, HORATIO & LOCKESBURG OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.360 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH</b>		
HALL25 R. K. HALL, LLC	42.00	588.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$773,664.19
Section Number 02 - MOBILIZATION		
<b>0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
HALL25 R. K. HALL, LLC	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$35,000.00

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Date: 3/3/2017

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Call Order: 440

Contract ID: C73005

Counties: WHITE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: GARNER, ROSE BUD & RUSSELL OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.940 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 5.69 MILES OF VARIOUS CITY STREETS IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, REMOVAL AND DISPOSAL OF WALKS, TACK COAT, UNCLASSIFIED EXCAVATION, WHEEL CHAIR RAMPS, STANDARD SIGNS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$636,094	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$655,888	103.11%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 3.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	300.00
ATLA10 ATLAS ASPHALT, INC.	500.00	1,500.00
<b>0002 - 210201 - UNCLASSIFIED EXCAVATION - 175.000 CUYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	26.32	4,606.00
ATLA10 ATLAS ASPHALT, INC.	20.00	3,500.00
<b>0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 325.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	34.30	11,147.50
ATLA10 ATLAS ASPHALT, INC.	29.52	9,594.00
<b>0004 - 401011 - TACK COAT - 5,375.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2.35	12,631.25
ATLA10 ATLAS ASPHALT, INC.	3.00	16,125.00
<b>0005 - 407151 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 7,041.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	73.77	519,414.57
ATLA10 ATLAS ASPHALT, INC.	77.40	544,973.40
<b>0006 - 407302 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 442.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	53,040.00
ATLA10 ATLAS ASPHALT, INC.	120.00	53,040.00

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Bid Tabulation Summary

Date: 3/3/2017

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Call Order: 440

Contract ID: C73005

Counties: WHITE

Letting Date: 2/22/2017 - 1:30 p.m.

Job Name: GARNER, ROSE BUD & RUSSELL OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.940 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
ATLA10 ATLAS ASPHALT, INC.	3,000.00	3,000.00
<b>0008 - 604003 - SIGNS - 514.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	4,112.00
ATLA10 ATLAS ASPHALT, INC.	6.00	3,084.00
<b>0009 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 15.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	6,000.00
ATLA10 ATLAS ASPHALT, INC.	400.00	6,000.00
<b>0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 7,180.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.45	3,231.00
ATLA10 ATLAS ASPHALT, INC.	0.36	2,584.80
<b>0011 - 726001 - STANDARD SIGN - 84.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	18.00	1,512.00
ATLA10 ATLAS ASPHALT, INC.	21.60	1,814.40
<b>0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	1,600.00
ATLA10 ATLAS ASPHALT, INC.	42.00	672.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$620,094.32

ATLA10 - ATLAS ASPHALT, INC.

\$645,887.60

Section Number 02 - MOBILIZATION

**0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

DELT10 DELTA ASPHALT OF ARK., INC.

16,000.00

16,000.00

ATLA10 ATLAS ASPHALT, INC.

10,000.00

10,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$16,000.00

ATLA10 - ATLAS ASPHALT, INC.

\$10,000.00