

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 010

Contract ID: BB0116

Counties: ST. FRANCIS

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: SHEARERVILLE - WEST (PVM.T. IMPV.T.S.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND CONSTRUCT AN ACHM INLAY AND OVERLAY FOR 14.748 MILES WITH 0.144 MILES OF BRIDGE REHABILITATION ON I-40 IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, APPROACH SLABS AND GUTTERS, GUARDRAIL, WIRE ROPE SAFETY FENCE, 14 BRIDGE DECK HYDRODEMOLITION REHABILITATIONS (119.35', 119.35', 150', 150', 137.35', 137.35', 75', 75', 113.18', 113.18', 90', 90', 75', AND 75'), MAINTENANCE OF TRAFFIC ITEMS, PAVEMENT MARKINGS, RUMBLE STRIPS, EROSION CONTROL ITEMS AND MISC. ITEMS.

| This job contains A+B+C Method Bidding with site use values of \$100,000 per day (B) and \$23,000 per day (C) | | | | | Bid Amount for Award Consideration | Percent of Low Bid |
|---|--------|---------------------------------|--------------|----------------|------------------------------------|--------------------|
| Rank | Vendor | Vendor Name | Base Bid | Days Bid | | |
| 1 | KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | \$29,699,614 | 230(B), 305(C) | \$59,714,614 | 100.00% |
| 2 | APAC40 | APAC-TENNESSEE, INC. | \$29,360,025 | 220(B), 379(C) | \$60,077,025 | 98.86% |
| 3 | REDS10 | REDSTONE CONST. GROUP, INC. | \$30,497,131 | 390(B), 524(C) | \$81,549,131 | 102.69% |
| | | Bidder | | Bid Price | Bid Amount | |

Section Number 01 - PROPOSAL ITEMS

0001 - 202053 - REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS - 28.000 EACH

| | | | |
|--------|---------------------------------|-----------|------------|
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 20,000.00 | 560,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 6,000.00 | 168,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 6,015.00 | 168,420.00 |

0002 - 202109 - REMOVAL OF RUMBLE STRIP - 23,001.000 LF

| | | | |
|--------|---------------------------------|-------|------------|
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 20.00 | 460,020.00 |
| APAC40 | APAC-TENNESSEE, INC. | 25.00 | 575,025.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 12.73 | 292,802.73 |

0003 - 202144 - REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION - 224.000 LF

| | | | |
|--------|---------------------------------|--------|-----------|
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 225.00 | 50,400.00 |
| APAC40 | APAC-TENNESSEE, INC. | 150.00 | 33,600.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 110.00 | 24,640.00 |

0004 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 9,456.000 LF

| | | | |
|--------|---------------------------------|-------|------------|
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 3.27 | 30,921.12 |
| APAC40 | APAC-TENNESSEE, INC. | 3.00 | 28,368.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 14.00 | 132,384.00 |

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Job Name: SHEARERVILLE - WEST (PVM.T. IMPVTS.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|---------------|
| 0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,239.000 TON | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 42.50 | 180,157.50 |
| APAC40 APAC-TENNESSEE, INC. | 110.00 | 466,290.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 41.54 | 176,088.06 |
| 0006 - 401011 - TACK COAT - 95,069.000 GAL | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 6.50 | 617,948.50 |
| APAC40 APAC-TENNESSEE, INC. | 3.00 | 285,207.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 3.26 | 309,924.94 |
| 0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 101,918.000 TON | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 98.39 | 10,027,712.02 |
| APAC40 APAC-TENNESSEE, INC. | 65.00 | 6,624,670.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 105.00 | 10,701,390.00 |
| 0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 96.000 TON | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 120.00 | 11,520.00 |
| APAC40 APAC-TENNESSEE, INC. | 600.00 | 57,600.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 120.00 | 11,520.00 |
| 0009 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6,065.000 TON | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 120.00 | 727,800.00 |
| APAC40 APAC-TENNESSEE, INC. | 600.00 | 3,639,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 120.00 | 727,800.00 |
| 0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 434,489.000 SQYD | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 4.35 | 1,890,027.15 |
| APAC40 APAC-TENNESSEE, INC. | 2.75 | 1,194,844.75 |
| REDS10 REDSTONE CONST. GROUP, INC. | 4.06 | 1,764,025.34 |
| 0011 - 504001 - APPROACH SLABS - 1,455.980 CUYD | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 900.00 | 1,310,382.00 |
| APAC40 APAC-TENNESSEE, INC. | 1,250.00 | 1,819,975.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,272.43 | 1,852,632.63 |

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Job Name: SHEARERVILLE - WEST (PVMT. IMPVTS.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | | Bid Price | Bid Amount |
|---|---------------------------------|--------------|--------------|
| 0012 - 504261 - APPROACH GUTTERS - 863.400 CUYD | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1,103.00 | 952,330.20 |
| APAC40 | APAC-TENNESSEE, INC. | 1,270.00 | 1,096,518.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 1,328.43 | 1,146,966.46 |
| 0013 - 509001 - JOINT REHABILITATION (TYPE A) - 1,616.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 32.71 | 52,859.36 |
| APAC40 | APAC-TENNESSEE, INC. | 30.00 | 48,480.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 30.00 | 48,480.00 |
| 0014 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 25,000.00 | 25,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 75,000.00 | 75,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 70,821.82 | 70,821.82 |
| 0015 - 603002 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S. | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 250,000.00 | 250,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 275,000.00 | 275,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 230,117.76 | 230,117.76 |
| 0016 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 800,000.00 | 800,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 1,500,000.00 | 1,500,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 2,913,468.57 | 2,913,468.57 |
| 0017 - 604003 - SIGNS - 1,619.000 SQFT | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 13.08 | 21,176.52 |
| APAC40 | APAC-TENNESSEE, INC. | 12.00 | 19,428.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 12.00 | 19,428.00 |
| 0018 - 604023 - TRAFFIC DRUMS - 334.000 EACH | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 65.42 | 21,850.28 |
| APAC40 | APAC-TENNESSEE, INC. | 60.00 | 20,040.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 60.00 | 20,040.00 |

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Job Name: SHEARERVILLE - WEST (PVM.T. IMPVTS.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | | Bid Price | Bid Amount |
|---|---------------------------------|-----------|------------|
| 0019 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,918.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 70.00 | 204,260.00 |
| APAC40 | APAC-TENNESSEE, INC. | 29.00 | 84,622.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 41.33 | 120,600.94 |
| 0020 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 5,996.98 | 11,993.96 |
| APAC40 | APAC-TENNESSEE, INC. | 5,500.00 | 11,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 5,500.00 | 11,000.00 |
| 0021 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 15,223.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 10.00 | 152,230.00 |
| APAC40 | APAC-TENNESSEE, INC. | 5.60 | 85,248.80 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 10.33 | 157,253.59 |
| 0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 413,267.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 2.18 | 900,922.06 |
| APAC40 | APAC-TENNESSEE, INC. | 2.00 | 826,534.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 2.00 | 826,534.00 |
| 0023 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 26,462.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 3.87 | 102,407.94 |
| APAC40 | APAC-TENNESSEE, INC. | 3.55 | 93,940.10 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 3.55 | 93,940.10 |
| 0024 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 36,608.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 3.54 | 129,592.32 |
| APAC40 | APAC-TENNESSEE, INC. | 3.25 | 118,976.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 3.25 | 118,976.00 |
| 0025 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 28,442.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 3.54 | 100,684.68 |
| APAC40 | APAC-TENNESSEE, INC. | 3.25 | 92,436.50 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 3.25 | 92,436.50 |

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Counties: ST. FRANCIS

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: SHEARERVILLE - WEST (PVM.T. IMPVTS.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|------------|
| 0026 - 604071 - ADVANCE WARNING ARROW PANEL - 140.000 DAY | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 27.26 | 3,816.40 |
| APAC40 APAC-TENNESSEE, INC. | 25.00 | 3,500.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 25.00 | 3,500.00 |
| 0027 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 20.000 WEEK | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 381.63 | 7,632.60 |
| APAC40 APAC-TENNESSEE, INC. | 350.00 | 7,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 700.00 | 14,000.00 |
| 0028 - 604101 - AWIS MOBILIZATION - 1.000 L.S. | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 436,144.00 | 436,144.00 |
| APAC40 APAC-TENNESSEE, INC. | 550,000.00 | 550,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 400,000.00 | 400,000.00 |
| 0029 - 604102 - AWIS OPERATION - 12.000 MNTH | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 1,090.36 | 13,084.32 |
| APAC40 APAC-TENNESSEE, INC. | 1,000.00 | 12,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,000.00 | 12,000.00 |
| 0030 - 604103 - DEVICE RELOCATION - 33.000 EACH | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 109.04 | 3,598.32 |
| APAC40 APAC-TENNESSEE, INC. | 100.00 | 3,300.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 100.00 | 3,300.00 |
| 0031 - 604104 - FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM - 6.000 EACH | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 8,177.70 | 49,066.20 |
| APAC40 APAC-TENNESSEE, INC. | 7,500.00 | 45,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 7,500.00 | 45,000.00 |
| 0032 - 604105 - FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM - 4.000 EACH | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 8,177.70 | 32,710.80 |
| APAC40 APAC-TENNESSEE, INC. | 7,500.00 | 30,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 7,500.00 | 30,000.00 |

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Job Name: SHEARERVILLE - WEST (PVM.T. IMPVTS.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|-----------|------------|
| 0033 - 604106 - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 12.000 EACH | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 8,177.70 | 98,132.40 |
| APAC40 | APAC-TENNESSEE, INC. | 7,500.00 | 90,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 7,500.00 | 90,000.00 |
| 0034 - 604107 - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 44.000 EACH | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 5,996.98 | 263,867.12 |
| APAC40 | APAC-TENNESSEE, INC. | 5,500.00 | 242,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 5,500.00 | 242,000.00 |
| 0035 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 3,550.000 SQYD | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 120.00 | 426,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 48.00 | 170,400.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 48.00 | 170,400.00 |
| 0036 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 810.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 62.00 | 50,220.00 |
| APAC40 | APAC-TENNESSEE, INC. | 54.00 | 43,740.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 65.29 | 52,884.90 |
| 0037 - 609026 - DROP INLETS (TYPE N2) - 12.000 EACH | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 4,225.00 | 50,700.00 |
| APAC40 | APAC-TENNESSEE, INC. | 4,600.00 | 55,200.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 4,251.39 | 51,016.68 |
| 0038 - 614001 - CONCRETE SPILLWAY (TYPE A) - 12.000 EACH | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 3,500.00 | 42,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 2,000.00 | 24,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 2,416.62 | 28,999.44 |
| 0039 - 617001 - GUARDRAIL (TYPE A) - 8,800.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 30.58 | 269,104.00 |
| APAC40 | APAC-TENNESSEE, INC. | 18.00 | 158,400.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 26.00 | 228,800.00 |

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Job Name: SHEARERVILLE - WEST (PVM.T. IMPVTS.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0040 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 40.000 EACH | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 2,780.42 | 111,216.80 |
| APAC40 APAC-TENNESSEE, INC. | 2,550.00 | 102,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,500.00 | 100,000.00 |
| 0041 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 40.000 EACH | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 1,935.39 | 77,415.60 |
| APAC40 APAC-TENNESSEE, INC. | 1,775.00 | 71,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 200.00 | 8,000.00 |
| 0042 - 618351 - WIRE ROPE SAFETY FENCE - 8,205.000 LF | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 25.62 | 210,212.10 |
| APAC40 APAC-TENNESSEE, INC. | 23.50 | 192,817.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 23.50 | 192,817.50 |
| 0043 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S. | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 43,614.40 | 43,614.40 |
| APAC40 APAC-TENNESSEE, INC. | 40,000.00 | 40,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 40,000.00 | 40,000.00 |
| 0044 - 620001 - LIME - 111.000 TON | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 87.23 | 9,682.53 |
| APAC40 APAC-TENNESSEE, INC. | 100.00 | 11,100.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 50.00 | 5,550.00 |
| 0045 - 620015 - SPECIAL SEEDING - 55.630 ACRE | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 817.77 | 45,492.55 |
| APAC40 APAC-TENNESSEE, INC. | 900.00 | 50,067.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 695.00 | 38,662.85 |
| 0046 - 620022 - MULCH COVER - 66.880 ACRE | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 708.73 | 47,399.86 |
| APAC40 APAC-TENNESSEE, INC. | 850.00 | 56,848.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 897.00 | 59,991.36 |

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Job Name: SHEARERVILLE - WEST (PVMT. IMPVTS.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | | Bid Price | Bid Amount |
|---|---------------------------------|-----------|------------|
| 0047 - 620030 - WATER - 5,948.600 MGAL | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 5.45 | 32,419.87 |
| APAC40 | APAC-TENNESSEE, INC. | 5.00 | 29,743.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 5.00 | 29,743.00 |
| 0048 - 621001 - TEMPORARY SEEDING - 11.250 ACRE | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 708.73 | 7,973.21 |
| APAC40 | APAC-TENNESSEE, INC. | 750.00 | 8,437.50 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 735.00 | 8,268.75 |
| 0049 - 621021 - SILT FENCE - 1,200.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 4.80 | 5,760.00 |
| APAC40 | APAC-TENNESSEE, INC. | 3.50 | 4,200.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 3.47 | 4,164.00 |
| 0050 - 621031 - SAND BAG DITCH CHECKS - 550.000 BAG | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 13.08 | 7,194.00 |
| APAC40 | APAC-TENNESSEE, INC. | 10.00 | 5,500.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 7.48 | 4,114.00 |
| 0051 - 621051 - DROP INLET SILT FENCE - 1,904.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 10.90 | 20,753.60 |
| APAC40 | APAC-TENNESSEE, INC. | 10.00 | 19,040.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 8.26 | 15,727.04 |
| 0052 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 115.000 CUYD | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 21.77 | 2,503.55 |
| APAC40 | APAC-TENNESSEE, INC. | 47.00 | 5,405.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 18.26 | 2,099.90 |
| 0053 - 621151 - ROCK DITCH CHECKS - 90.000 CUYD | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 161.25 | 14,512.50 |
| APAC40 | APAC-TENNESSEE, INC. | 132.00 | 11,880.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 37.51 | 3,375.90 |

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Counties: ST. FRANCIS

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: SHEARERVILLE - WEST (PVM.T. IMPV.TS.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|------------|
| 0054 - 623006 - SPECIAL SECOND SEEDING APPLICATION - 55.630 ACRE | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 163.55 | 9,098.29 |
| APAC40 APAC-TENNESSEE, INC. | 490.00 | 27,258.70 |
| REDS10 REDSTONE CONST. GROUP, INC. | 295.00 | 16,410.85 |
| 0055 - 624001 - SOLID SODDING - 3,550.000 SQYD | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 4.09 | 14,519.50 |
| APAC40 APAC-TENNESSEE, INC. | 3.75 | 13,312.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 3.54 | 12,567.00 |
| 0056 - 628001 - TOPSOIL FURNISHED AND PLACED - 12,413.000 CUYD | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 28.00 | 347,564.00 |
| APAC40 APAC-TENNESSEE, INC. | 55.00 | 682,715.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 19.16 | 237,833.08 |
| 0057 - 631031 - CONCRETE BARRIER WALL (PIER PROTECTION TYPE A) - 224.000 LF | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 320.00 | 71,680.00 |
| APAC40 APAC-TENNESSEE, INC. | 300.00 | 67,200.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 600.00 | 134,400.00 |
| 0058 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 350,000.00 | 350,000.00 |
| APAC40 APAC-TENNESSEE, INC. | 300,000.00 | 300,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 90,029.07 | 90,029.07 |
| 0059 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 267,698.000 LF | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 0.07 | 18,738.86 |
| APAC40 APAC-TENNESSEE, INC. | 0.10 | 26,769.80 |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.12 | 32,123.76 |
| 0060 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 188,903.000 LF | | |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 4.25 | 802,837.75 |
| APAC40 APAC-TENNESSEE, INC. | 3.90 | 736,721.70 |
| REDS10 REDSTONE CONST. GROUP, INC. | 4.10 | 774,502.30 |

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Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 010

Contract ID: BB0116

Counties: ST. FRANCIS

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: SHEARERVILLE - WEST (PVM.T. IMPVTS.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | | Bid Price | Bid Amount |
|---|---------------------------------|-----------|------------|
| 0061 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,750.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 8.67 | 15,172.50 |
| APAC40 | APAC-TENNESSEE, INC. | 7.95 | 13,912.50 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 8.35 | 14,612.50 |
| 0062 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 151,210.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 4.25 | 642,642.50 |
| APAC40 | APAC-TENNESSEE, INC. | 3.90 | 589,719.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 4.10 | 619,961.00 |
| 0063 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,211.000 EACH | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 14.45 | 31,948.95 |
| APAC40 | APAC-TENNESSEE, INC. | 13.25 | 29,295.75 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 13.91 | 30,755.01 |
| 0064 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 26.000 CUYD | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 500.00 | 13,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 175.00 | 4,550.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 105.00 | 2,730.00 |
| 0065 - 802201 - GROOVING - 5,983.000 SQYD | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 22.90 | 137,010.70 |
| APAC40 | APAC-TENNESSEE, INC. | 21.00 | 125,643.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 22.05 | 131,925.15 |
| 0066 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 7,087.200 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 10.90 | 77,250.48 |
| APAC40 | APAC-TENNESSEE, INC. | 10.00 | 70,872.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 10.50 | 74,415.60 |
| 0067 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 253,638.000 LB | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1.25 | 317,047.50 |
| APAC40 | APAC-TENNESSEE, INC. | 2.25 | 570,685.50 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 2.23 | 565,612.74 |

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Counties: ST. FRANCIS

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: SHEARERVILLE - WEST (PVM.T. IMPV.T.S.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|------------|--------------|
| 0068 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 7,000.000 LB | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1.09 | 7,630.00 |
| APAC40 | APAC-TENNESSEE, INC. | 2.00 | 14,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 2.10 | 14,700.00 |
| 0069 - 809014 - SILICONE JOINT SEALANT - 328.000 LF | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 26.07 | 8,550.96 |
| APAC40 | APAC-TENNESSEE, INC. | 50.00 | 16,400.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 47.25 | 15,498.00 |
| 0070 - 820016 - HYDRODEMOLITION - 6,485.000 SQYD | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 220.25 | 1,428,321.25 |
| APAC40 | APAC-TENNESSEE, INC. | 165.00 | 1,070,025.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 173.25 | 1,123,526.25 |
| 0071 - 820017 - VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 6,485.000 SQYD | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 227.53 | 1,475,532.05 |
| APAC40 | APAC-TENNESSEE, INC. | 165.00 | 1,070,025.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 173.25 | 1,123,526.25 |
| 0072 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 50,000.00 | 50,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 300,000.00 | 300,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 31,500.00 | 31,500.00 |
| 0073 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 50,000.00 | 50,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 300,000.00 | 300,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 24,000.00 | 24,000.00 |
| 0074 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 125,000.00 | 125,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 300,000.00 | 300,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 60,000.00 | 60,000.00 |

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Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 010

Contract ID: BB0116

Counties: ST. FRANCIS

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: SHEARERVILLE - WEST (PVM.T. IMPVTS.) (F)

Route: 40 Section: 51

Project Length: 14.748 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|------------|------------|
| 0075 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 125,000.00 | 125,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 300,000.00 | 300,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 60,000.00 | 60,000.00 |
| 0076 - 822003 - BRIDGE DECK REPAIR - 4,182.000 SQFT | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 41.43 | 173,260.26 |
| APAC40 | APAC-TENNESSEE, INC. | 12.00 | 50,184.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 12.00 | 50,184.00 |
| 0160 - 216001 - SCARIFYING AND RECOMPACTING SHOULDERS - 6,869.000 SQYD | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 8.50 | 58,386.50 |
| APAC40 | APAC-TENNESSEE, INC. | 3.40 | 23,354.60 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 10.10 | 69,376.90 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|--|-----------------|
| KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO. | \$28,324,614.39 |
| APAC40 - APAC-TENNESSEE, INC. | \$27,985,025.20 |
| REDS10 - REDSTONE CONST. GROUP, INC. | \$29,226,296.22 |

Section Number 02 - MOBILIZATION

| | | | |
|--|---------------------------------|--------------|--------------|
| 0077 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | | |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1,375,000.00 | 1,375,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 1,375,000.00 | 1,375,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 1,270,834.30 | 1,270,834.30 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|--|----------------|
| KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO. | \$1,375,000.00 |
| APAC40 - APAC-TENNESSEE, INC. | \$1,375,000.00 |
| REDS10 - REDSTONE CONST. GROUP, INC. | \$1,270,834.30 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 020

Contract ID: 020636

Counties: ASHLEY

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 133S - HWY. 189 (SEL. SECS.) (S)

Route: 133 Section: 1

Project Length: 7.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.99 MILES OF HWY. 133 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------------|-------------|--------------------|
| 1 | PINE02 | PINE BLUFF SAND & GRAVEL CO. | \$2,940,425 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,067.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 5.00 | 5,335.00 |
| 0002 - 202133 - REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS - 22.000 EACH | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 120.00 | 2,640.00 |
| 0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 963.000 TON | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 45.00 | 43,335.00 |
| 0004 - 401011 - TACK COAT - 16,425.000 GAL | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 2.85 | 46,811.25 |
| 0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 26,582.000 TON | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 62.38 | 1,658,185.16 |
| 0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,021.000 TON | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 499.92 | 510,418.32 |
| 0007 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 437.000 TON | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 510.07 | 222,900.59 |
| 0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 22,992.000 SQYD | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 4.05 | 93,117.60 |
| 0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 185.00 | 55,500.00 |
| 0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 20,500.00 | 20,500.00 |
| 0011 - 604003 - SIGNS - 870.000 SQFT | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 8.00 | 6,960.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 020

Contract ID: 020636

Counties: ASHLEY

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 133S - HWY. 189 (SEL. SECS.) (S)

Route: 133 Section: 1

Project Length: 7.990 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 68,518.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 0.38 | 26,036.84 |
| 0013 - 617001 - GUARDRAIL (TYPE A) - 875.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 19.00 | 16,625.00 |
| 0014 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 14.000 EACH | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 625.00 | 8,750.00 |
| 0015 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 2,650.00 | 10,600.00 |
| 0016 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 47,478.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 0.14 | 6,646.92 |
| 0017 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,808.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 12.00 | 33,696.00 |
| 0018 - 704041 - FEEDER WIRE - 250.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 3.00 | 750.00 |
| 0019 - 710002 - NON-METALLIC CONDUIT (1.25") - 100.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 11.00 | 1,100.00 |
| 0020 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 126.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 2.00 | 252.00 |
| 0021 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 77,600.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 0.78 | 60,528.00 |
| 0022 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 110.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 5.00 | 550.00 |
| 0023 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 68,350.000 LF | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 0.78 | 53,313.00 |
| 0024 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 400.00 | 4,000.00 |
| 0025 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 300.00 | 3,600.00 |

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Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 020

Contract ID: 020636

Counties: ASHLEY

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 133S - HWY. 189 (SEL. SECS.) (S)

Route: 133 Section: 1

Project Length: 7.990 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|----------------|
| 0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 782.000 EACH | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 6.50 | 5,083.00 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| PINE02 - PINE BLUFF SAND & GRAVEL CO. | | \$2,897,233.68 |
| Section Number 02 - MOBILIZATION | | |
| 0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 43,191.00 | 43,191.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| PINE02 - PINE BLUFF SAND & GRAVEL CO. | | \$43,191.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 050

Contract ID: 040730

Counties: SEBASTIAN

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 10 - HWY. 45 (S)

Route: 253 Section: 3

Project Length: 8.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.82 MILES OF HWY. 253 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, ACHM SURFACE COURSE, 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. | \$1,391,768 | 100.00% |

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | | |
| 0001 - 207001 - STONE BACKFILL - 2,700.000 TON | | | |
| | APAC20 APAC-CENTRAL, INC. | 37.00 | 99,900.00 |
| 0002 - 401011 - TACK COAT - 907.000 GAL | | | |
| | APAC20 APAC-CENTRAL, INC. | 3.00 | 2,721.00 |
| 0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 945.000 TON | | | |
| | APAC20 APAC-CENTRAL, INC. | 120.00 | 113,400.00 |
| 0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 53.000 TON | | | |
| | APAC20 APAC-CENTRAL, INC. | 120.00 | 6,360.00 |
| 0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 113,557.000 SQYD | | | |
| | APAC20 APAC-CENTRAL, INC. | 6.90 | 783,543.30 |
| 0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,533.000 SQYD | | | |
| | APAC20 APAC-CENTRAL, INC. | 5.50 | 8,431.50 |
| 0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 330.000 TON | | | |
| | APAC20 APAC-CENTRAL, INC. | 215.00 | 70,950.00 |
| 0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | | |
| | APAC20 APAC-CENTRAL, INC. | 30,000.00 | 30,000.00 |
| 0009 - 604003 - SIGNS - 608.000 SQFT | | | |
| | APAC20 APAC-CENTRAL, INC. | 13.20 | 8,025.60 |
| 0010 - 637003 - MAILBOXES (D4) - 75.000 EACH | | | |
| | APAC20 APAC-CENTRAL, INC. | 55.00 | 4,125.00 |

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Date: 6/7/2017

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Call Order: 050

Contract ID: 040730

Counties: SEBASTIAN

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 10 - HWY. 45 (S)

Route: 253 Section: 3

Project Length: 8.820 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|----------------|
| 0011 - 637015 - MAILBOX SUPPORTS (D4) (SINGLE) - 73.000 EACH | | |
| APAC20 APAC-CENTRAL, INC. | 165.00 | 12,045.00 |
| 0012 - 637016 - MAILBOX SUPPORTS (D4) (DOUBLE) - 1.000 EACH | | |
| APAC20 APAC-CENTRAL, INC. | 275.00 | 275.00 |
| 0013 - 637023 - REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4) - 5.000 EACH | | |
| APAC20 APAC-CENTRAL, INC. | 275.00 | 1,375.00 |
| 0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 93,140.000 LF | | |
| APAC20 APAC-CENTRAL, INC. | 1.00 | 93,140.00 |
| 0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 71,830.000 LF | | |
| APAC20 APAC-CENTRAL, INC. | 1.00 | 71,830.00 |
| 0016 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 518.000 LF | | |
| APAC20 APAC-CENTRAL, INC. | 27.50 | 14,245.00 |
| 0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 582.000 EACH | | |
| APAC20 APAC-CENTRAL, INC. | 11.00 | 6,402.00 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| APAC20 - APAC-CENTRAL, INC. | | \$1,326,768.40 |
| Section Number 02 - MOBILIZATION | | |
| 0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| APAC20 APAC-CENTRAL, INC. | 65,000.00 | 65,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| APAC20 - APAC-CENTRAL, INC. | | \$65,000.00 |

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Call Order: 060

Contract ID: 050363

Counties: JACKSON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 367 IMPVTS. (TUCKERMAN) (S)

Route: 367 Section: 21

Project Length: 4.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INLAY 4.90 MILES OF HIGHWAY 367 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|-----------------------------|-------------|--------------------|
| 1 | ASPH22 | ASPHALT PRODUCERS, LLC | \$1,286,572 | 100.00% |
| 2 | ATLA10 | ATLAS ASPHALT, INC. | \$1,333,829 | 103.67% |
| 3 | DELT10 | DELTA ASPHALT OF ARK., INC. | \$1,616,340 | 125.63% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,626.000 TON | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 20.20 | 53,045.20 |
| ATLA10 ATLAS ASPHALT, INC. | 20.46 | 53,727.96 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 28.85 | 75,760.10 |
| 0002 - 401011 - TACK COAT - 6,420.000 GAL | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 2.81 | 18,040.20 |
| ATLA10 ATLAS ASPHALT, INC. | 2.50 | 16,050.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 2.30 | 14,766.00 |
| 0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,610.000 TON | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 59.70 | 812,517.00 |
| ATLA10 ATLAS ASPHALT, INC. | 64.23 | 874,170.30 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 39.59 | 538,819.90 |
| 0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 716.000 TON | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 120.00 | 85,920.00 |
| ATLA10 ATLAS ASPHALT, INC. | 120.00 | 85,920.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 750.00 | 537,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 060

Contract ID: 050363

Counties: JACKSON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 367 IMPVTS. (TUCKERMAN) (S)

Route: 367 Section: 21

Project Length: 4.900 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 34,576.000 SQYD | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 2.39 | 82,636.64 |
| ATLA10 ATLAS ASPHALT, INC. | 0.85 | 29,389.60 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 2.65 | 91,626.40 |
| 0006 - 412031 - COLD MILLING JOINTS IN EXISTING ASPHALT PAVEMENT - 11,608.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 7.90 | 91,703.20 |
| ATLA10 ATLAS ASPHALT, INC. | 12.64 | 146,725.12 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 16.05 | 186,308.40 |
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 5,000.00 | 5,000.00 |
| ATLA10 ATLAS ASPHALT, INC. | 1,500.00 | 1,500.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 9,000.00 | 9,000.00 |
| 0008 - 604003 - SIGNS - 850.000 SQFT | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 5.75 | 4,887.50 |
| ATLA10 ATLAS ASPHALT, INC. | 10.00 | 8,500.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 6.00 | 5,100.00 |
| 0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 14,000.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 0.85 | 11,900.00 |
| ATLA10 ATLAS ASPHALT, INC. | 1.00 | 14,000.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 0.90 | 12,600.00 |
| 0010 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 4,000.00 | 4,000.00 |
| ATLA10 ATLAS ASPHALT, INC. | 2,500.00 | 2,500.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 5,000.00 | 5,000.00 |
| 0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,744.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 1.35 | 69,854.40 |
| ATLA10 ATLAS ASPHALT, INC. | 1.00 | 51,744.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 1.38 | 71,406.72 |

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Call Order: 060

Contract ID: 050363

Counties: JACKSON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 367 IMPVTS. (TUCKERMAN) (S)

Route: 367 Section: 21

Project Length: 4.900 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0012 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 180.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 28.00 | 5,040.00 |
| ATLA10 ATLAS ASPHALT, INC. | 20.00 | 3,600.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 32.00 | 5,760.00 |
| 0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 25,502.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 1.35 | 34,427.70 |
| ATLA10 ATLAS ASPHALT, INC. | 1.00 | 25,502.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 1.38 | 35,192.76 |
| 0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 650.00 | 2,600.00 |
| ATLA10 ATLAS ASPHALT, INC. | 1,000.00 | 4,000.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 750.00 | 3,000.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|--------------------------------------|----------------|
| ASPH22 - ASPHALT PRODUCERS, LLC | \$1,281,571.84 |
| ATLA10 - ATLAS ASPHALT, INC. | \$1,317,328.98 |
| DELT10 - DELTA ASPHALT OF ARK., INC. | \$1,591,340.28 |

Section Number 02 - MOBILIZATION

| | | |
|--|-----------|-----------|
| 0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 5,000.00 | 5,000.00 |
| ATLA10 ATLAS ASPHALT, INC. | 16,500.00 | 16,500.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 25,000.00 | 25,000.00 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|--------------------------------------|-------------|
| ASPH22 - ASPHALT PRODUCERS, LLC | \$5,000.00 |
| ATLA10 - ATLAS ASPHALT, INC. | \$16,500.00 |
| DELT10 - DELTA ASPHALT OF ARK., INC. | \$25,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 070

Contract ID: 050366

Counties: IZARD

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 69B - INDEPENDENCE CO. LINE (S)

Route: 69 Section: 1

Project Length: 7.170 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.17 MILES OF HIGHWAY 69 IN IZARD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------|-------------|--------------------|
| 1 | ATLA10 | ATLAS ASPHALT, INC. | \$1,848,315 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,617.000 TON | | |
| ATLA10 ATLAS ASPHALT, INC. | 19.05 | 30,803.85 |
| 0002 - 401011 - TACK COAT - 9,752.000 GAL | | |
| ATLA10 ATLAS ASPHALT, INC. | 3.00 | 29,256.00 |
| 0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20,421.000 TON | | |
| ATLA10 ATLAS ASPHALT, INC. | 68.15 | 1,391,691.15 |
| 0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,075.000 TON | | |
| ATLA10 ATLAS ASPHALT, INC. | 120.00 | 129,000.00 |
| 0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 41,246.000 SQYD | | |
| ATLA10 ATLAS ASPHALT, INC. | 1.00 | 41,246.00 |
| 0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| ATLA10 ATLAS ASPHALT, INC. | 22,556.50 | 22,556.50 |
| 0007 - 604003 - SIGNS - 446.000 SQFT | | |
| ATLA10 ATLAS ASPHALT, INC. | 13.65 | 6,087.90 |
| 0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 24,050.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 0.01 | 240.50 |
| 0009 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| ATLA10 ATLAS ASPHALT, INC. | 2,500.00 | 2,500.00 |
| 0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 25,006.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 0.30 | 7,501.80 |
| 0011 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 20,782.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 0.47 | 9,767.54 |

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Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 070

Contract ID: 050366

Counties: IZARD

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 69B - INDEPENDENCE CO. LINE (S)

Route: 69 Section: 1

Project Length: 7.170 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|----------------|
| 0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 78,947.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 0.95 | 74,999.65 |
| 0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 78,273.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 0.95 | 74,359.35 |
| 0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH | | |
| ATLA10 ATLAS ASPHALT, INC. | 525.00 | 525.00 |
| 0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,309.000 EACH | | |
| ATLA10 ATLAS ASPHALT, INC. | 10.50 | 13,744.50 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| ATLA10 - ATLAS ASPHALT, INC. | | \$1,834,279.74 |
| Section Number 02 - MOBILIZATION | | |
| 0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| ATLA10 ATLAS ASPHALT, INC. | 14,034.80 | 14,034.80 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| ATLA10 - ATLAS ASPHALT, INC. | | \$14,034.80 |

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Date: 6/7/2017

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Call Order: 130

Contract ID: 070443

Counties: CLARK

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 67 EAST & WEST (GUM SPRINGS) (S)

Route: 26 Section: 5

Project Length: 2.910 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.91 MILES OF HIGHWAY 26 IN CLARK COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|-----------------------------|-----------|--------------------|
| 1 | REDS10 | REDSTONE CONST. GROUP, INC. | \$477,755 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 720.000 GAL | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 5.00 | 3,600.00 |
| 0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,545.000 TON | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 91.00 | 140,595.00 |
| 0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 85.000 TON | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 120.00 | 10,200.00 |
| 0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 45,523.000 SQYD | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 5.41 | 246,279.43 |
| 0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,630.000 SQYD | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 3.17 | 17,847.10 |
| 0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 197.01 | 2,955.15 |
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 12,000.00 | 12,000.00 |
| 0008 - 604003 - SIGNS - 432.000 SQFT | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 5.50 | 2,376.00 |
| 0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,900.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.30 | 1,170.00 |
| 0010 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 30,941.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.42 | 12,995.22 |

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Contract ID: 070443

Counties: CLARK

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 67 EAST & WEST (GUM SPRINGS) (S)

Route: 26 Section: 5

Project Length: 2.910 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0011 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 28,961.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.42 | 12,163.62 |
| 0012 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 550.00 | 1,100.00 |
| 0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 194.000 EACH | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 12.75 | 2,473.50 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$465,755.02 |
| Section Number 02 - MOBILIZATION | | |
| 0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 12,000.00 | 12,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$12,000.00 |

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Call Order: 150

Contract ID: 070456

Counties: CLARK

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 51 - SOUTH (S)

Route: 7 Section: 6

Project Length: 2.580 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.58 MILES OF HIGHWAY 7 IN CLARK COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PACTHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|-----------------------------|-----------|--------------------|
| 1 | REDS10 | REDSTONE CONST. GROUP, INC. | \$356,868 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 759.000 GAL | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 4.24 | 3,218.16 |
| 0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 704.000 TON | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 102.00 | 71,808.00 |
| 0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 39.000 TON | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 120.00 | 4,680.00 |
| 0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 34,813.000 SQYD | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 5.62 | 195,649.06 |
| 0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 256.000 SQYD | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 20.52 | 5,253.12 |
| 0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 205.06 | 3,075.90 |
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 13,200.00 | 13,200.00 |
| 0008 - 604003 - SIGNS - 248.000 SQFT | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 6.00 | 1,488.00 |
| 0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,500.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.40 | 1,400.00 |
| 0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 27,245.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.15 | 31,331.75 |

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Contract ID: 070456

Counties: CLARK

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 51 - SOUTH (S)

Route: 7 Section: 6

Project Length: 2.580 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,842.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.15 | 13,618.30 |
| 0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 171.000 EACH | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 12.55 | 2,146.05 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$346,868.34 |
| Section Number 02 - MOBILIZATION | | |
| 0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 10,000.00 | 10,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$10,000.00 |

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Date: 6/7/2017

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Contract ID: 080553

Counties: FAULKNER

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CONWAY - SALTILLO (S)

Route: 286 Section: 2

Project Length: 6.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.07 MILES OF HIGHWAY 286 IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, 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 | MIDS13 | MID-SOUTH PAVERS, LLC | \$982,615 | 100.00% |
| 2 | CROW10 | CROW PAVING, INC. | \$1,171,894 | 119.26% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,300.000 TON | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 23.00 | 29,900.00 |
| CROW10 CROW PAVING, INC. | 26.00 | 33,800.00 |
| 0002 - 401011 - TACK COAT - 18,869.000 GAL | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 1.00 | 18,869.00 |
| CROW10 CROW PAVING, INC. | 2.50 | 47,172.50 |
| 0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,483.000 TON | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 54.00 | 674,082.00 |
| CROW10 CROW PAVING, INC. | 52.45 | 654,733.35 |
| 0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 740.000 TON | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 120.00 | 88,800.00 |
| CROW10 CROW PAVING, INC. | 400.00 | 296,000.00 |
| 0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,617.000 SQYD | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 3.50 | 9,159.50 |
| CROW10 CROW PAVING, INC. | 3.00 | 7,851.00 |
| 0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 120.00 | 60,000.00 |
| CROW10 CROW PAVING, INC. | 125.00 | 62,500.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

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Call Order: 180

Contract ID: 080553

Counties: FAULKNER

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CONWAY - SALTILLO (S)

Route: 286 Section: 2

Project Length: 6.070 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 25,355.00 | 25,355.00 |
| CROW10 CROW PAVING, INC. | 5,000.00 | 5,000.00 |
| 0008 - 604003 - SIGNS - 482.000 SQFT | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 6.50 | 3,133.00 |
| CROW10 CROW PAVING, INC. | 6.05 | 2,916.10 |
| 0009 - 604023 - TRAFFIC DRUMS - 50.000 EACH | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 10.00 | 500.00 |
| CROW10 CROW PAVING, INC. | 55.00 | 2,750.00 |
| 0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 2,000.000 LF | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 0.75 | 1,500.00 |
| CROW10 CROW PAVING, INC. | 0.44 | 880.00 |
| 0011 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 64,900.000 LF | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 0.25 | 16,225.00 |
| CROW10 CROW PAVING, INC. | 0.33 | 21,417.00 |
| 0012 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 435.000 LF | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 1.50 | 652.50 |
| CROW10 CROW PAVING, INC. | 1.63 | 709.05 |
| 0013 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 93.000 LF | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 4.50 | 418.50 |
| CROW10 CROW PAVING, INC. | 5.00 | 465.00 |
| 0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 35,340.000 LF | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 0.25 | 8,835.00 |
| CROW10 CROW PAVING, INC. | 0.33 | 11,662.20 |
| 0015 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 3.000 EACH | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 150.00 | 450.00 |
| CROW10 CROW PAVING, INC. | 250.00 | 750.00 |

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Date: 6/7/2017

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Call Order: 180

Contract ID: 080553

Counties: FAULKNER

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CONWAY - SALTILLO (S)

Route: 286 Section: 2

Project Length: 6.070 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|----------------|
| 0016 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 5.000 EACH | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 125.00 | 625.00 |
| CROW10 CROW PAVING, INC. | 215.00 | 1,075.00 |
| 0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 401.000 EACH | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 10.25 | 4,110.25 |
| CROW10 CROW PAVING, INC. | 13.00 | 5,213.00 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| MIDS13 - MID-SOUTH PAVERS, LLC | | \$942,614.75 |
| CROW10 - CROW PAVING, INC. | | \$1,154,894.20 |
| Section Number 02 - MOBILIZATION | | |
| 0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 40,000.00 | 40,000.00 |
| CROW10 CROW PAVING, INC. | 17,000.00 | 17,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| MIDS13 - MID-SOUTH PAVERS, LLC | | \$40,000.00 |
| CROW10 - CROW PAVING, INC. | | \$17,000.00 |

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Call Order: 200

Contract ID: 080556

Counties: JOHNSON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: I-40 - POPE CO. LINE (S)

Route: 64 Section: 5

Project Length: 6.830 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.83 MILES OF HIGHWAY 64 IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, MUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------------|-------------|--------------------|
| 1 | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | \$1,394,987 | 100.00% |
| 2 | CROW10 | CROW PAVING, INC. | \$1,772,467 | 127.06% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 2,200.000 TON | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 16.62 | 36,564.00 |
| CROW10 CROW PAVING, INC. | 28.78 | 63,316.00 |
| 0002 - 401011 - TACK COAT - 25,607.000 GAL | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 1.00 | 25,607.00 |
| CROW10 CROW PAVING, INC. | 2.50 | 64,017.50 |
| 0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 16,603.000 TON | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 64.33 | 1,068,070.99 |
| CROW10 CROW PAVING, INC. | 67.73 | 1,124,521.19 |
| 0004 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 966.000 TON | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 120.00 | 115,920.00 |
| CROW10 CROW PAVING, INC. | 400.00 | 386,400.00 |
| 0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,608.000 SQYD | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 5.00 | 18,040.00 |
| CROW10 CROW PAVING, INC. | 3.00 | 10,824.00 |
| 0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 200.00 | 20,000.00 |
| CROW10 CROW PAVING, INC. | 150.00 | 15,000.00 |

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Call Order: 200

Contract ID: 080556

Counties: JOHNSON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: I-40 - POPE CO. LINE (S)

Route: 64 Section: 5

Project Length: 6.830 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 7,500.00 | 7,500.00 |
| CROW10 CROW PAVING, INC. | 5,000.00 | 5,000.00 |
| 0008 - 604003 - SIGNS - 838.000 SQFT | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 13.20 | 11,061.60 |
| CROW10 CROW PAVING, INC. | 12.00 | 10,056.00 |
| 0009 - 604083 - VERTICAL PANELS - 40.000 EACH | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 49.50 | 1,980.00 |
| CROW10 CROW PAVING, INC. | 45.00 | 1,800.00 |
| 0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 40,127.000 LF | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 0.10 | 4,012.70 |
| CROW10 CROW PAVING, INC. | 0.08 | 3,210.16 |
| 0011 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 15,586.000 LF | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 0.25 | 3,896.50 |
| CROW10 CROW PAVING, INC. | 0.40 | 6,234.40 |
| 0012 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 82,896.000 LF | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 0.35 | 29,013.60 |
| CROW10 CROW PAVING, INC. | 0.32 | 26,526.72 |
| 0013 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 20.000 LF | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 11.00 | 220.00 |
| CROW10 CROW PAVING, INC. | 10.00 | 200.00 |
| 0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 76,264.000 LF | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 0.35 | 26,692.40 |
| CROW10 CROW PAVING, INC. | 0.32 | 24,404.48 |
| 0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 518.000 EACH | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 11.00 | 5,698.00 |
| CROW10 CROW PAVING, INC. | 11.50 | 5,957.00 |

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Call Order: 200

Contract ID: 080556

Counties: JOHNSON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: I-40 - POPE CO. LINE (S)

Route: 64 Section: 5

Project Length: 6.830 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|----------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| BLAC30 - BLACKSTONE CONSTRUCTION, LLC | | \$1,374,276.79 |
| CROW10 - CROW PAVING, INC. | | \$1,747,467.45 |
| Section Number 02 - MOBILIZATION | | |
| 0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 20,710.00 | 20,710.00 |
| CROW10 CROW PAVING, INC. | 25,000.00 | 25,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| BLAC30 - BLACKSTONE CONSTRUCTION, LLC | | \$20,710.00 |
| CROW10 - CROW PAVING, INC. | | \$25,000.00 |

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Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 230

Contract ID: 100900

Counties: GREENE

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWYS. 69 & 358 (PARAGOULD) (SEL. SECS.) (S)

Route: 69 & 358 Section: 10 & 0

Project Length: 8.360 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.36 MILES OF HIGHWAYS 69 AND 358 IN GREENE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PIPE CULVERTS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, 54" REINFORCED CONCRETE PIPE CULVERT, SELECTED PIPE BEDDING, PAVEMENT REPAIR OVER CULVERTS, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|---|--------|-----------------------------|-------------|--------------------|
| 1 | DELT10 | DELTA ASPHALT OF ARK., INC. | \$2,707,552 | 100.00% |
| | | Bidder | Bid Price | Bid Amount |
| Section Number 01 - PROPOSAL ITEMS | | | | |
| 0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH | | | | |
| | DELT10 | DELTA ASPHALT OF ARK., INC. | 3,000.00 | 6,000.00 |
| 0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 340.000 STA | | | | |
| | DELT10 | DELTA ASPHALT OF ARK., INC. | 72.50 | 24,650.00 |
| 0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 150.000 TON | | | | |
| | DELT10 | DELTA ASPHALT OF ARK., INC. | 53.00 | 7,950.00 |
| 0004 - 401011 - TACK COAT - 43,907.000 GAL | | | | |
| | DELT10 | DELTA ASPHALT OF ARK., INC. | 2.30 | 100,986.10 |
| 0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,657.000 TON | | | | |
| | DELT10 | DELTA ASPHALT OF ARK., INC. | 83.00 | 2,046,531.00 |
| 0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,352.000 TON | | | | |
| | DELT10 | DELTA ASPHALT OF ARK., INC. | 120.00 | 162,240.00 |
| 0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,443.000 SQYD | | | | |
| | DELT10 | DELTA ASPHALT OF ARK., INC. | 5.50 | 35,436.50 |
| 0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | | | |
| | DELT10 | DELTA ASPHALT OF ARK., INC. | 17,000.00 | 17,000.00 |
| 0009 - 604003 - SIGNS - 1,000.000 SQFT | | | | |
| | DELT10 | DELTA ASPHALT OF ARK., INC. | 5.75 | 5,750.00 |
| 0010 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD | | | | |
| | DELT10 | DELTA ASPHALT OF ARK., INC. | 42.60 | 2,130.00 |

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Call Order: 230

Contract ID: 100900

Counties: GREENE

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWYS. 69 & 358 (PARAGOULD) (SEL. SECS.) (S)

Route: 69 & 358 Section: 10 & 0

Project Length: 8.360 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0011 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 21.000 CUYD | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 295.00 | 6,195.00 |
| 0012 - 620001 - LIME - 1.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 115.00 | 115.00 |
| 0013 - 620030 - WATER - 0.900 MGAL | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 13.00 | 11.70 |
| 0014 - 624001 - SOLID SODDING - 73.000 SQYD | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 25.00 | 1,825.00 |
| 0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 54,144.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 0.15 | 8,121.60 |
| 0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 89,426.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 1.65 | 147,552.90 |
| 0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 179.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 14.50 | 2,595.50 |
| 0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,396.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 1.65 | 51,803.40 |
| 0019 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 18.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 32.00 | 576.00 |
| 0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 400.00 | 1,600.00 |
| 0021 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 3.000 EACH | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 950.00 | 2,850.00 |
| 0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 559.000 EACH | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 14.00 | 7,826.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$2,639,745.70

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Contract ID: 100900

Counties: GREENE

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWYS. 69 & 358 (PARAGOULD) (SEL. SECS.) (S)

Route: 69 & 358 Section: 10 & 0

Project Length: 8.360 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|-------------|
| Section Number 02 - 54" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY | | |
| 0025 - 606250 - 54" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 120.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 215.05 | 25,806.00 |
| Section Number 02 - 54" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals: | | |
| DELT10 - DELTA ASPHALT OF ARK., INC. | | \$25,806.00 |
| Section Number 03 - MOBILIZATION | | |
| 0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 42,000.00 | 42,000.00 |
| Section Number 03 - MOBILIZATION Subtotals: | | |
| DELT10 - DELTA ASPHALT OF ARK., INC. | | \$42,000.00 |

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Date: 6/7/2017

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Call Order: 250

Contract ID: 100923

Counties: CLAY

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: LITTLE CACHE RIVER - EAST (S)

Route: 62 Section: 20

Project Length: 1.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.60 MILES OF HIGHWAY 62 IN CLAY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|-----------------------------|-----------|--------------------|
| 1 | DELT10 | DELTA ASPHALT OF ARK., INC. | \$417,176 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 5,582.000 GAL | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 2.30 | 12,838.60 |
| 0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,473.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 79.44 | 275,895.12 |
| 0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 191.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 120.00 | 22,920.00 |
| 0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,781.000 SQYD | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 11.55 | 32,120.55 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 9,500.00 | 9,500.00 |
| 0006 - 604003 - SIGNS - 215.000 SQFT | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 18.25 | 3,923.75 |
| 0007 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 16,400.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 0.25 | 4,100.00 |
| 0008 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 16,900.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 1.62 | 27,378.00 |
| 0009 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,960.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 1.62 | 6,415.20 |
| 0010 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 211.000 EACH | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 12.25 | 2,584.75 |

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Contract ID: 100923

Counties: CLAY

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: LITTLE CACHE RIVER - EAST (S)

Route: 62 Section: 20

Project Length: 1.600 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| DELT10 - DELTA ASPHALT OF ARK., INC. | | \$397,675.97 |
| Section Number 02 - MOBILIZATION | | |
| 0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 19,500.00 | 19,500.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| DELT10 - DELTA ASPHALT OF ARK., INC. | | \$19,500.00 |

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Contract ID: 100943

Counties: CRAIGHEAD

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWYS. 18 & 139 (SEL. SECS.) (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 2.280 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INLAY 2.28 MILES OF HWYS. 18 & 139 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF 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. | \$478,172 | 100.00% |
| 2 | ASPH22 | ASPHALT PRODUCERS, LLC | \$525,194 | 109.83% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 8,646.000 GAL | | |
| ATLA10 ATLAS ASPHALT, INC. | 2.50 | 21,615.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 2.81 | 24,295.26 |
| 0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,247.000 TON | | |
| ATLA10 ATLAS ASPHALT, INC. | 61.69 | 323,687.43 |
| ASPH22 ASPHALT PRODUCERS, LLC | 61.60 | 323,215.20 |
| 0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 288.000 TON | | |
| ATLA10 ATLAS ASPHALT, INC. | 120.00 | 34,560.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 120.00 | 34,560.00 |
| 0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 24,923.000 SQYD | | |
| ATLA10 ATLAS ASPHALT, INC. | 0.85 | 21,184.55 |
| ASPH22 ASPHALT PRODUCERS, LLC | 2.49 | 62,058.27 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| ATLA10 ATLAS ASPHALT, INC. | 1,000.00 | 1,000.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 5,000.00 | 5,000.00 |
| 0006 - 604003 - SIGNS - 520.000 SQFT | | |
| ATLA10 ATLAS ASPHALT, INC. | 5.25 | 2,730.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 5.50 | 2,860.00 |

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Date: 6/7/2017

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Call Order: 270

Contract ID: 100943

Counties: CRAIGHEAD

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWYS. 18 & 139 (SEL. SECS.) (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 2.280 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0007 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 288.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 11.07 | 3,188.16 |
| ASPH22 ASPHALT PRODUCERS, LLC | 11.07 | 3,188.16 |
| 0008 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 236.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 8.00 | 1,888.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 8.00 | 1,888.00 |
| 0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 23,866.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 1.60 | 38,185.60 |
| ASPH22 ASPHALT PRODUCERS, LLC | 1.60 | 38,185.60 |
| 0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 35.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 14.00 | 490.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 14.00 | 490.00 |
| 0011 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 33.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 20.00 | 660.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 20.00 | 660.00 |
| 0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,264.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 1.60 | 19,622.40 |
| ASPH22 ASPHALT PRODUCERS, LLC | 1.60 | 19,622.40 |
| 0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH | | |
| ATLA10 ATLAS ASPHALT, INC. | 350.00 | 1,050.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 350.00 | 1,050.00 |
| 0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH | | |
| ATLA10 ATLAS ASPHALT, INC. | 345.00 | 345.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 345.00 | 345.00 |
| 0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 148.000 EACH | | |
| ATLA10 ATLAS ASPHALT, INC. | 12.00 | 1,776.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 12.00 | 1,776.00 |

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 Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 270

Contract ID: 100943

Counties: CRAIGHEAD

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWYS. 18 & 139 (SEL. SECS.) (MONETTE) (S)

Route: 18 & 139 Section: 4 & 1

Project Length: 2.280 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| ATLA10 - ATLAS ASPHALT, INC. | | \$471,982.14 |
| ASPH22 - ASPHALT PRODUCERS, LLC | | \$519,193.89 |
| Section Number 02 - MOBILIZATION | | |
| 0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| ATLA10 ATLAS ASPHALT, INC. | 6,190.00 | 6,190.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 6,000.00 | 6,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| ATLA10 - ATLAS ASPHALT, INC. | | \$6,190.00 |
| ASPH22 - ASPHALT PRODUCERS, LLC | | \$6,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 275

Contract ID: 100948

Counties: MISSISSIPPI

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 312 (MISSISSIPPI CO.) (SEL. SECS.) (S)

Route: 312 Section: 1 & 3

Project Length: 5.560 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.56 MILES OF HIGHWAY 312 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF CEMENT TREATED BASE COURSE, FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|-----------------------------|-------------|--------------------|
| 1 | DELT10 | DELTA ASPHALT OF ARK., INC. | \$1,343,378 | 100.00% |

| | Bidder | Bid Price | Bid Amount |
|------------------------------------|--------|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | | |

0001 - 307006 - PROCESSING CEMENT TREATED BASE COURSE (6" UNIFORM THICKNESS) - 12,906.000 SQYD

| | | | |
|--------|-----------------------------|------|-----------|
| DELT10 | DELTA ASPHALT OF ARK., INC. | 4.50 | 58,077.00 |
|--------|-----------------------------|------|-----------|

0002 - 307401 - CEMENT IN TREATED BASE COURSE - 726.000 TON

| | | | |
|--------|-----------------------------|--------|------------|
| DELT10 | DELTA ASPHALT OF ARK., INC. | 160.00 | 116,160.00 |
|--------|-----------------------------|--------|------------|

0003 - 307506 - SOIL AGGREGATE IN CEMENT TREATED BASE COURSE (6" COMPACTED DEPTH) - 400.000 SQYD

| | | | |
|--------|-----------------------------|-------|-----------|
| DELT10 | DELTA ASPHALT OF ARK., INC. | 38.50 | 15,400.00 |
|--------|-----------------------------|-------|-----------|

0004 - 401003 - FOG SEAL - 6,686.000 GAL

| | | | |
|--------|-----------------------------|------|-----------|
| DELT10 | DELTA ASPHALT OF ARK., INC. | 3.75 | 25,072.50 |
|--------|-----------------------------|------|-----------|

0005 - 401011 - TACK COAT - 5,034.000 GAL

| | | | |
|--------|-----------------------------|------|-----------|
| DELT10 | DELTA ASPHALT OF ARK., INC. | 2.50 | 12,585.00 |
|--------|-----------------------------|------|-----------|

0006 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,504.000 TON

| | | | |
|--------|-----------------------------|--------|------------|
| DELT10 | DELTA ASPHALT OF ARK., INC. | 101.65 | 152,881.60 |
|--------|-----------------------------|--------|------------|

0007 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 602.000 TON

| | | | |
|--------|-----------------------------|--------|-----------|
| DELT10 | DELTA ASPHALT OF ARK., INC. | 136.00 | 81,872.00 |
|--------|-----------------------------|--------|-----------|

0008 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 46,800.000 GAL

| | | | |
|--------|-----------------------------|------|------------|
| DELT10 | DELTA ASPHALT OF ARK., INC. | 3.83 | 179,244.00 |
|--------|-----------------------------|------|------------|

0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,171.000 TON

| | | | |
|--------|-----------------------------|-------|------------|
| DELT10 | DELTA ASPHALT OF ARK., INC. | 96.37 | 401,959.27 |
|--------|-----------------------------|-------|------------|

0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 229.000 TON

| | | | |
|--------|-----------------------------|--------|-----------|
| DELT10 | DELTA ASPHALT OF ARK., INC. | 120.00 | 27,480.00 |
|--------|-----------------------------|--------|-----------|

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Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 275

Contract ID: 100948

Counties: MISSISSIPPI

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 312 (MISSISSIPPI CO.) (SEL. SECS.) (S)

Route: 312 Section: 1 & 3

Project Length: 5.560 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|----------------|
| 0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,452.000 SQYD | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 5.95 | 32,439.40 |
| 0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 145.00 | 36,250.00 |
| 0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 7,000.00 | 7,000.00 |
| 0014 - 604003 - SIGNS - 342.000 SQFT | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 9.00 | 3,078.00 |
| 0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 58,450.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 0.15 | 8,767.50 |
| 0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 58,900.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 1.65 | 97,185.00 |
| 0017 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 575.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 6.50 | 3,737.50 |
| 0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 25,780.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 1.65 | 42,537.00 |
| 0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 375.00 | 750.00 |
| 0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 365.00 | 730.00 |
| 0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 383.000 EACH | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 12.20 | 4,672.60 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| DELT10 - DELTA ASPHALT OF ARK., INC. | | \$1,307,878.37 |
| Section Number 02 - MOBILIZATION | | |
| 0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 35,500.00 | 35,500.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 275

Contract ID: 100948

Counties: MISSISSIPPI

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 312 (MISSISSIPPI CO.) (SEL. SECS.) (S)

Route: 312 Section: 1 & 3

Project Length: 5.560 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|-------------|
| Section Number 02 - MOBILIZATION Subtotals: | | |
| DELT10 - DELTA ASPHALT OF ARK., INC. | | \$35,500.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 280

Contract ID: C45002

Counties: MARION

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: YELLVILLE 4TH ST. IMPROVEMENTS (S)

Route: 4TH STREET Section:

Project Length: 0.293 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.29 MILE OF 4TH STREET IN THE CITY OF YELLVILLE IN MARION COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, PIPE CULVERTS, CURB INLETS, EROSION CONTROL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------|-----------|--------------------|
| 1 | DILB10 | DILBECK EXCAVATION, INC. | \$170,323 | 100.00% |

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH

DILB10 DILBECK EXCAVATION, INC.

1,000.00

1,000.00

0002 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH

DILB10 DILBECK EXCAVATION, INC.

3,000.00

3,000.00

0003 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 2.000 EACH

DILB10 DILBECK EXCAVATION, INC.

750.00

1,500.00

0004 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 32.000 SQYD

DILB10 DILBECK EXCAVATION, INC.

18.00

576.00

0005 - 210201 - UNCLASSIFIED EXCAVATION - 238.000 CUYD

DILB10 DILBECK EXCAVATION, INC.

80.00

19,040.00

0006 - 210601 - COMPACTED EMBANKMENT - 141.000 CUYD

DILB10 DILBECK EXCAVATION, INC.

30.00

4,230.00

0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 216.000 TON

DILB10 DILBECK EXCAVATION, INC.

40.00

8,640.00

0008 - 401011 - TACK COAT - 365.000 GAL

DILB10 DILBECK EXCAVATION, INC.

4.00

1,460.00

0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 76.000 TON

DILB10 DILBECK EXCAVATION, INC.

52.00

3,952.00

0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON

DILB10 DILBECK EXCAVATION, INC.

360.00

1,080.00

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Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 280

Contract ID: C45002

Counties: MARION

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: YELLVILLE 4TH ST. IMPROVEMENTS (S)

Route: 4TH STREET Section:

Project Length: 0.293 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 561.000 TON | | |
| DILB10 DILBECK EXCAVATION, INC. | 54.00 | 30,294.00 |
| 0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 31.000 TON | | |
| DILB10 DILBECK EXCAVATION, INC. | 360.00 | 11,160.00 |
| 0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 910.000 SQYD | | |
| DILB10 DILBECK EXCAVATION, INC. | 8.00 | 7,280.00 |
| 0014 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| DILB10 DILBECK EXCAVATION, INC. | 4,000.00 | 4,000.00 |
| 0015 - 604003 - SIGNS - 182.000 SQFT | | |
| DILB10 DILBECK EXCAVATION, INC. | 11.00 | 2,002.00 |
| 0016 - 604013 - BARRICADES - 32.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 50.00 | 1,600.00 |
| 0017 - 604023 - TRAFFIC DRUMS - 50.000 EACH | | |
| DILB10 DILBECK EXCAVATION, INC. | 100.00 | 5,000.00 |
| 0018 - 606120 - 18" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 16.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 59.89 | 958.24 |
| 0019 - 606125 - 24" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 16.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 63.86 | 1,021.76 |
| 0020 - 606706 - 36" SIDE DRAIN - 30.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 80.73 | 2,421.90 |
| 0021 - 606723 - 28" X 20" SIDE DRAIN - 44.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 66.00 | 2,904.00 |
| 0022 - 606990 - SELECTED PIPE BEDDING - 7.000 CUYD | | |
| DILB10 DILBECK EXCAVATION, INC. | 40.00 | 280.00 |
| 0023 - 609038 - DROP INLETS (TYPE ST) - 1.000 EACH | | |
| DILB10 DILBECK EXCAVATION, INC. | 4,500.00 | 4,500.00 |
| 0024 - 609205 - JUNCTION BOXES (TYPE E) - 2.000 EACH | | |
| DILB10 DILBECK EXCAVATION, INC. | 4,500.00 | 9,000.00 |

Arkansas State Highway and Transportation Department
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Date: 6/7/2017

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Call Order: 280

Contract ID: C45002

Counties: MARION

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: YELLVILLE 4TH ST. IMPROVEMENTS (S)

Route: 4TH STREET Section:

Project Length: 0.293 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0025 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 2.000 TON | | |
| DILB10 DILBECK EXCAVATION, INC. | 200.00 | 400.00 |
| 0026 - 620030 - WATER - 4.500 MGAL | | |
| DILB10 DILBECK EXCAVATION, INC. | 50.00 | 225.00 |
| 0027 - 621031 - SAND BAG DITCH CHECKS - 66.000 BAG | | |
| DILB10 DILBECK EXCAVATION, INC. | 20.00 | 1,320.00 |
| 0028 - 621051 - DROP INLET SILT FENCE - 20.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 25.00 | 500.00 |
| 0029 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 23.000 CUYD | | |
| DILB10 DILBECK EXCAVATION, INC. | 25.00 | 575.00 |
| 0030 - 624001 - SOLID SODDING - 352.000 SQYD | | |
| DILB10 DILBECK EXCAVATION, INC. | 8.50 | 2,992.00 |
| 0031 - 633001 - CONCRETE WALKS - 15.000 SQYD | | |
| DILB10 DILBECK EXCAVATION, INC. | 54.00 | 810.00 |
| 0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| DILB10 DILBECK EXCAVATION, INC. | 10,500.00 | 10,500.00 |
| 0033 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 21.000 SQYD | | |
| DILB10 DILBECK EXCAVATION, INC. | 150.00 | 3,150.00 |
| 0034 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,905.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 0.70 | 2,033.50 |
| 0035 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 70.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 6.00 | 420.00 |
| 0036 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,774.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 0.70 | 1,941.80 |
| 0037 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH | | |
| DILB10 DILBECK EXCAVATION, INC. | 300.00 | 300.00 |
| 0038 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH | | |
| DILB10 DILBECK EXCAVATION, INC. | 250.00 | 250.00 |

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Contract ID: C45002

Counties: MARION

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: YELLVILLE 4TH ST. IMPROVEMENTS (S)

Route: 4TH STREET Section:

Project Length: 0.293 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| 0039 - 724136 - REMOVING AND REINSTALLING SIGNS - 1.000 EACH | | |
| DILB10 DILBECK EXCAVATION, INC. | 250.00 | 250.00 |
| 0040 - 726001 - STANDARD SIGN - 25.000 SQFT | | |
| DILB10 DILBECK EXCAVATION, INC. | 30.00 | 750.00 |
| 0041 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH | | |
| DILB10 DILBECK EXCAVATION, INC. | 150.00 | 600.00 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| DILB10 - DILBECK EXCAVATION, INC. | | \$153,917.20 |
| Section Number 02 - 18" PIPE ALTERNATES | | |
| 0042 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 20.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 59.78 | 1,195.60 |
| Section Number 02 - 18" PIPE ALTERNATES Subtotals: | | |
| DILB10 - DILBECK EXCAVATION, INC. | | \$1,195.60 |
| Section Number 03 - 24" PIPE ALTERNATES | | |
| 0044 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 8.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 68.21 | 545.68 |
| Section Number 03 - 24" PIPE ALTERNATES Subtotals: | | |
| DILB10 - DILBECK EXCAVATION, INC. | | \$545.68 |
| Section Number 04 - 44" X 27" PIPE ALTERNATES | | |
| 0046 - 606512 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 38.000 LF | | |
| DILB10 DILBECK EXCAVATION, INC. | 110.00 | 4,180.00 |
| Section Number 04 - 44" X 27" PIPE ALTERNATES Subtotals: | | |
| DILB10 - DILBECK EXCAVATION, INC. | | \$4,180.00 |
| Section Number 05 - 18" FES ALTERNATES | | |
| 0048 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH | | |
| DILB10 DILBECK EXCAVATION, INC. | 652.80 | 1,305.60 |

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Date: 6/7/2017

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Call Order: 280

Contract ID: C45002

Counties: MARION

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: YELLVILLE 4TH ST. IMPROVEMENTS (S)

Route: 4TH STREET Section:

Project Length: 0.293 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 05 - 18" FES ALTERNATES Subtotals: | | |
| DILB10 - DILBECK EXCAVATION, INC. | | \$1,305.60 |
| Section Number 06 - 24" FES ALTERNATES | | |
| 0050 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH | | |
| DILB10 DILBECK EXCAVATION, INC. | 750.93 | 750.93 |
| Section Number 06 - 24" FES ALTERNATES Subtotals: | | |
| DILB10 - DILBECK EXCAVATION, INC. | | \$750.93 |
| Section Number 07 - 44" X 27" FES ALTERNATES | | |
| 0052 - 606837 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH | | |
| DILB10 DILBECK EXCAVATION, INC. | 1,908.22 | 1,908.22 |
| Section Number 07 - 44" X 27" FES ALTERNATES Subtotals: | | |
| DILB10 - DILBECK EXCAVATION, INC. | | \$1,908.22 |
| Section Number 08 - MOBILIZATION | | |
| 0054 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| DILB10 DILBECK EXCAVATION, INC. | 6,520.00 | 6,520.00 |
| Section Number 08 - MOBILIZATION Subtotals: | | |
| DILB10 - DILBECK EXCAVATION, INC. | | \$6,520.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 340

Contract ID: C72007

Counties: WASHINGTON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: GOSHEN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.030 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.03 MILES OF VARIOUS CITY STREETS IN THE CITY OF GOSHEN IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------------|-----------|--------------------|
| 1 | HUTC10 | HUTCHENS CONSTRUCTION CO. | \$243,354 | 100.00% |
| 2 | APAC20 | APAC-CENTRAL, INC. | \$295,814 | 121.56% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 322.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 42.55 | 13,701.10 |
| APAC20 APAC-CENTRAL, INC. | 51.00 | 16,422.00 |
| 0002 - 401011 - TACK COAT - 2,061.000 GAL | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 3.00 | 6,183.00 |
| APAC20 APAC-CENTRAL, INC. | 2.40 | 4,946.40 |
| 0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,673.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 65.74 | 175,723.02 |
| APAC20 APAC-CENTRAL, INC. | 47.75 | 127,635.75 |
| 0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 159.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 120.00 | 19,080.00 |
| APAC20 APAC-CENTRAL, INC. | 750.00 | 119,250.00 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 8,175.00 | 8,175.00 |
| APAC20 APAC-CENTRAL, INC. | 4,000.00 | 4,000.00 |
| 0006 - 604003 - SIGNS - 96.000 SQFT | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 29.68 | 2,849.28 |
| APAC20 APAC-CENTRAL, INC. | 19.80 | 1,900.80 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 340

Contract ID: C72007

Counties: WASHINGTON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: GOSHEN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.030 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 21,648.000 LF | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 0.21 | 4,546.08 |
| APAC20 APAC-CENTRAL, INC. | 0.20 | 4,329.60 |
| 0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,648.000 LF | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 0.21 | 4,546.08 |
| APAC20 APAC-CENTRAL, INC. | 0.20 | 4,329.60 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$234,803.56

APAC20 - APAC-CENTRAL, INC.

\$282,814.15

Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

HUTC10 HUTCHENS CONSTRUCTION CO.

8,550.00

8,550.00

APAC20 APAC-CENTRAL, INC.

13,000.00

13,000.00

Section Number 02 - MOBILIZATION Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$8,550.00

APAC20 - APAC-CENTRAL, INC.

\$13,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 350

Contract ID: C74003

Counties: WOODRUFF

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: PATTERSON OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.11 MILES OF VARIOUS CITY STREETS IN THE CITY OF PATTERSON IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, ACHM PATCHING AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|---------|---------------------------------|-----------|--------------------|
| 1 | ATLA10 | ATLAS ASPHALT, INC. | \$206,037 | 100.00% |
| 2 | DELT10 | DELTA ASPHALT OF ARK., INC. | \$215,309 | 104.50% |
| 3 | SUGGC10 | SUGG CONSTRUCTION, INC. | \$216,482 | 105.07% |
| 4 | M-TP10 | M & T PAVING & CONST. CO., INC. | \$271,293 | 131.67% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 1,669.000 GAL | | |
| ATLA10 ATLAS ASPHALT, INC. | 2.75 | 4,589.75 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 2.35 | 3,922.15 |
| SUGGC10 SUGG CONSTRUCTION, INC. | 3.00 | 5,007.00 |
| M-TP10 M & T PAVING & CONST. CO., INC. | 2.75 | 4,589.75 |
| 0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,255.000 TON | | |
| ATLA10 ATLAS ASPHALT, INC. | 7.51 | 16,935.05 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 39.44 | 88,937.20 |
| SUGGC10 SUGG CONSTRUCTION, INC. | 73.03 | 164,682.65 |
| M-TP10 M & T PAVING & CONST. CO., INC. | 73.02 | 164,660.10 |
| 0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 131.000 TON | | |
| ATLA10 ATLAS ASPHALT, INC. | 1,249.00 | 163,619.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 750.00 | 98,250.00 |
| SUGGC10 SUGG CONSTRUCTION, INC. | 200.00 | 26,200.00 |
| M-TP10 M & T PAVING & CONST. CO., INC. | 492.87 | 64,565.97 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 350

Contract ID: C74003

Counties: WOODRUFF

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: PATTERSON OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.110 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 95.000 TON | | |
| ATLA10 ATLAS ASPHALT, INC. | 150.00 | 14,250.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 130.00 | 12,350.00 |
| SUGGC10 SUGG CONSTRUCTION, INC. | 120.00 | 11,400.00 |
| M-TP10 M & T PAVING & CONST. CO., INC. | 318.79 | 30,285.05 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| ATLA10 ATLAS ASPHALT, INC. | 1,000.00 | 1,000.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 3,500.00 | 3,500.00 |
| SUGGC10 SUGG CONSTRUCTION, INC. | 2,000.00 | 2,000.00 |
| M-TP10 M & T PAVING & CONST. CO., INC. | 2,000.00 | 2,000.00 |
| 0006 - 604003 - SIGNS - 274.000 SQFT | | |
| ATLA10 ATLAS ASPHALT, INC. | 7.00 | 1,918.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 6.75 | 1,849.50 |
| SUGGC10 SUGG CONSTRUCTION, INC. | 8.00 | 2,192.00 |
| M-TP10 M & T PAVING & CONST. CO., INC. | 8.00 | 2,192.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|--|--------------|
| ATLA10 - ATLAS ASPHALT, INC. | \$202,311.80 |
| DELT10 - DELTA ASPHALT OF ARK., INC. | \$208,808.85 |
| SUGGC10 - SUGG CONSTRUCTION, INC. | \$211,481.65 |
| M-TP10 - M & T PAVING & CONST. CO., INC. | \$268,292.87 |

Section Number 02 - MOBILIZATION

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

| | | |
|--|----------|----------|
| ATLA10 ATLAS ASPHALT, INC. | 3,725.00 | 3,725.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 6,500.00 | 6,500.00 |
| SUGGC10 SUGG CONSTRUCTION, INC. | 5,000.00 | 5,000.00 |
| M-TP10 M & T PAVING & CONST. CO., INC. | 3,000.00 | 3,000.00 |

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Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 350

Contract ID: C74003

Counties: WOODRUFF

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: PATTERSON OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.110 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 02 - MOBILIZATION Subtotals: | | |
| ATLA10 - ATLAS ASPHALT, INC. | | \$3,725.00 |
| DELT10 - DELTA ASPHALT OF ARK., INC. | | \$6,500.00 |
| SUGGC10 - SUGG CONSTRUCTION, INC. | | \$5,000.00 |
| M-TP10 - M & T PAVING & CONST. CO., INC. | | \$3,000.00 |

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Date: 6/7/2017

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Call Order: 365

Contract ID: GF0460

Counties: LOGAN

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: LAKE DARDANELLE ACCESS (THOMPSON BAY RD.) SURFACING (S)

Route: VARIOUS Section:

Project Length: 4.010 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 4.01 MILES OF VARIOUS COUNTY ROADS IN LOGAN COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------------|-----------|--------------------|
| 1 | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$250,118 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 305001 - RECONSTRUCTED BASE COURSE - 136.000 STA | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 300.00 | 40,800.00 |
| 0002 - 401001 - PRIME COAT - 10,993.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.45 | 37,925.85 |
| 0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,201.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 45.30 | 54,405.30 |
| 0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 27,454.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.33 | 91,421.82 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 5,000.00 | 5,000.00 |
| 0006 - 604003 - SIGNS - 168.000 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 24.00 | 4,032.00 |
| 0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 36,854.000 LF | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 0.14 | 5,159.56 |
| 0008 - 726001 - STANDARD SIGN - 39.000 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 30.00 | 1,170.00 |
| 0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 100.00 | 300.00 |
| 0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 75.00 | 300.00 |

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Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 365

Contract ID: GF0460

Counties: LOGAN

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: LAKE DARDANELLE ACCESS (THOMPSON BAY RD.) SURFACING (S)

Route: VARIOUS Section:

Project Length: 4.010 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$240,514.53 |
| Section Number 02 - MOBILIZATION | | |
| 0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 9,603.00 | 9,603.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$9,603.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 370

Contract ID: SA0138

Counties: ARKANSAS

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: ARKANSAS CO. BASE & SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 19 & 264 Section:

Project Length: 1.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.09 MILES OF COUNTY ROADS 19 AND 264 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------------|-----------|--------------------|
| 1 | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$250,960 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,207.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 27.90 | 145,275.30 |
| 0002 - 401001 - PRIME COAT - 5,409.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.49 | 18,877.41 |
| 0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 419.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 65.00 | 27,235.00 |
| 0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 9,669.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 4.00 | 38,676.00 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3,700.00 | 3,700.00 |
| 0006 - 604003 - SIGNS - 72.000 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 8.50 | 612.00 |
| 0007 - 634104 - CONCRETE CURB (TYPE D) - 40.000 LF | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 70.00 | 2,800.00 |
| 0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,512.000 LF | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 0.16 | 1,841.92 |
| 0009 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 500.00 | 1,000.00 |
| 0010 - 726001 - STANDARD SIGN - 30.250 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 18.00 | 544.50 |
| 0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 62.50 | 187.50 |

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Call Order: 370

Contract ID: SA0138

Counties: ARKANSAS

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: ARKANSAS CO. BASE & SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 19 & 264 Section:

Project Length: 1.090 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 52.50 | 210.00 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$240,959.63 |
| Section Number 02 - MOBILIZATION | | |
| 0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 10,000.00 | 10,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$10,000.00 |

Arkansas State Highway and Transportation Department
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Date: 6/7/2017

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Call Order: 410

Contract ID: SA0442

Counties: BENTON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CO. RD. 40 - HWY. 72 (OVERLAY) (S)

Route: CR 1430 Section:

Project Length: 3.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.10 MILES OF COUNTY ROAD 1430 IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, PAVMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------|-----------|--------------------|
| 1 | HUTC10 | HUTCHENS CONSTRUCTION CO. | \$386,790 | 100.00% |
| 2 | DECC10 | DECCO CONTRACTORS-PAVING, INC. | \$466,335 | 120.57% |
| 3 | APAC20 | APAC-CENTRAL, INC. | \$499,918 | 129.25% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 491.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 31.70 | 15,564.70 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 25.31 | 12,427.21 |
| APAC20 APAC-CENTRAL, INC. | 45.00 | 22,095.00 |
| 0002 - 401011 - TACK COAT - 3,490.000 GAL | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 2.85 | 9,946.50 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 5.22 | 18,217.80 |
| APAC20 APAC-CENTRAL, INC. | 2.60 | 9,074.00 |
| 0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,030.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 58.22 | 292,846.60 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 49.05 | 246,721.50 |
| APAC20 APAC-CENTRAL, INC. | 79.00 | 397,370.00 |
| 0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 293.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 120.00 | 35,160.00 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 511.43 | 149,848.99 |
| APAC20 APAC-CENTRAL, INC. | 120.00 | 35,160.00 |

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Date: 6/7/2017

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Call Order: 410

Contract ID: SA0442

Counties: BENTON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CO. RD. 40 - HWY. 72 (OVERLAY) (S)

Route: CR 1430 Section:

Project Length: 3.100 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 7,150.00 | 7,150.00 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 12,856.64 | 12,856.64 |
| APAC20 APAC-CENTRAL, INC. | 9,600.00 | 9,600.00 |
| 0006 - 604003 - SIGNS - 138.000 SQFT | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 25.00 | 3,450.00 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 27.50 | 3,795.00 |
| APAC20 APAC-CENTRAL, INC. | 27.50 | 3,795.00 |
| 0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 32,736.000 LF | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 0.17 | 5,565.12 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 0.18 | 5,892.48 |
| APAC20 APAC-CENTRAL, INC. | 0.18 | 5,892.48 |
| 0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,736.000 LF | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 0.17 | 5,565.12 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 0.18 | 5,892.48 |
| APAC20 APAC-CENTRAL, INC. | 0.18 | 5,892.48 |
| 0009 - 726001 - STANDARD SIGN - 66.500 SQFT | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 31.00 | 2,061.50 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 33.00 | 2,194.50 |
| APAC20 APAC-CENTRAL, INC. | 33.00 | 2,194.50 |
| 0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 105.00 | 210.00 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 110.00 | 220.00 |
| APAC20 APAC-CENTRAL, INC. | 110.00 | 220.00 |
| 0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 80.00 | 800.00 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 82.50 | 825.00 |
| APAC20 APAC-CENTRAL, INC. | 82.50 | 825.00 |

Arkansas State Highway and Transportation Department
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Date: 6/7/2017

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Call Order: 410

Contract ID: SA0442

Counties: BENTON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CO. RD. 40 - HWY. 72 (OVERLAY) (S)

Route: CR 1430 Section:

Project Length: 3.100 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| HUTC10 - HUTCHENS CONSTRUCTION CO. | | \$378,319.54 |
| DECC10 - DECCO CONTRACTORS-PAVING, INC. | | \$458,891.60 |
| APAC20 - APAC-CENTRAL, INC. | | \$492,118.46 |
| Section Number 02 - MOBILIZATION | | |
| 0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 8,470.00 | 8,470.00 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 7,443.75 | 7,443.75 |
| APAC20 APAC-CENTRAL, INC. | 7,800.00 | 7,800.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| HUTC10 - HUTCHENS CONSTRUCTION CO. | | \$8,470.00 |
| DECC10 - DECCO CONTRACTORS-PAVING, INC. | | \$7,443.75 |
| APAC20 - APAC-CENTRAL, INC. | | \$7,800.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 440

Contract ID: SA0763

Counties: CALHOUN

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CALHOUN CO. REPAIR & OVERLAY (SEL. SECS.) (S)

Route: CRS 26 & 38 Section:

Project Length: 1.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.08 MILES OF COUNTY ROADS 26 & 38 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, PRIME COAT, TACK COAT, ACHM SURFACE COURSE, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------|-----------|--------------------|
| 1 | C-FC10 | C & F CONST. CO., INC. | \$266,639 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 38.000 STA | | |
| C-FC10 C & F CONST. CO., INC. | 500.00 | 19,000.00 |
| 0002 - 401001 - PRIME COAT - 3,591.000 GAL | | |
| C-FC10 C & F CONST. CO., INC. | 4.50 | 16,159.50 |
| 0003 - 401011 - TACK COAT - 376.000 GAL | | |
| C-FC10 C & F CONST. CO., INC. | 4.00 | 1,504.00 |
| 0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,457.000 TON | | |
| C-FC10 C & F CONST. CO., INC. | 72.00 | 104,904.00 |
| 0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 86.000 TON | | |
| C-FC10 C & F CONST. CO., INC. | 720.00 | 61,920.00 |
| 0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON | | |
| C-FC10 C & F CONST. CO., INC. | 170.00 | 46,750.00 |
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| C-FC10 C & F CONST. CO., INC. | 5,000.00 | 5,000.00 |
| 0008 - 604003 - SIGNS - 184.000 SQFT | | |
| C-FC10 C & F CONST. CO., INC. | 10.00 | 1,840.00 |
| 0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,412.000 LF | | |
| C-FC10 C & F CONST. CO., INC. | 0.15 | 4,561.80 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---------------------------------|--------------|
| C-FC10 - C & F CONST. CO., INC. | \$261,639.30 |
|---------------------------------|--------------|

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 440

Contract ID: SA0763

Counties: CALHOUN

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CALHOUN CO. REPAIR & OVERLAY (SEL. SECS.) (S)

Route: CRS 26 & 38 Section:

Project Length: 1.080 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 02 - MOBILIZATION | | |
| 0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| C-FC10 C & F CONST. CO., INC. | 5,000.00 | 5,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| C-FC10 - C & F CONST. CO., INC. | | \$5,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 455

Contract ID: SA0940

Counties: CHICOT

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 160 - NORTH (SURFACING) (S)

Route: CR 23 Section:

Project Length: 4.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 4.40 MILES OF COUNTY ROAD 23 IN CHICOT COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, PRIME COAT, ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------|-----------|--------------------|
| 1 | C-FC10 | C & F CONST. CO., INC. | \$486,201 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 305001 - RECONSTRUCTED BASE COURSE - 233.000 STA | | |
| C-FC10 C & F CONST. CO., INC. | 370.00 | 86,210.00 |
| 0002 - 401001 - PRIME COAT - 23,748.000 GAL | | |
| C-FC10 C & F CONST. CO., INC. | 4.28 | 101,641.44 |
| 0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 2,130.000 TON | | |
| C-FC10 C & F CONST. CO., INC. | 54.00 | 115,020.00 |
| 0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 48,271.000 GAL | | |
| C-FC10 C & F CONST. CO., INC. | 3.33 | 160,742.43 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| C-FC10 C & F CONST. CO., INC. | 8,000.00 | 8,000.00 |
| 0006 - 604003 - SIGNS - 116.000 SQFT | | |
| C-FC10 C & F CONST. CO., INC. | 14.00 | 1,624.00 |
| 0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,876.000 LF | | |
| C-FC10 C & F CONST. CO., INC. | 0.30 | 2,962.80 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---------------------------------|--------------|
| C-FC10 - C & F CONST. CO., INC. | \$476,200.67 |
|---------------------------------|--------------|

Section Number 02 - MOBILIZATION

| | | |
|--|-----------|-----------|
| 0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| C-FC10 C & F CONST. CO., INC. | 10,000.00 | 10,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 455

Contract ID: SA0940

Counties: CHICOT

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 160 - NORTH (SURFACING) (S)

Route: CR 23 Section:

Project Length: 4.400 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|-------------|
| Section Number 02 - MOBILIZATION Subtotals: | | |
| C-FC10 - C & F CONST. CO., INC. | | \$10,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 480

Contract ID: SA1356

Counties: CLEVELAND

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CLEVELAND CO. RESEAL NO. 11 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 9.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 9.14 MILES OF COUNTY ROADS 55, 58, 88 AND 97 IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, STANDARD SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------------|-----------|--------------------|
| 1 | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$230,654 | 100.00% |
| 2 | CUMM05 | CUMMINGS CHIP SEALING, INC. | \$244,472 | 105.99% |
| 3 | C-FC10 | C & F CONST. CO., INC. | \$250,189 | 108.47% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,089.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 43.00 | 89,827.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 49.25 | 102,883.25 |
| C-FC10 C & F CONST. CO., INC. | 49.00 | 102,361.00 |
| 0002 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 36,559.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.24 | 118,451.16 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 3.24 | 118,451.16 |
| C-FC10 C & F CONST. CO., INC. | 3.55 | 129,784.45 |
| 0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 5,500.00 | 5,500.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 3,500.00 | 3,500.00 |
| C-FC10 C & F CONST. CO., INC. | 5,000.00 | 5,000.00 |
| 0004 - 604003 - SIGNS - 240.000 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 8.25 | 1,980.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 15.00 | 3,600.00 |
| C-FC10 C & F CONST. CO., INC. | 10.00 | 2,400.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 480

Contract ID: SA1356

Counties: CLEVELAND

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CLEVELAND CO. RESEAL NO. 11 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 9.140 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0005 - 726001 - STANDARD SIGN - 123.750 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 18.00 | 2,227.50 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 50.00 | 6,187.50 |
| C-FC10 C & F CONST. CO., INC. | 25.00 | 3,093.75 |
| 0006 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 75.00 | 300.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 250.00 | 1,000.00 |
| C-FC10 C & F CONST. CO., INC. | 100.00 | 400.00 |
| 0007 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 22.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 65.00 | 1,430.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 175.00 | 3,850.00 |
| C-FC10 C & F CONST. CO., INC. | 75.00 | 1,650.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---|--------------|
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | \$219,715.66 |
| CUMM05 - CUMMINGS CHIP SEALING, INC. | \$239,471.91 |
| C-FC10 - C & F CONST. CO., INC. | \$244,689.20 |

Section Number 02 - MOBILIZATION

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

| | | |
|---|-----------|-----------|
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 10,938.00 | 10,938.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 5,000.00 | 5,000.00 |
| C-FC10 C & F CONST. CO., INC. | 5,500.00 | 5,500.00 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|---|-------------|
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | \$10,938.00 |
| CUMM05 - CUMMINGS CHIP SEALING, INC. | \$5,000.00 |
| C-FC10 - C & F CONST. CO., INC. | \$5,500.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 490

Contract ID: SA1553

Counties: CONWAY

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 92 - WEST (BASE) (S)

Route: CR 77 Section:

Project Length: 3.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE APPROXIMATELY 3.10 MILES OF AGGREGATE BASE COURSE IN CONWAY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------------------|-----------|--------------------|
| 1 | MIDS13 | MID-SOUTH PAVERS, LLC | \$226,427 | 100.00% |
| 2 | CROW10 | CROW PAVING, INC. | \$246,108 | 108.69% |
| 3 | HARD15 | HARDROCK CONSTRUCTION, INC. | \$311,685 | 137.65% |
| 4 | CENT35 | CENTRAL ARKANSAS CONTRACTORS, INC. | \$337,996 | 149.27% |
| 5 | KESS10 | KESSER INTERNATIONAL, INC. | \$339,742 | 150.04% |
| 6 | NINE10 | 1911 CONSTRUCTION COMPANY, INC. | \$563,853 | 249.02% |

| Bidder | Bid Price | Bid Amount |
|--------|-----------|------------|
|--------|-----------|------------|

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 14,864.000 TON

| | | | |
|--------|------------------------------------|-------|------------|
| MIDS13 | MID-SOUTH PAVERS, LLC | 14.75 | 219,244.00 |
| CROW10 | CROW PAVING, INC. | 15.75 | 234,108.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 19.42 | 288,658.88 |
| CENT35 | CENTRAL ARKANSAS CONTRACTORS, INC. | 21.91 | 325,670.24 |
| KESS10 | KESSER INTERNATIONAL, INC. | 20.16 | 299,658.24 |
| NINE10 | 1911 CONSTRUCTION COMPANY, INC. | 35.00 | 520,240.00 |

0002 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

| | | | |
|--------|------------------------------------|-----------|-----------|
| MIDS13 | MID-SOUTH PAVERS, LLC | 1,200.00 | 1,200.00 |
| CROW10 | CROW PAVING, INC. | 2,500.00 | 2,500.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 9,500.00 | 9,500.00 |
| CENT35 | CENTRAL ARKANSAS CONTRACTORS, INC. | 2,500.00 | 2,500.00 |
| KESS10 | KESSER INTERNATIONAL, INC. | 14,240.00 | 14,240.00 |
| NINE10 | 1911 CONSTRUCTION COMPANY, INC. | 12,000.00 | 12,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 490

Contract ID: SA1553

Counties: CONWAY

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 92 - WEST (BASE) (S)

Route: CR 77 Section:

Project Length: 3.100 Miles

| Bidder | | Bid Price | Bid Amount |
|---|------------------------------------|-----------|------------|
| 0003 - 604003 - SIGNS - 116.000 SQFT | | | |
| MIDS13 | MID-SOUTH PAVERS, LLC | 8.50 | 986.00 |
| CROW10 | CROW PAVING, INC. | 10.00 | 1,160.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 10.00 | 1,160.00 |
| CENT35 | CENTRAL ARKANSAS CONTRACTORS, INC. | 10.50 | 1,218.00 |
| KESS10 | KESSER INTERNATIONAL, INC. | 28.00 | 3,248.00 |
| NINE10 | 1911 CONSTRUCTION COMPANY, INC. | 15.00 | 1,740.00 |
| 0004 - 726001 - STANDARD SIGN - 108.500 SQFT | | | |
| MIDS13 | MID-SOUTH PAVERS, LLC | 18.50 | 2,007.25 |
| CROW10 | CROW PAVING, INC. | 20.00 | 2,170.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 20.00 | 2,170.00 |
| CENT35 | CENTRAL ARKANSAS CONTRACTORS, INC. | 21.27 | 2,307.80 |
| KESS10 | KESSER INTERNATIONAL, INC. | 30.24 | 3,281.04 |
| NINE10 | 1911 CONSTRUCTION COMPANY, INC. | 25.00 | 2,712.50 |
| 0005 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH | | | |
| MIDS13 | MID-SOUTH PAVERS, LLC | 75.00 | 150.00 |
| CROW10 | CROW PAVING, INC. | 105.00 | 210.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 110.00 | 220.00 |
| CENT35 | CENTRAL ARKANSAS CONTRACTORS, INC. | 100.00 | 200.00 |
| KESS10 | KESSER INTERNATIONAL, INC. | 224.00 | 448.00 |
| NINE10 | 1911 CONSTRUCTION COMPANY, INC. | 200.00 | 400.00 |
| 0006 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH | | | |
| MIDS13 | MID-SOUTH PAVERS, LLC | 65.00 | 1,040.00 |
| CROW10 | CROW PAVING, INC. | 60.00 | 960.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 61.00 | 976.00 |
| CENT35 | CENTRAL ARKANSAS CONTRACTORS, INC. | 100.00 | 1,600.00 |
| KESS10 | KESSER INTERNATIONAL, INC. | 179.20 | 2,867.20 |
| NINE10 | 1911 CONSTRUCTION COMPANY, INC. | 110.00 | 1,760.00 |

Arkansas State Highway and Transportation Department
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Call Order: 490

Contract ID: SA1553

Counties: CONWAY

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 92 - WEST (BASE) (S)

Route: CR 77 Section:

Project Length: 3.100 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| MIDS13 - MID-SOUTH PAVERS, LLC | | \$224,627.25 |
| CROW10 - CROW PAVING, INC. | | \$241,108.00 |
| HARD15 - HARDROCK CONSTRUCTION, INC. | | \$302,684.88 |
| CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC. | | \$333,496.04 |
| KESS10 - KESSER INTERNATIONAL, INC. | | \$323,742.48 |
| NINE10 - 1911 CONSTRUCTION COMPANY, INC. | | \$538,852.50 |
| Section Number 02 - MOBILIZATION | | |
| 0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| MIDS13 MID-SOUTH PAVERS, LLC | 1,800.00 | 1,800.00 |
| CROW10 CROW PAVING, INC. | 5,000.00 | 5,000.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 9,000.00 | 9,000.00 |
| CENT35 CENTRAL ARKANSAS CONTRACTORS, INC. | 4,500.00 | 4,500.00 |
| KESS10 KESSER INTERNATIONAL, INC. | 16,000.00 | 16,000.00 |
| NINE10 1911 CONSTRUCTION COMPANY, INC. | 25,000.00 | 25,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| MIDS13 - MID-SOUTH PAVERS, LLC | | \$1,800.00 |
| CROW10 - CROW PAVING, INC. | | \$5,000.00 |
| HARD15 - HARDROCK CONSTRUCTION, INC. | | \$9,000.00 |
| CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC. | | \$4,500.00 |
| KESS10 - KESSER INTERNATIONAL, INC. | | \$16,000.00 |
| NINE10 - 1911 CONSTRUCTION COMPANY, INC. | | \$25,000.00 |

Arkansas State Highway and Transportation Department
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Date: 6/7/2017

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Call Order: 560

Contract ID: SA2669

Counties: GARLAND

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: GARLAND CO. WIDENING & OVERLAY (SEL. SECS.) (S)

Route: CRS 386, 104 & 112 Section:

Project Length: 6.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.11 MILES OF COUNTY ROADS 104 AND 386 AND APPROXIMATELY 3.10 MILES OF COUNTY ROAD 112 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------------|-----------|--------------------|
| 1 | CRAN20 | CRANFORD CONSTRUCTION CO. | \$995,835 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|--------|-----------|------------|
|--------|-----------|------------|

Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 330.000 STA

| | | | |
|--------|---------------------------|--------|-----------|
| CRAN20 | CRANFORD CONSTRUCTION CO. | 115.00 | 37,950.00 |
|--------|---------------------------|--------|-----------|

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,384.000 TON

| | | | |
|--------|---------------------------|-------|-----------|
| CRAN20 | CRANFORD CONSTRUCTION CO. | 26.90 | 37,229.60 |
|--------|---------------------------|-------|-----------|

0003 - 401011 - TACK COAT - 6,525.000 GAL

| | | | |
|--------|---------------------------|------|-----------|
| CRAN20 | CRANFORD CONSTRUCTION CO. | 3.40 | 22,185.00 |
|--------|---------------------------|------|-----------|

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,154.000 TON

| | | | |
|--------|---------------------------|-------|-----------|
| CRAN20 | CRANFORD CONSTRUCTION CO. | 28.94 | 33,396.76 |
|--------|---------------------------|-------|-----------|

0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 48.000 TON

| | | | |
|--------|---------------------------|----------|-----------|
| CRAN20 | CRANFORD CONSTRUCTION CO. | 1,000.00 | 48,000.00 |
|--------|---------------------------|----------|-----------|

0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,054.000 TON

| | | | |
|--------|---------------------------|-------|------------|
| CRAN20 | CRANFORD CONSTRUCTION CO. | 23.13 | 232,549.02 |
|--------|---------------------------|-------|------------|

0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 518.000 TON

| | | | |
|--------|---------------------------|----------|------------|
| CRAN20 | CRANFORD CONSTRUCTION CO. | 1,000.00 | 518,000.00 |
|--------|---------------------------|----------|------------|

0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD

| | | | |
|--------|---------------------------|------|----------|
| CRAN20 | CRANFORD CONSTRUCTION CO. | 8.00 | 7,112.00 |
|--------|---------------------------|------|----------|

0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

| | | | |
|--------|---------------------------|----------|----------|
| CRAN20 | CRANFORD CONSTRUCTION CO. | 7,500.00 | 7,500.00 |
|--------|---------------------------|----------|----------|

0010 - 604003 - SIGNS - 404.000 SQFT

| | | | |
|--------|---------------------------|------|----------|
| CRAN20 | CRANFORD CONSTRUCTION CO. | 6.18 | 2,496.72 |
|--------|---------------------------|------|----------|

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 560

Contract ID: SA2669

Counties: GARLAND

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: GARLAND CO. WIDENING & OVERLAY (SEL. SECS.) (S)

Route: CRS 386, 104 & 112 Section:

Project Length: 6.210 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0011 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 66,000.000 LF | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.13 | 8,580.00 |
| 0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 66,000.000 LF | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.13 | 8,580.00 |
| 0013 - 719231 - THERMOPLASTIC RUMBLE BAR - 30.000 LF | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 20.60 | 618.00 |
| 0014 - 726001 - STANDARD SIGN - 76.500 SQFT | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 18.55 | 1,419.08 |
| 0015 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 9.000 EACH | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 56.50 | 508.50 |
| 0016 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 46.45 | 185.80 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| CRAN20 - CRANFORD CONSTRUCTION CO. | | \$966,310.48 |
| Section Number 02 - MOBILIZATION | | |
| 0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 29,525.00 | 29,525.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| CRAN20 - CRANFORD CONSTRUCTION CO. | | \$29,525.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 570

Contract ID: SA2746

Counties: GRANT

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CO. RD. 53 RESEAL (S)

Route: CR 53 Section:

Project Length: 4.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 4.50 MILES OF COUNTY ROAD 53 IN GRANT COUNTY. THIS PROJECT CONSISTS OF SINGLE BITUMINOUS SURFACE TREATMENT, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------------|-----------|--------------------|
| 1 | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$112,559 | 100.00% |
| 2 | CUMM05 | CUMMINGS CHIP SEALING, INC. | \$128,413 | 114.09% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 889.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 40.00 | 35,560.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 41.75 | 37,115.75 |
| 0002 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 20,327.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.14 | 63,826.78 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 3.23 | 65,656.21 |
| 0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 900.00 | 900.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 2,000.00 | 2,000.00 |
| 0004 - 604003 - SIGNS - 266.000 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 8.00 | 2,128.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 15.00 | 3,990.00 |
| 0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,892.000 LF | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 0.13 | 4,015.96 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 0.45 | 13,901.40 |
| 0006 - 726001 - STANDARD SIGN - 24.000 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 22.00 | 528.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 50.00 | 1,200.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 570

Contract ID: SA2746

Counties: GRANT

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CO. RD. 53 RESEAL (S)

Route: CR 53 Section:

Project Length: 4.500 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0007 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 100.00 | 600.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 175.00 | 1,050.00 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$107,558.74 |
| CUMM05 - CUMMINGS CHIP SEALING, INC. | | \$124,913.36 |
| Section Number 02 - MOBILIZATION | | |
| 0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 5,000.00 | 5,000.00 |
| CUMM05 CUMMINGS CHIP SEALING, INC. | 3,500.00 | 3,500.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$5,000.00 |
| CUMM05 - CUMMINGS CHIP SEALING, INC. | | \$3,500.00 |

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Date: 6/7/2017

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Call Order: 580

Contract ID: SA2944

Counties: HEMPSTEAD

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: INDUSTRIAL ACCESS ROAD (OAKHAVEN) (OVERLAY) (S)

Route: CR 278 Section:

Project Length: 0.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.63 MILE OF COUNTY ROAD 278 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING PAVEMENT, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------|-----------|--------------------|
| 1 | C-FC10 | C & F CONST. CO., INC. | \$264,447 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 1,022.000 GAL | | |
| C-FC10 C & F CONST. CO., INC. | 4.00 | 4,088.00 |
| 0002 - 407152 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,536.000 TON | | |
| C-FC10 C & F CONST. CO., INC. | 71.00 | 109,056.00 |
| 0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 84.000 TON | | |
| C-FC10 C & F CONST. CO., INC. | 760.00 | 63,840.00 |
| 0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,822.000 SQYD | | |
| C-FC10 C & F CONST. CO., INC. | 12.50 | 22,775.00 |
| 0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON | | |
| C-FC10 C & F CONST. CO., INC. | 200.00 | 50,000.00 |
| 0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| C-FC10 C & F CONST. CO., INC. | 5,000.00 | 5,000.00 |
| 0007 - 604003 - SIGNS - 68.000 SQFT | | |
| C-FC10 C & F CONST. CO., INC. | 20.00 | 1,360.00 |
| 0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,652.000 LF | | |
| C-FC10 C & F CONST. CO., INC. | 0.35 | 2,328.20 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---------------------------------|--------------|
| C-FC10 - C & F CONST. CO., INC. | \$258,447.20 |
|---------------------------------|--------------|

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 580

Contract ID: SA2944

Counties: HEMPSTEAD

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: INDUSTRIAL ACCESS ROAD (OAKHAVEN) (OVERLAY) (S)

Route: CR 278 Section:

Project Length: 0.630 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 02 - MOBILIZATION | | |
| 0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| C-FC10 C & F CONST. CO., INC. | 6,000.00 | 6,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| C-FC10 - C & F CONST. CO., INC. | | \$6,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 590

Contract ID: SA2945

Counties: HEMPSTEAD

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HEMPSTEAD CO. LEVELING & RESEAL (SEL. SECS.) (S)

Route: CRS 34 & 29 Section:

Project Length: 7.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 3.45 MILES OF COUNTY ROAD 34 AND 4.40 MILES OF COUNTY ROAD 29 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------|-----------|--------------------|
| 1 | C-FC10 | C & F CONST. CO., INC. | \$528,425 | 100.00% |

| | Bidder | Bid Price | Bid Amount |
|---|-------------------------------|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | | |
| 0001 - 401011 - TACK COAT - 3,650.000 GAL | | | |
| | C-FC10 C & F CONST. CO., INC. | 3.50 | 12,775.00 |
| 0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,537.000 TON | | | |
| | C-FC10 C & F CONST. CO., INC. | 50.00 | 76,850.00 |
| 0003 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 35,131.400 GAL | | | |
| | C-FC10 C & F CONST. CO., INC. | 3.30 | 115,933.62 |
| 0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,363.000 TON | | | |
| | C-FC10 C & F CONST. CO., INC. | 75.00 | 177,225.00 |
| 0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 137.000 TON | | | |
| | C-FC10 C & F CONST. CO., INC. | 750.00 | 102,750.00 |
| 0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON | | | |
| | C-FC10 C & F CONST. CO., INC. | 170.00 | 21,250.00 |
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | | |
| | C-FC10 C & F CONST. CO., INC. | 3,000.00 | 3,000.00 |
| 0008 - 604003 - SIGNS - 262.000 SQFT | | | |
| | C-FC10 C & F CONST. CO., INC. | 8.00 | 2,096.00 |
| 0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,256.000 LF | | | |
| | C-FC10 C & F CONST. CO., INC. | 0.45 | 6,415.20 |
| 0010 - 726001 - STANDARD SIGN - 236.500 SQFT | | | |
| | C-FC10 C & F CONST. CO., INC. | 20.00 | 4,730.00 |

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Date: 6/7/2017

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Call Order: 590

Contract ID: SA2945

Counties: HEMPSTEAD

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HEMPSTEAD CO. LEVELING & RESEAL (SEL. SECS.) (S)

Route: CRS 34 & 29 Section:

Project Length: 7.850 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 12.000 EACH | | |
| C-FC10 C & F CONST. CO., INC. | 65.00 | 780.00 |
| 0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 36.000 EACH | | |
| C-FC10 C & F CONST. CO., INC. | 45.00 | 1,620.00 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| C-FC10 - C & F CONST. CO., INC. | | \$525,424.82 |
| Section Number 02 - MOBILIZATION | | |
| 0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| C-FC10 C & F CONST. CO., INC. | 3,000.00 | 3,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| C-FC10 - C & F CONST. CO., INC. | | \$3,000.00 |

Arkansas State Highway and Transportation Department
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Date: 6/7/2017

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Call Order: 610

Contract ID: SA3649

Counties: JOHNSON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: JOHNSON COUNTY RESEAL NO. 5 (SEL. SECS.) (S)

Route: CRS 16, 203 & 86 Section:

Project Length: 11.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 11.05 MILES OF COUNTY ROADS 16, 203 AND 86 IN DESHA COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------------|-----------|--------------------|
| 1 | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$292,955 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,279.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 41.00 | 93,439.00 |
| 0002 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 52,081.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.17 | 165,096.77 |
| 0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3,850.00 | 3,850.00 |
| 0004 - 604003 - SIGNS - 434.000 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 10.00 | 4,340.00 |
| 0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 116,688.000 LF | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 0.10 | 11,668.80 |
| 0006 - 726001 - STANDARD SIGN - 24.000 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 25.00 | 600.00 |
| 0007 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 100.00 | 400.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---|--------------|
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | \$279,394.57 |
|---|--------------|

Section Number 02 - MOBILIZATION

| | | |
|--|-----------|-----------|
| 0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 13,560.00 | 13,560.00 |

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Date: 6/7/2017

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Call Order: 610

Contract ID: SA3649

Counties: JOHNSON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: JOHNSON COUNTY RESEAL NO. 5 (SEL. SECS.) (S)

Route: CRS 16, 203 & 86 Section:

Project Length: 11.050 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|-------------|
| Section Number 02 - MOBILIZATION Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$13,560.00 |

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Call Order: 620

Contract ID: SA4276

Counties: LOGAN

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 23 - EAST (LEVELING & RESEAL) (S)

Route: CR 45 Section:

Project Length: 3.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 3.20 MILES OF COUNTY ROAD 45 IN LOGAN COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ASPHALT SURFACE TREATMENT, ACHM SURFACE FOR LEVELING, ACHM PATCHING OF EXISTING ROADWAY, SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------------|-----------|--------------------|
| 1 | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$217,519 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 3,766.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.00 | 11,298.00 |
| 0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 659.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 40.20 | 26,491.80 |
| 0003 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 15,063.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.66 | 55,130.58 |
| 0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 847.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 99.52 | 84,293.44 |
| 0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 53.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 120.00 | 6,360.00 |
| 0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 175.00 | 8,750.00 |
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 8,000.00 | 8,000.00 |
| 0008 - 604003 - SIGNS - 84.000 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 40.00 | 3,360.00 |
| 0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 33,792.000 LF | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 0.12 | 4,055.04 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$207,738.86

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Call Order: 620

Contract ID: SA4276

Counties: LOGAN

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 23 - EAST (LEVELING & RESEAL) (S)

Route: CR 45 Section:

Project Length: 3.200 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 02 - MOBILIZATION | | |
| 0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 9,780.00 | 9,780.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$9,780.00 |

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Date: 6/7/2017

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Call Order: 630

Contract ID: SA4435

Counties: MADISON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: MADISON CO. LEVELING & RESEAL (SEL. SECS.) (S)

Route: CRS 17 & 25 Section:

Project Length: 5.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 5.75 MILES OF COUNTY ROADS 17 AND 25 IN MADISON COUNTY. THIS PROJECT CONSISTS OF TACK COAT, SINGLE BITUMINOUS TREATMENT, ACHM SURFACE COURSE, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------------|-----------|--------------------|
| 1 | HUTC10 | HUTCHENS CONSTRUCTION CO. | \$313,782 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 6,868.000 GAL | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 3.10 | 21,290.80 |
| 0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,202.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 28.00 | 33,656.00 |
| 0003 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 27,473.000 GAL | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 3.26 | 89,561.98 |
| 0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,413.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 84.21 | 118,988.73 |
| 0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 87.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 120.00 | 10,440.00 |
| 0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 11,000.00 | 11,000.00 |
| 0007 - 604003 - SIGNS - 328.000 SQFT | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 17.36 | 5,694.08 |
| 0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 60,720.000 LF | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 0.16 | 9,715.20 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|------------------------------------|--------------|
| HUTC10 - HUTCHENS CONSTRUCTION CO. | \$300,346.79 |
|------------------------------------|--------------|

Section Number 02 - MOBILIZATION

| | | |
|--|-----------|-----------|
| 0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 13,435.00 | 13,435.00 |

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Call Order: 630

Contract ID: SA4435

Counties: MADISON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: MADISON CO. LEVELING & RESEAL (SEL. SECS.) (S)

Route: CRS 17 & 25 Section:

Project Length: 5.750 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|-------------|
| Section Number 02 - MOBILIZATION Subtotals: | | |
| HUTC10 - HUTCHENS CONSTRUCTION CO. | | \$13,435.00 |

Arkansas State Highway and Transportation Department
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Date: 6/7/2017

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Call Order: 640

Contract ID: SA4647

Counties: MILLER

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: MILLER COUNTY RESEAL NO. 15 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 15.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 15.13 MILES OF VARIOUS COUNTY ROADS IN MILLER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------|-----------|--------------------|
| 1 | C-FC10 | C & F CONST. CO., INC. | \$498,942 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 2,952.000 TON | | |
| C-FC10 C & F CONST. CO., INC. | 65.50 | 193,356.00 |
| 0002 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 75,899.000 GAL | | |
| C-FC10 C & F CONST. CO., INC. | 3.50 | 265,646.50 |
| 0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| C-FC10 C & F CONST. CO., INC. | 4,000.00 | 4,000.00 |
| 0004 - 604003 - SIGNS - 822.000 SQFT | | |
| C-FC10 C & F CONST. CO., INC. | 7.00 | 5,754.00 |
| 0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 159,772.000 LF | | |
| C-FC10 C & F CONST. CO., INC. | 0.14 | 22,368.08 |
| 0006 - 726001 - STANDARD SIGN - 49.500 SQFT | | |
| C-FC10 C & F CONST. CO., INC. | 25.00 | 1,237.50 |
| 0007 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH | | |
| C-FC10 C & F CONST. CO., INC. | 75.00 | 450.00 |
| 0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH | | |
| C-FC10 C & F CONST. CO., INC. | 65.00 | 130.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---------------------------------|--------------|
| C-FC10 - C & F CONST. CO., INC. | \$492,942.08 |
|---------------------------------|--------------|

Section Number 02 - MOBILIZATION

| | | |
|--|----------|----------|
| 0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| C-FC10 C & F CONST. CO., INC. | 6,000.00 | 6,000.00 |

Arkansas State Highway and Transportation Department
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Date: 6/7/2017

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Call Order: 640

Contract ID: SA4647

Counties: MILLER

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: MILLER COUNTY RESEAL NO. 15 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 15.130 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 02 - MOBILIZATION Subtotals: | | |
| C-FC10 - C & F CONST. CO., INC. | | \$6,000.00 |

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Date: 6/7/2017

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Call Order: 650

Contract ID: SA4745

Counties: MISSISSIPPI

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 158 - HWY. 61 OVERLAY (SEL. SECS.) (S)

Route: CRS 65 & 63 Section:

Project Length: 3.480 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.48 MILES OF COUNTY ROADS 65 & 63 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, STANDARD SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|-----------------------------|-----------|--------------------|
| 1 | DELT10 | DELTA ASPHALT OF ARK., INC. | \$470,555 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 551.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 39.95 | 22,012.45 |
| 0002 - 401011 - TACK COAT - 3,487.000 GAL | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 2.30 | 8,020.10 |
| 0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,952.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 75.23 | 372,538.96 |
| 0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 272.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 120.00 | 32,640.00 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 7,500.00 | 7,500.00 |
| 0006 - 604003 - SIGNS - 214.000 SQFT | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 7.00 | 1,498.00 |
| 0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 36,748.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 0.25 | 9,187.00 |
| 0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,244.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 0.25 | 3,561.00 |
| 0009 - 726001 - STANDARD SIGN - 12.500 SQFT | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 35.00 | 437.50 |
| 0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 80.00 | 160.00 |

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Date: 6/7/2017

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Call Order: 650

Contract ID: SA4745

Counties: MISSISSIPPI

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: HWY. 158 - HWY. 61 OVERLAY (SEL. SECS.) (S)

Route: CRS 65 & 63 Section:

Project Length: 3.480 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| DELT10 - DELTA ASPHALT OF ARK., INC. | | \$457,555.01 |
| Section Number 02 - MOBILIZATION | | |
| 0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 13,000.00 | 13,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| DELT10 - DELTA ASPHALT OF ARK., INC. | | \$13,000.00 |

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Date: 6/7/2017

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Call Order: 710

Contract ID: SA5347

Counties: PERRY

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: PERRY CO. SURFACING & RESEAL (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 19.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE AND RESEAL APPROXIMATELY 19.21 MILES OF VARIOUS COUNTY ROADS IN PERRY COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, PRIME COAT, SIGNS, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------------|-----------|--------------------|
| 1 | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$629,093 | 100.00% |

| | Bidder | Bid Price | Bid Amount |
|---|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | | |
| 0001 - 305001 - RECONSTRUCTED BASE COURSE - 120.000 STA | | | |
| | SALT10 SALT CREEK PAVING & CONST. CO., INC. | 334.00 | 40,080.00 |
| 0002 - 401001 - PRIME COAT - 11,187.000 GAL | | | |
| | SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.41 | 38,147.67 |
| 0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 4,489.000 TON | | | |
| | SALT10 SALT CREEK PAVING & CONST. CO., INC. | 36.65 | 164,521.85 |
| 0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 102,408.000 GAL | | | |
| | SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.14 | 321,561.12 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | | |
| | SALT10 SALT CREEK PAVING & CONST. CO., INC. | 6,500.00 | 6,500.00 |
| 0006 - 604003 - SIGNS - 716.000 SQFT | | | |
| | SALT10 SALT CREEK PAVING & CONST. CO., INC. | 8.00 | 5,728.00 |
| 0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 45,408.000 LF | | | |
| | SALT10 SALT CREEK PAVING & CONST. CO., INC. | 0.10 | 4,540.80 |
| 0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 202,857.000 LF | | | |
| | SALT10 SALT CREEK PAVING & CONST. CO., INC. | 0.10 | 20,285.70 |
| 0009 - 726001 - STANDARD SIGN - 87.500 SQFT | | | |
| | SALT10 SALT CREEK PAVING & CONST. CO., INC. | 25.00 | 2,187.50 |
| 0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 5.000 EACH | | | |
| | SALT10 SALT CREEK PAVING & CONST. CO., INC. | 100.00 | 500.00 |

Arkansas State Highway and Transportation Department
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Date: 6/7/2017

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Call Order: 710

Contract ID: SA5347

Counties: PERRY

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: PERRY CO. SURFACING & RESEAL (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 19.210 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 75.00 | 1,200.00 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$605,252.64 |
| Section Number 02 - MOBILIZATION | | |
| 0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 23,840.00 | 23,840.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$23,840.00 |

Arkansas State Highway and Transportation Department
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Date: 6/7/2017

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Call Order: 800

Contract ID: SA7296

Counties: WASHINGTON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CO. RDS. 65 & 63 OVERLAY (SEL. SECS.) (S)

Route: CRS 65 & 63 Section:

Project Length: 3.660 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.66 MILES OF COUNTY ROADS 65 & 63 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, TACK COAT, SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------------|-----------|--------------------|
| 1 | HUTC10 | HUTCHENS CONSTRUCTION CO. | \$429,466 | 100.00% |
| 2 | APAC20 | APAC-CENTRAL, INC. | \$529,844 | 123.37% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 3,629.000 GAL | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 2.85 | 10,342.65 |
| APAC20 APAC-CENTRAL, INC. | 2.60 | 9,435.40 |
| 0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,432.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 63.17 | 343,139.44 |
| APAC20 APAC-CENTRAL, INC. | 44.50 | 241,724.00 |
| 0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 304.000 TON | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 120.00 | 36,480.00 |
| APAC20 APAC-CENTRAL, INC. | 750.00 | 228,000.00 |
| 0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 683.000 SQYD | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 9.05 | 6,181.15 |
| APAC20 APAC-CENTRAL, INC. | 12.70 | 8,674.10 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 5,025.00 | 5,025.00 |
| APAC20 APAC-CENTRAL, INC. | 3,500.00 | 3,500.00 |
| 0006 - 604003 - SIGNS - 258.000 SQFT | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 19.76 | 5,098.08 |
| APAC20 APAC-CENTRAL, INC. | 20.90 | 5,392.20 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 800

Contract ID: SA7296

Counties: WASHINGTON

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: CO. RDS. 65 & 63 OVERLAY (SEL. SECS.) (S)

Route: CRS 65 & 63 Section:

Project Length: 3.660 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 45,936.000 LF | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 0.16 | 7,349.76 |
| APAC20 APAC-CENTRAL, INC. | 0.17 | 7,809.12 |
| 0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 45,936.000 LF | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 0.16 | 7,349.76 |
| APAC20 APAC-CENTRAL, INC. | 0.17 | 7,809.12 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| HUTC10 - HUTCHENS CONSTRUCTION CO. | | \$420,965.84 |
| APAC20 - APAC-CENTRAL, INC. | | \$512,343.94 |
| Section Number 02 - MOBILIZATION | | |
| 0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 8,500.00 | 8,500.00 |
| APAC20 APAC-CENTRAL, INC. | 17,500.00 | 17,500.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| HUTC10 - HUTCHENS CONSTRUCTION CO. | | \$8,500.00 |
| APAC20 - APAC-CENTRAL, INC. | | \$17,500.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 6/7/2017

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Call Order: 820

Contract ID: SA7535

Counties: YELL

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: YELL COUNTY OVERLAY (SEL. SECS.) (S)

Route: CRS 64 & 51 Section:

Project Length: 1.970 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.97 MILES OF COUNTY ROADS 64 AND 51 IN YELL COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING, PAVEMENT MARKINGS, AND MISC ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------------|-----------|--------------------|
| 1 | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | \$238,520 | 100.00% |
| 2 | CROW10 | CROW PAVING, INC. | \$322,139 | 135.06% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEM | | |
| 0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 312.000 TON | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 22.72 | 7,088.64 |
| CROW10 CROW PAVING, INC. | 32.00 | 9,984.00 |
| 0002 - 401011 - TACK COAT - 1,965.000 GAL | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 1.00 | 1,965.00 |
| CROW10 CROW PAVING, INC. | 2.50 | 4,912.50 |
| 0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,423.000 TON | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 51.25 | 175,428.75 |
| CROW10 CROW PAVING, INC. | 58.35 | 199,732.05 |
| 0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 199.000 TON | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 120.00 | 23,880.00 |
| CROW10 CROW PAVING, INC. | 400.00 | 79,600.00 |
| 0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 567.000 SQYD | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 5.00 | 2,835.00 |
| CROW10 CROW PAVING, INC. | 6.00 | 3,402.00 |
| 0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 120.00 | 6,000.00 |
| CROW10 CROW PAVING, INC. | 125.00 | 6,250.00 |

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Date: 6/7/2017

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Call Order: 820

Contract ID: SA7535

Counties: YELL

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: YELL COUNTY OVERLAY (SEL. SECS.) (S)

Route: CRS 64 & 51 Section:

Project Length: 1.970 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 5,000.00 | 5,000.00 |
| CROW10 CROW PAVING, INC. | 2,500.00 | 2,500.00 |
| 0008 - 604003 - SIGNS - 140.000 SQFT | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 10.50 | 1,470.00 |
| CROW10 CROW PAVING, INC. | 11.00 | 1,540.00 |
| 0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 8,976.000 LF | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 0.17 | 1,525.92 |
| CROW10 CROW PAVING, INC. | 0.17 | 1,525.92 |
| 0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 30.000 LF | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 10.50 | 315.00 |
| CROW10 CROW PAVING, INC. | 11.00 | 330.00 |
| 0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,804.000 LF | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 0.17 | 3,536.68 |
| CROW10 CROW PAVING, INC. | 0.17 | 3,536.68 |
| 0012 - 726001 - STANDARD SIGN - 57.000 SQFT | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 20.00 | 1,140.00 |
| CROW10 CROW PAVING, INC. | 20.00 | 1,140.00 |
| 0013 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 85.00 | 85.00 |
| CROW10 CROW PAVING, INC. | 86.00 | 86.00 |
| 0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 75.00 | 750.00 |
| CROW10 CROW PAVING, INC. | 75.00 | 750.00 |

Section Number 01 - PROPOSAL ITEM Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$231,019.99

CROW10 - CROW PAVING, INC.

\$315,289.15

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Call Order: 820

Contract ID: SA7535

Counties: YELL

Letting Date: 5/31/2017 - 10:00 a.m.

Job Name: YELL COUNTY OVERLAY (SEL. SECS.) (S)

Route: CRS 64 & 51 Section:

Project Length: 1.970 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 02 - MOBILIZATION | | |
| 0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 7,500.00 | 7,500.00 |
| CROW10 CROW PAVING, INC. | 6,850.00 | 6,850.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| BLAC30 - BLACKSTONE CONSTRUCTION, LLC | | \$7,500.00 |
| CROW10 - CROW PAVING, INC. | | \$6,850.00 |