

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 020

Contract ID: 020573

Counties: DESHA

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: DITCH NO. 43 - ARKANSAS CITY (S)

Route: 4 & 4S Section: 17 & 17S

Project Length: 5.053 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT 5.053 MILES OF HIGHWAYS 4 & 4S IN DESHA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, SOIL STABILIZATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, PAVEMENT MARKING, SCOUR REHABILITATION ON ONE BRIDGE, POLYMER OVERLAY ON TWO BRIDGES (275.00' AND 75.00'), AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                     | Base Bid     | Percent of Low Bid |
|------|--------|---------------------------------|--------------|--------------------|
| 1    | THOM40 | R. THOMPSON, INC.               | \$12,883,465 | 100.00%            |
| 2    | KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | \$13,486,423 | 104.68%            |

| Bidder                                                                             | Bid Price | Bid Amount   |
|------------------------------------------------------------------------------------|-----------|--------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                                          |           |              |
| <b>0001 - 201251 - SPECIAL CLEARING - 124.000 STA</b>                              |           |              |
| THOM40 R. THOMPSON, INC.                                                           | 750.00    | 93,000.00    |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                             | 1,000.00  | 124,000.00   |
| <b>0002 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 31,526.000 SQYD</b> |           |              |
| THOM40 R. THOMPSON, INC.                                                           | 6.50      | 204,919.00   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                             | 22.87     | 720,999.62   |
| <b>0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 575.000 LF</b>              |           |              |
| THOM40 R. THOMPSON, INC.                                                           | 5.00      | 2,875.00     |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                             | 14.06     | 8,084.50     |
| <b>0004 - 210201 - UNCLASSIFIED EXCAVATION - 27,578.000 CUYD</b>                   |           |              |
| THOM40 R. THOMPSON, INC.                                                           | 48.00     | 1,323,744.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                             | 75.00     | 2,068,350.00 |
| <b>0005 - 210702 - SOIL STABILIZATION - 6,000.000 TON</b>                          |           |              |
| THOM40 R. THOMPSON, INC.                                                           | 175.64    | 1,053,840.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                             | 25.00     | 150,000.00   |
| <b>0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 90,204.000 TON</b>            |           |              |
| THOM40 R. THOMPSON, INC.                                                           | 34.00     | 3,066,936.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                             | 10.00     | 902,040.00   |

Arkansas State Highway and Transportation Department  
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Page 2

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Job Name: DITCH NO. 43 - ARKANSAS CITY (S)

Route: 4 & 4S Section: 17 & 17S

Project Length: 5.053 Miles

| Bidder                                                                                                                | Bid Price | Bid Amount   |
|-----------------------------------------------------------------------------------------------------------------------|-----------|--------------|
| <b>0007 - 401011 - TACK COAT - 14,014.000 GAL</b>                                                                     |           |              |
| THOM40 R. THOMPSON, INC.                                                                                              | 3.25      | 45,545.50    |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                                | 6.50      | 91,091.00    |
| <b>0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 10,763.000 TON</b>                                  |           |              |
| THOM40 R. THOMPSON, INC.                                                                                              | 66.05     | 710,896.15   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                                | 110.00    | 1,183,930.00 |
| <b>0009 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 507.000 TON</b>      |           |              |
| THOM40 R. THOMPSON, INC.                                                                                              | 418.12    | 211,986.84   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                                | 250.00    | 126,750.00   |
| <b>0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,985.000 TON</b>                               |           |              |
| THOM40 R. THOMPSON, INC.                                                                                              | 65.84     | 1,513,332.40 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                                | 115.00    | 2,643,275.00 |
| <b>0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,261.000 TON</b> |           |              |
| THOM40 R. THOMPSON, INC.                                                                                              | 479.54    | 604,699.94   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                                | 250.00    | 315,250.00   |
| <b>0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 49,496.000 SQYD</b>                                                |           |              |
| THOM40 R. THOMPSON, INC.                                                                                              | 2.90      | 143,538.40   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                                | 0.50      | 24,748.00    |
| <b>0013 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 125.000 TON</b>                             |           |              |
| THOM40 R. THOMPSON, INC.                                                                                              | 230.00    | 28,750.00    |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                                | 100.00    | 12,500.00    |
| <b>0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 3,000.000 TON</b>                                              |           |              |
| THOM40 R. THOMPSON, INC.                                                                                              | 230.00    | 690,000.00   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                                | 100.00    | 300,000.00   |
| <b>0015 - 504261 - APPROACH GUTTERS - 74.400 CUYD</b>                                                                 |           |              |
| THOM40 R. THOMPSON, INC.                                                                                              | 560.00    | 41,664.00    |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                                | 2,500.00  | 186,000.00   |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 3

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Job Name: DITCH NO. 43 - ARKANSAS CITY (S)

Route: 4 & 4S Section: 17 & 17S

Project Length: 5.053 Miles

| Bidder                                                                                                    | Bid Price  | Bid Amount |
|-----------------------------------------------------------------------------------------------------------|------------|------------|
| <b>0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>                                               |            |            |
| THOM40 R. THOMPSON, INC.                                                                                  | 1.00       | 1.00       |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                    | 20,000.00  | 20,000.00  |
| <b>0017 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                                                |            |            |
| THOM40 R. THOMPSON, INC.                                                                                  | 220,000.00 | 220,000.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                    | 600,000.00 | 600,000.00 |
| <b>0018 - 604003 - SIGNS - 1,194.000 SQFT</b>                                                             |            |            |
| THOM40 R. THOMPSON, INC.                                                                                  | 7.00       | 8,358.00   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                    | 15.00      | 17,910.00  |
| <b>0019 - 604013 - BARRICADES - 16.000 LF</b>                                                             |            |            |
| THOM40 R. THOMPSON, INC.                                                                                  | 15.00      | 240.00     |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                    | 40.00      | 640.00     |
| <b>0020 - 604023 - TRAFFIC DRUMS - 1,804.000 EACH</b>                                                     |            |            |
| THOM40 R. THOMPSON, INC.                                                                                  | 38.00      | 68,552.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                    | 90.00      | 162,360.00 |
| <b>0021 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,400.000 LF</b>                  |            |            |
| THOM40 R. THOMPSON, INC.                                                                                  | 99.00      | 237,600.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                    | 80.00      | 192,000.00 |
| <b>0022 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 24,273.000 LF</b> |            |            |
| THOM40 R. THOMPSON, INC.                                                                                  | 22.00      | 534,006.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                    | 20.00      | 485,460.00 |
| <b>0023 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 214,264.000 LF</b>                                    |            |            |
| THOM40 R. THOMPSON, INC.                                                                                  | 0.85       | 182,124.40 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                    | 0.25       | 53,566.00  |
| <b>0024 - 604091 - TEMPORARY PORTABLE RUMBLE STRIPS - 12.000 EACH</b>                                     |            |            |
| THOM40 R. THOMPSON, INC.                                                                                  | 1,875.00   | 22,500.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                                                    | 7,000.00   | 84,000.00  |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 4

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Job Name: DITCH NO. 43 - ARKANSAS CITY (S)

Route: 4 & 4S Section: 17 & 17S

Project Length: 5.053 Miles

| Bidder                                                            | Bid Price | Bid Amount |
|-------------------------------------------------------------------|-----------|------------|
| <b>0025 - 606002 - CULVERT CLEAN OUT - 1.000 EACH</b>             |           |            |
| THOM40 R. THOMPSON, INC.                                          | 2,000.00  | 2,000.00   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                            | 10,000.00 | 10,000.00  |
| <b>0026 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 20.000 EACH</b> |           |            |
| THOM40 R. THOMPSON, INC.                                          | 140.00    | 2,800.00   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                            | 900.00    | 18,000.00  |
| <b>0027 - 611004 - 4" PIPE UNDERDRAINS - 5,000.000 LF</b>         |           |            |
| THOM40 R. THOMPSON, INC.                                          | 13.50     | 67,500.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                            | 25.00     | 125,000.00 |
| <b>0028 - 617001 - GUARDRAIL (TYPE A) - 750.000 LF</b>            |           |            |
| THOM40 R. THOMPSON, INC.                                          | 16.00     | 12,000.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                            | 30.00     | 22,500.00  |
| <b>0029 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 7.000 EACH</b>   |           |            |
| THOM40 R. THOMPSON, INC.                                          | 2,100.00  | 14,700.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                            | 3,500.00  | 24,500.00  |
| <b>0030 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 7.000 EACH</b> |           |            |
| THOM40 R. THOMPSON, INC.                                          | 1,300.00  | 9,100.00   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                            | 3,000.00  | 21,000.00  |
| <b>0031 - 620001 - LIME - 26.000 TON</b>                          |           |            |
| THOM40 R. THOMPSON, INC.                                          | 125.00    | 3,250.00   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                            | 105.00    | 2,730.00   |
| <b>0032 - 620011 - SEEDING - 12.840 ACRE</b>                      |           |            |
| THOM40 R. THOMPSON, INC.                                          | 1,050.00  | 13,482.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                            | 1,150.00  | 14,766.00  |
| <b>0033 - 620022 - MULCH COVER - 28.900 ACRE</b>                  |           |            |
| THOM40 R. THOMPSON, INC.                                          | 900.00    | 26,010.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                            | 1,050.00  | 30,345.00  |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 5

Call Order: 020

Contract ID: 020573

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Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: DITCH NO. 43 - ARKANSAS CITY (S)

Route: 4 & 4S Section: 17 & 17S

Project Length: 5.053 Miles

| Bidder                                                                    | Bid Price  | Bid Amount |
|---------------------------------------------------------------------------|------------|------------|
| <b>0034 - 620030 - WATER - 1,637.300 MGAL</b>                             |            |            |
| THOM40 R. THOMPSON, INC.                                                  | 5.00       | 8,186.50   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                    | 10.00      | 16,373.00  |
| <b>0035 - 621001 - TEMPORARY SEEDING - 16.060 ACRE</b>                    |            |            |
| THOM40 R. THOMPSON, INC.                                                  | 700.00     | 11,242.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                    | 900.00     | 14,454.00  |
| <b>0036 - 621021 - SILT FENCE - 19,000.000 LF</b>                         |            |            |
| THOM40 R. THOMPSON, INC.                                                  | 3.25       | 61,750.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                    | 4.00       | 76,000.00  |
| <b>0037 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 704.000 CUYD</b>       |            |            |
| THOM40 R. THOMPSON, INC.                                                  | 10.00      | 7,040.00   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                    | 14.00      | 9,856.00   |
| <b>0038 - 621173 - WATTLE (20") - 1,681.000 LF</b>                        |            |            |
| THOM40 R. THOMPSON, INC.                                                  | 9.50       | 15,969.50  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                    | 15.00      | 25,215.00  |
| <b>0039 - 623001 - SECOND SEEDING APPLICATION - 12.840 ACRE</b>           |            |            |
| THOM40 R. THOMPSON, INC.                                                  | 325.00     | 4,173.00   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                    | 650.00     | 8,346.00   |
| <b>0040 - 625041 - WOVEN GEOTEXTILE FABRIC - 56,746.000 SQYD</b>          |            |            |
| THOM40 R. THOMPSON, INC.                                                  | 6.00       | 340,476.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                    | 12.00      | 680,952.00 |
| <b>0041 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>          |            |            |
| THOM40 R. THOMPSON, INC.                                                  | 70,000.00  | 70,000.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                    | 275,000.00 | 275,000.00 |
| <b>0042 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 39,721.000 LF</b> |            |            |
| THOM40 R. THOMPSON, INC.                                                  | 0.10       | 3,972.10   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                    | 0.25       | 9,930.25   |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 6

Call Order: 020

Contract ID: 020573

Counties: DESHA

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: DITCH NO. 43 - ARKANSAS CITY (S)

Route: 4 & 4S Section: 17 & 17S

Project Length: 5.053 Miles

| Bidder                                                                                  |                                 | Bid Price  | Bid Amount |
|-----------------------------------------------------------------------------------------|---------------------------------|------------|------------|
| <b>0043 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.</b>           |                                 |            |            |
| THOM40                                                                                  | R. THOMPSON, INC.               | 63,200.00  | 63,200.00  |
| KIEW15                                                                                  | KIEWIT INFRASTRUCTURE SOUTH CO. | 150,000.00 | 150,000.00 |
| <b>0044 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 53,566.000 LF</b>  |                                 |            |            |
| THOM40                                                                                  | R. THOMPSON, INC.               | 2.25       | 120,523.50 |
| KIEW15                                                                                  | KIEWIT INFRASTRUCTURE SOUTH CO. | 3.00       | 160,698.00 |
| <b>0045 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 53,566.000 LF</b> |                                 |            |            |
| THOM40                                                                                  | R. THOMPSON, INC.               | 1.10       | 58,922.60  |
| KIEW15                                                                                  | KIEWIT INFRASTRUCTURE SOUTH CO. | 3.00       | 160,698.00 |
| <b>0046 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 334.000 EACH</b>                 |                                 |            |            |
| THOM40                                                                                  | R. THOMPSON, INC.               | 14.35      | 4,792.90   |
| KIEW15                                                                                  | KIEWIT INFRASTRUCTURE SOUTH CO. | 15.00      | 5,010.00   |
| <b>0047 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>                |                                 |            |            |
| THOM40                                                                                  | R. THOMPSON, INC.               | 8,000.00   | 16,000.00  |
| KIEW15                                                                                  | KIEWIT INFRASTRUCTURE SOUTH CO. | 15,000.00  | 30,000.00  |
| <b>0048 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>       |                                 |            |            |
| THOM40                                                                                  | R. THOMPSON, INC.               | 4,500.00   | 9,000.00   |
| KIEW15                                                                                  | KIEWIT INFRASTRUCTURE SOUTH CO. | 8,000.00   | 16,000.00  |
| <b>0049 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 11.000 EACH</b>  |                                 |            |            |
| THOM40                                                                                  | R. THOMPSON, INC.               | 2,500.00   | 27,500.00  |
| KIEW15                                                                                  | KIEWIT INFRASTRUCTURE SOUTH CO. | 1,000.00   | 11,000.00  |
| <b>0050 - 734001 - BRIDGE END TERMINAL - 1.000 EACH</b>                                 |                                 |            |            |
| THOM40                                                                                  | R. THOMPSON, INC.               | 12,200.00  | 12,200.00  |
| KIEW15                                                                                  | KIEWIT INFRASTRUCTURE SOUTH CO. | 25,000.00  | 25,000.00  |
| <b>0051 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 7,840.000 LB</b>              |                                 |            |            |
| THOM40                                                                                  | R. THOMPSON, INC.               | 1.50       | 11,760.00  |
| KIEW15                                                                                  | KIEWIT INFRASTRUCTURE SOUTH CO. | 5.00       | 39,200.00  |

Arkansas State Highway and Transportation Department  
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Page 7

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Job Name: DITCH NO. 43 - ARKANSAS CITY (S)

Route: 4 & 4S Section: 17 & 17S

Project Length: 5.053 Miles

| Bidder                                                                          | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------|-----------|------------|
| <b>0052 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 165.000 LB</b>         |           |            |
| THOM40 R. THOMPSON, INC.                                                        | 1.00      | 165.00     |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                          | 10.00     | 1,650.00   |
| <b>0053 - 816001 - FILTER BLANKET - 408.000 SQYD</b>                            |           |            |
| THOM40 R. THOMPSON, INC.                                                        | 9.00      | 3,672.00   |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                          | 12.00     | 4,896.00   |
| <b>0054 - 816011 - DUMPED RIPRAP - 597.000 CUYD</b>                             |           |            |
| THOM40 R. THOMPSON, INC.                                                        | 366.44    | 218,764.68 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                          | 150.00    | 89,550.00  |
| <b>0055 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,092.000 SQFT</b> |           |            |
| THOM40 R. THOMPSON, INC.                                                        | 50.00     | 54,600.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                          | 50.00     | 54,600.00  |
| <b>0056 - 822020 - POLYMER OVERLAY - 934.000 SQYD</b>                           |           |            |
| THOM40 R. THOMPSON, INC.                                                        | 58.00     | 54,172.00  |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.                                          | 300.00    | 280,200.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

THOM40 - R. THOMPSON, INC.

\$12,338,032.41

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.

\$12,886,423.37

Section Number 02 - MOBILIZATION

**0057 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

THOM40 R. THOMPSON, INC.

545,432.15

545,432.15

KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.

600,000.00

600,000.00

Section Number 02 - MOBILIZATION Subtotals:

THOM40 - R. THOMPSON, INC.

\$545,432.15

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.

\$600,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 070

Contract ID: 040731

Counties: CRAWFORD

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: HWY. 162 - HWY. 64 (S)

Route: 64B Section: 2C

Project Length: 1.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.08 MILES OF HWY. 64B IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, MAILBOXES, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name    | Base Bid  | Percent of Low Bid |
|------|--------|----------------|-----------|--------------------|
| 1    | FORS10 | FORSGREN, INC. | \$379,266 | 100.00%            |

| Bidder                                                                                                              | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                                                                           |           |            |
| <b>0001 - 207001 - STONE BACKFILL - 405.000 TON</b>                                                                 |           |            |
| FORS10 FORSGREN, INC.                                                                                               | 59.00     | 23,895.00  |
| <b>0002 - 303101 - AGGREGATE BASE COURSE (CLASS 1) - 530.000 TON</b>                                                |           |            |
| FORS10 FORSGREN, INC.                                                                                               | 30.85     | 16,350.50  |
| <b>0003 - 401011 - TACK COAT - 1,142.000 GAL</b>                                                                    |           |            |
| FORS10 FORSGREN, INC.                                                                                               | 4.00      | 4,568.00   |
| <b>0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,972.000 TON</b>                              |           |            |
| FORS10 FORSGREN, INC.                                                                                               | 104.15    | 205,383.80 |
| <b>0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 117.000 TON</b> |           |            |
| FORS10 FORSGREN, INC.                                                                                               | 120.00    | 14,040.00  |
| <b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,448.000 SQYD</b>                                               |           |            |
| FORS10 FORSGREN, INC.                                                                                               | 4.80      | 16,550.40  |
| <b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                                                          |           |            |
| FORS10 FORSGREN, INC.                                                                                               | 19,200.00 | 19,200.00  |
| <b>0008 - 604003 - SIGNS - 489.000 SQFT</b>                                                                         |           |            |
| FORS10 FORSGREN, INC.                                                                                               | 12.90     | 6,308.10   |
| <b>0009 - 637003 - MAILBOXES (D4) - 18.000 EACH</b>                                                                 |           |            |
| FORS10 FORSGREN, INC.                                                                                               | 270.00    | 4,860.00   |
| <b>0010 - 637015 - MAILBOX SUPPORTS (D4) (SINGLE) - 16.000 EACH</b>                                                 |           |            |
| FORS10 FORSGREN, INC.                                                                                               | 270.00    | 4,320.00   |



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 070

Contract ID: 040731

Counties: CRAWFORD

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: HWY. 162 - HWY. 64 (S)

Route: 64B Section: 2C

Project Length: 1.080 Miles

| Bidder                                                                                           | Bid Price | Bid Amount   |
|--------------------------------------------------------------------------------------------------|-----------|--------------|
| <b>0011 - 637016 - MAILBOX SUPPORTS (D4) (DOUBLE) - 1.000 EACH</b>                               |           |              |
| FORS10 FORSGREN, INC.                                                                            | 270.00    | 270.00       |
| <b>0012 - 637023 - REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4) - 9.000 EACH</b>          |           |              |
| FORS10 FORSGREN, INC.                                                                            | 270.00    | 2,430.00     |
| <b>0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,322.000 LF</b>                 |           |              |
| FORS10 FORSGREN, INC.                                                                            | 1.25      | 12,902.50    |
| <b>0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,974.000 LF</b>                 |           |              |
| FORS10 FORSGREN, INC.                                                                            | 1.25      | 7,467.50     |
| <b>0015 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 202.000 LF</b>          |           |              |
| FORS10 FORSGREN, INC.                                                                            | 53.75     | 10,857.50    |
| <b>0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 65.000 EACH</b>                           |           |              |
| FORS10 FORSGREN, INC.                                                                            | 21.50     | 1,397.50     |
| <b>0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 91.000 TON</b>                            |           |              |
| FORS10 FORSGREN, INC.                                                                            | 115.00    | 10,465.00    |
| Section Number 01 - PROPOSAL ITEMS Subtotals:                                                    |           |              |
| FORS10 - FORSGREN, INC.                                                                          |           | \$361,265.80 |
| Section Number 02 - MOBILIZATION                                                                 |           |              |
| <b>0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |              |
| FORS10 FORSGREN, INC.                                                                            | 18,000.00 | 18,000.00    |
| Section Number 02 - MOBILIZATION Subtotals:                                                      |           |              |
| FORS10 - FORSGREN, INC.                                                                          |           | \$18,000.00  |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 080

Contract ID: 050359

Counties: WHITE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: HWY. 67B - HWY. 367 (SEARCY) (S)

Route: 36 Section: 3

Project Length: 2.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.296 MILES OF ROADWAY WITH 0.084 MILE OF BRIDGE DECK REHABILITATION ON HWY. 36 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, LOOP WIRING CLASS III, POLYMER OVERLAY ON TWO BRIDGE DECKS (140.00' & 302.21'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                 | Base Bid    | Percent of Low Bid |
|------|--------|-----------------------------|-------------|--------------------|
| 1    | ATLA10 | ATLAS ASPHALT, INC.         | \$1,287,426 | 100.00%            |
| 2    | DELT10 | DELTA ASPHALT OF ARK., INC. | \$1,342,029 | 104.24%            |

| Bidder                                                                                                              | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                                                                           |           |            |
| <b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 667.000 TON</b>                                                |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 21.06     | 14,047.02  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                                                  | 21.35     | 14,240.45  |
| <b>0002 - 401011 - TACK COAT - 4,702.000 GAL</b>                                                                    |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 3.00      | 14,106.00  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                                                  | 2.50      | 11,755.00  |
| <b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,373.000 TON</b>                             |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 48.29     | 500,912.17 |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                                                  | 27.79     | 288,265.67 |
| <b>0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 569.000 TON</b> |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 419.00    | 238,411.00 |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                                                  | 850.00    | 483,650.00 |
| <b>0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 44,040.000 SQYD</b>                                              |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 0.91      | 40,076.40  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                                                  | 2.25      | 99,090.00  |
| <b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 720.000 TON</b>                                              |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 75.00     | 54,000.00  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                                                  | 120.00    | 86,400.00  |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 080

Contract ID: 050359

Counties: WHITE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: HWY. 67B - HWY. 367 (SEARCY) (S)

Route: 36 Section: 3

Project Length: 2.380 Miles

| Bidder                                                                                  | Bid Price  | Bid Amount |
|-----------------------------------------------------------------------------------------|------------|------------|
| <b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                              |            |            |
| ATLA10 ATLAS ASPHALT, INC.                                                              | 103,774.00 | 103,774.00 |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                      | 24,000.00  | 24,000.00  |
| <b>0008 - 604003 - SIGNS - 406.000 SQFT</b>                                             |            |            |
| ATLA10 ATLAS ASPHALT, INC.                                                              | 5.25       | 2,131.50   |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                      | 6.75       | 2,740.50   |
| <b>0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 38,484.000 LF</b>                   |            |            |
| ATLA10 ATLAS ASPHALT, INC.                                                              | 0.33       | 12,699.72  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                      | 0.55       | 21,166.20  |
| <b>0010 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>                        |            |            |
| ATLA10 ATLAS ASPHALT, INC.                                                              | 28,740.00  | 28,740.00  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                      | 4,250.00   | 4,250.00   |
| <b>0011 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,500.000 LF</b>              |            |            |
| ATLA10 ATLAS ASPHALT, INC.                                                              | 10.71      | 16,065.00  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                      | 8.75       | 13,125.00  |
| <b>0012 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 32,201.000 LF</b>  |            |            |
| ATLA10 ATLAS ASPHALT, INC.                                                              | 0.37       | 11,914.37  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                      | 0.32       | 10,304.32  |
| <b>0013 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 31,416.000 LF</b> |            |            |
| ATLA10 ATLAS ASPHALT, INC.                                                              | 0.37       | 11,623.92  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                      | 0.32       | 10,053.12  |
| <b>0014 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 325.000 LF</b>          |            |            |
| ATLA10 ATLAS ASPHALT, INC.                                                              | 32.55      | 10,578.75  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                      | 22.75      | 7,393.75   |
| <b>0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>              |            |            |
| ATLA10 ATLAS ASPHALT, INC.                                                              | 393.75     | 1,181.25   |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                      | 395.00     | 1,185.00   |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 3

Call Order: 080

Contract ID: 050359

Counties: WHITE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: HWY. 67B - HWY. 367 (SEARCY) (S)

Route: 36 Section: 3

Project Length: 2.380 Miles

| Bidder                                                                          | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------|-----------|------------|
| <b>0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH</b>    |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                      | 341.25    | 4,095.00   |
| DELT10 DELTA ASPHALT OF ARK., INC.                                              | 275.00    | 3,300.00   |
| <b>0017 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 330.000 LB</b>         |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                      | 0.50      | 165.00     |
| DELT10 DELTA ASPHALT OF ARK., INC.                                              | 1.02      | 336.60     |
| <b>0018 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 850.000 LB</b>   |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                      | 2.00      | 1,700.00   |
| DELT10 DELTA ASPHALT OF ARK., INC.                                              | 1.55      | 1,317.50   |
| <b>0019 - 809014 - SILICONE JOINT SEALANT - 110.000 LF</b>                      |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                      | 40.00     | 4,400.00   |
| DELT10 DELTA ASPHALT OF ARK., INC.                                              | 65.00     | 7,150.00   |
| <b>0020 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,624.000 SQFT</b> |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                      | 10.00     | 26,240.00  |
| DELT10 DELTA ASPHALT OF ARK., INC.                                              | 20.00     | 52,480.00  |
| <b>0021 - 822020 - POLYMER OVERLAY - 3,486.000 SQYD</b>                         |           |            |
| ATLA10 ATLAS ASPHALT, INC.                                                      | 37.50     | 130,725.00 |
| DELT10 DELTA ASPHALT OF ARK., INC.                                              | 39.25     | 136,825.50 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|                                      |                |
|--------------------------------------|----------------|
| ATLA10 - ATLAS ASPHALT, INC.         | \$1,227,586.10 |
| DELT10 - DELTA ASPHALT OF ARK., INC. | \$1,279,028.61 |

Section Number 02 - MOBILIZATION

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

|                                    |           |           |
|------------------------------------|-----------|-----------|
| ATLA10 ATLAS ASPHALT, INC.         | 59,840.00 | 59,840.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 63,000.00 | 63,000.00 |

Section Number 02 - MOBILIZATION Subtotals:

|                                      |             |
|--------------------------------------|-------------|
| ATLA10 - ATLAS ASPHALT, INC.         | \$59,840.00 |
| DELT10 - DELTA ASPHALT OF ARK., INC. | \$63,000.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 120

Contract ID: 090475

Counties: BENTON

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: WASHINGTON ST. - EAST (SILOAM SPRINGS) (S)

Route: 412 Section: 1

Project Length: 3.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.15 MILES OF HWY. 412 IN SILOAM SPRINGS IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE 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.        | \$1,414,946 | 100.00%            |
| 2    | HUTC10 | HUTCHENS CONSTRUCTION CO. | \$1,461,481 | 103.29%            |

| Bidder                                                                                                              | Bid Price | Bid Amount   |
|---------------------------------------------------------------------------------------------------------------------|-----------|--------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                                                                           |           |              |
| <b>0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 822.000 EACH</b>                              |           |              |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 15.50     | 12,741.00    |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 8.35      | 6,863.70     |
| <b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 915.000 TON</b>                                                |           |              |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 26.80     | 24,522.00    |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 34.64     | 31,695.60    |
| <b>0003 - 401011 - TACK COAT - 4,215.000 GAL</b>                                                                    |           |              |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 2.20      | 9,273.00     |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 3.53      | 14,878.95    |
| <b>0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,529.000 TON</b>                             |           |              |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 72.75     | 1,056,984.75 |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 74.21     | 1,078,197.09 |
| <b>0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 927.000 TON</b> |           |              |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 120.00    | 111,240.00   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 120.00    | 111,240.00   |
| <b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,617.000 SQYD</b>                                               |           |              |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 4.90      | 27,523.30    |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 3.73      | 20,951.41    |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 120

Contract ID: 090475

Counties: BENTON

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: WASHINGTON ST. - EAST (SILOAM SPRINGS) (S)

Route: 412 Section: 1

Project Length: 3.150 Miles

| Bidder                                                                            | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------|-----------|------------|
| <b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                        |           |            |
| APAC20 APAC-CENTRAL, INC.                                                         | 19,500.00 | 19,500.00  |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                  | 37,450.00 | 37,450.00  |
| <b>0008 - 604003 - SIGNS - 359.000 SQFT</b>                                       |           |            |
| APAC20 APAC-CENTRAL, INC.                                                         | 17.85     | 6,408.15   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                  | 18.19     | 6,530.21   |
| <b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 42,372.000 LF</b>  |           |            |
| APAC20 APAC-CENTRAL, INC.                                                         | 1.20      | 50,846.40  |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                  | 1.23      | 52,117.56  |
| <b>0010 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 665.000 LF</b>     |           |            |
| APAC20 APAC-CENTRAL, INC.                                                         | 3.15      | 2,094.75   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                  | 3.21      | 2,134.65   |
| <b>0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 228.000 LF</b>    |           |            |
| APAC20 APAC-CENTRAL, INC.                                                         | 10.50     | 2,394.00   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                  | 10.70     | 2,439.60   |
| <b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 42,372.000 LF</b> |           |            |
| APAC20 APAC-CENTRAL, INC.                                                         | 1.20      | 50,846.40  |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                  | 1.23      | 52,117.56  |
| <b>0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 16.000 EACH</b>       |           |            |
| APAC20 APAC-CENTRAL, INC.                                                         | 525.00    | 8,400.00   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                  | 535.00    | 8,560.00   |
| <b>0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 19.000 EACH</b>      |           |            |
| APAC20 APAC-CENTRAL, INC.                                                         | 420.00    | 7,980.00   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                  | 428.00    | 8,132.00   |
| <b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 904.000 EACH</b>           |           |            |
| APAC20 APAC-CENTRAL, INC.                                                         | 10.50     | 9,492.00   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                  | 10.70     | 9,672.80   |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 3

Call Order: 120

Contract ID: 090475

Counties: BENTON

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: WASHINGTON ST. - EAST (SILOAM SPRINGS) (S)

Route: 412 Section: 1

Project Length: 3.150 Miles

| Bidder                                                                                           | Bid Price | Bid Amount     |
|--------------------------------------------------------------------------------------------------|-----------|----------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals:                                                    |           |                |
| APAC20 - APAC-CENTRAL, INC.                                                                      |           | \$1,400,245.75 |
| HUTC10 - HUTCHENS CONSTRUCTION CO.                                                               |           | \$1,442,981.13 |
| Section Number 02 - MOBILIZATION                                                                 |           |                |
| <b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |                |
| APAC20 APAC-CENTRAL, INC.                                                                        | 14,700.00 | 14,700.00      |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                 | 18,500.00 | 18,500.00      |
| Section Number 02 - MOBILIZATION Subtotals:                                                      |           |                |
| APAC20 - APAC-CENTRAL, INC.                                                                      |           | \$14,700.00    |
| HUTC10 - HUTCHENS CONSTRUCTION CO.                                                               |           | \$18,500.00    |

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 170

Contract ID: 100946

Counties: CRAIGHEAD

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: PARAGOULD DR. - HWY. 91 (JONESBORO) (S)

Route: 49 Section: 3

Project Length: 1.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.50 MILES OF HIGHWAY 49 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, VIDEO DETECTION EQUIPMENT, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name            | Base Bid  | Percent of Low Bid |
|------|--------|------------------------|-----------|--------------------|
| 1    | ASPH22 | ASPHALT PRODUCERS, LLC | \$555,372 | 100.00%            |
| 2    | ATLA10 | ATLAS ASPHALT, INC.    | \$585,466 | 105.42%            |

| Bidder                                                                                                              | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                                                                           |           |            |
| <b>0001 - 401011 - TACK COAT - 10,382.000 GAL</b>                                                                   |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                                                       | 2.87      | 29,796.34  |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 3.00      | 31,146.00  |
| <b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,369.000 TON</b>                              |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                                                       | 58.88     | 375,006.72 |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 62.64     | 398,954.16 |
| <b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 349.000 TON</b> |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                                                       | 120.00    | 41,880.00  |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 120.00    | 41,880.00  |
| <b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 8,108.000 SQYD</b>                                               |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                                                       | 2.21      | 17,918.68  |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 2.00      | 16,216.00  |
| <b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                                                          |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                                                       | 5,000.00  | 5,000.00   |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 10,000.00 | 10,000.00  |
| <b>0006 - 604003 - SIGNS - 250.000 SQFT</b>                                                                         |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                                                       | 7.50      | 1,875.00   |
| ATLA10 ATLAS ASPHALT, INC.                                                                                          | 5.50      | 1,375.00   |



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 170

Contract ID: 100946

Counties: CRAIGHEAD

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: PARAGOULD DR. - HWY. 91 (JONESBORO) (S)

Route: 49 Section: 3

Project Length: 1.500 Miles

| Bidder                                                                            | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------|-----------|------------|
| <b>0007 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 19,406.000 LF</b>  |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                     | 1.06      | 20,570.36  |
| ATLA10 ATLAS ASPHALT, INC.                                                        | 1.06      | 20,570.36  |
| <b>0008 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 144.000 LF</b>    |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                     | 15.00     | 2,160.00   |
| ATLA10 ATLAS ASPHALT, INC.                                                        | 15.00     | 2,160.00   |
| <b>0009 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 18,741.000 LF</b> |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                     | 1.06      | 19,865.46  |
| ATLA10 ATLAS ASPHALT, INC.                                                        | 1.06      | 19,865.46  |
| <b>0010 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>        |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                     | 275.00    | 825.00     |
| ATLA10 ATLAS ASPHALT, INC.                                                        | 275.00    | 825.00     |
| <b>0011 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>       |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                     | 250.00    | 750.00     |
| ATLA10 ATLAS ASPHALT, INC.                                                        | 250.00    | 750.00     |
| <b>0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 377.000 EACH</b>           |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                     | 12.00     | 4,524.00   |
| ATLA10 ATLAS ASPHALT, INC.                                                        | 12.00     | 4,524.00   |
| <b>0013 - 733081 - VIDEO DETECTION EQUIPMENT - 1.000 LS</b>                       |           |            |
| ASPH22 ASPHALT PRODUCERS, LLC                                                     | 29,200.00 | 29,200.00  |
| ATLA10 ATLAS ASPHALT, INC.                                                        | 29,200.00 | 29,200.00  |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|                                 |              |
|---------------------------------|--------------|
| ASPH22 - ASPHALT PRODUCERS, LLC | \$549,371.56 |
| ATLA10 - ATLAS ASPHALT, INC.    | \$577,465.98 |

Section Number 02 - MOBILIZATION

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

|                               |          |          |
|-------------------------------|----------|----------|
| ASPH22 ASPHALT PRODUCERS, LLC | 6,000.00 | 6,000.00 |
| ATLA10 ATLAS ASPHALT, INC.    | 8,000.00 | 8,000.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 3

Call Order: 170

Contract ID: 100946

Counties: CRAIGHEAD

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: PARAGOULD DR. - HWY. 91 (JONESBORO) (S)

Route: 49 Section: 3

Project Length: 1.500 Miles

| Bidder                                      | Bid Price | Bid Amount |
|---------------------------------------------|-----------|------------|
| Section Number 02 - MOBILIZATION Subtotals: |           |            |
| ASPH22 - ASPHALT PRODUCERS, LLC             |           | \$6,000.00 |
| ATLA10 - ATLAS ASPHALT, INC.                |           | \$8,000.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 230

Contract ID: C04010

Counties: BENTON

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: BELLA VISTA CEDAR CREST DR. SURFACING (SEL. SEC.) (S)

Route: CEDAR CREST DR. Section:

Project Length: 0.780 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE 0.78 MILE OF CEDAR CREST DR. IN THE CITY OF BELLA VISTA IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MINOR DRAINAGE STRUCTURES, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                    | Base Bid  | Percent of Low Bid |
|------|--------|--------------------------------|-----------|--------------------|
| 1    | APAC20 | APAC-CENTRAL, INC.             | \$270,035 | 100.00%            |
| 2    | DECC10 | DECCO CONTRACTORS-PAVING, INC. | \$276,507 | 102.40%            |
| 3    | HUTC10 | HUTCHENS CONSTRUCTION CO.      | \$277,429 | 102.74%            |

| Bidder                                                                 | Bid Price | Bid Amount |
|------------------------------------------------------------------------|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                              |           |            |
| <b>0001 - 210201 - UNCLASSIFIED EXCAVATION - 20.000 CU YD</b>          |           |            |
| APAC20 APAC-CENTRAL, INC.                                              | 105.00    | 2,100.00   |
| DECC10 DECCO CONTRACTORS-PAVING, INC.                                  | 93.49     | 1,869.80   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                       | 35.00     | 700.00     |
| <b>0002 - 210601 - COMPACTED EMBANKMENT - 40.000 CU YD</b>             |           |            |
| APAC20 APAC-CENTRAL, INC.                                              | 29.00     | 1,160.00   |
| DECC10 DECCO CONTRACTORS-PAVING, INC.                                  | 62.72     | 2,508.80   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                       | 45.00     | 1,800.00   |
| <b>0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,475.000 TON</b> |           |            |
| APAC20 APAC-CENTRAL, INC.                                              | 21.80     | 97,555.00  |
| DECC10 DECCO CONTRACTORS-PAVING, INC.                                  | 19.24     | 86,099.00  |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                       | 20.83     | 93,214.25  |
| <b>0004 - 401011 - TACK COAT - 1,613.000 GAL</b>                       |           |            |
| APAC20 APAC-CENTRAL, INC.                                              | 2.25      | 3,629.25   |
| DECC10 DECCO CONTRACTORS-PAVING, INC.                                  | 5.94      | 9,581.22   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                       | 3.00      | 4,839.00   |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 230

Contract ID: C04010

Counties: BENTON

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: BELLA VISTA CEDAR CREST DR. SURFACING (SEL. SEC.) (S)

Route: CEDAR CREST DR. Section:

Project Length: 0.780 Miles

| Bidder                                                                                                             |                                | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------|------------|
| <b>0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 983.000 TON</b>                               |                                |           |            |
| APAC20                                                                                                             | APAC-CENTRAL, INC.             | 30.50     | 29,981.50  |
| DECC10                                                                                                             | DECCO CONTRACTORS-PAVING, INC. | 53.20     | 52,295.60  |
| HUTC10                                                                                                             | HUTCHENS CONSTRUCTION CO.      | 64.21     | 63,118.43  |
| <b>0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 61.000 TON</b> |                                |           |            |
| APAC20                                                                                                             | APAC-CENTRAL, INC.             | 750.00    | 45,750.00  |
| DECC10                                                                                                             | DECCO CONTRACTORS-PAVING, INC. | 513.02    | 31,294.22  |
| HUTC10                                                                                                             | HUTCHENS CONSTRUCTION CO.      | 120.00    | 7,320.00   |
| <b>0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                                                         |                                |           |            |
| APAC20                                                                                                             | APAC-CENTRAL, INC.             | 12,400.00 | 12,400.00  |
| DECC10                                                                                                             | DECCO CONTRACTORS-PAVING, INC. | 25,000.00 | 25,000.00  |
| HUTC10                                                                                                             | HUTCHENS CONSTRUCTION CO.      | 20,000.00 | 20,000.00  |
| <b>0009 - 604003 - SIGNS - 36.000 SQFT</b>                                                                         |                                |           |            |
| APAC20                                                                                                             | APAC-CENTRAL, INC.             | 65.10     | 2,343.60   |
| DECC10                                                                                                             | DECCO CONTRACTORS-PAVING, INC. | 68.20     | 2,455.20   |
| HUTC10                                                                                                             | HUTCHENS CONSTRUCTION CO.      | 70.00     | 2,520.00   |
| <b>0010 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 670.000 SQYD</b>                                               |                                |           |            |
| APAC20                                                                                                             | APAC-CENTRAL, INC.             | 66.25     | 44,387.50  |
| DECC10                                                                                                             | DECCO CONTRACTORS-PAVING, INC. | 66.69     | 44,682.30  |
| HUTC10                                                                                                             | HUTCHENS CONSTRUCTION CO.      | 78.00     | 52,260.00  |
| <b>0011 - 606503 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 28.000 LF</b>                    |                                |           |            |
| APAC20                                                                                                             | APAC-CENTRAL, INC.             | 81.00     | 2,268.00   |
| DECC10                                                                                                             | DECCO CONTRACTORS-PAVING, INC. | 139.75    | 3,913.00   |
| HUTC10                                                                                                             | HUTCHENS CONSTRUCTION CO.      | 75.00     | 2,100.00   |
| <b>0012 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH</b>       |                                |           |            |
| APAC20                                                                                                             | APAC-CENTRAL, INC.             | 800.00    | 1,600.00   |
| DECC10                                                                                                             | DECCO CONTRACTORS-PAVING, INC. | 1,029.34  | 2,058.68   |
| HUTC10                                                                                                             | HUTCHENS CONSTRUCTION CO.      | 1,050.00  | 2,100.00   |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 3

Call Order: 230

Contract ID: C04010

Counties: BENTON

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: BELLA VISTA CEDAR CREST DR. SURFACING (SEL. SEC.) (S)

Route: CEDAR CREST DR. Section:

Project Length: 0.780 Miles

| Bidder                                                                                 | Bid Price | Bid Amount |
|----------------------------------------------------------------------------------------|-----------|------------|
| <b>0013 - 606990 - SELECTED PIPE BEDDING - 5.000 CUYD</b>                              |           |            |
| APAC20 APAC-CENTRAL, INC.                                                              | 40.00     | 200.00     |
| DECC10 DECCO CONTRACTORS-PAVING, INC.                                                  | 97.08     | 485.40     |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                       | 69.00     | 345.00     |
| <b>0014 - 620030 - WATER - 2.100 MGAL</b>                                              |           |            |
| APAC20 APAC-CENTRAL, INC.                                                              | 10.00     | 21.00      |
| DECC10 DECCO CONTRACTORS-PAVING, INC.                                                  | 220.00    | 462.00     |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                       | 600.00    | 1,260.00   |
| <b>0015 - 624001 - SOLID SODDING - 168.000 SQYD</b>                                    |           |            |
| APAC20 APAC-CENTRAL, INC.                                                              | 29.50     | 4,956.00   |
| DECC10 DECCO CONTRACTORS-PAVING, INC.                                                  | 5.50      | 924.00     |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                       | 15.75     | 2,646.00   |
| <b>0016 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 8,236.000 LF</b>  |           |            |
| APAC20 APAC-CENTRAL, INC.                                                              | 0.60      | 4,941.60   |
| DECC10 DECCO CONTRACTORS-PAVING, INC.                                                  | 0.63      | 5,188.68   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                       | 0.65      | 5,353.40   |
| <b>0017 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,236.000 LF</b> |           |            |
| APAC20 APAC-CENTRAL, INC.                                                              | 0.60      | 4,941.60   |
| DECC10 DECCO CONTRACTORS-PAVING, INC.                                                  | 0.63      | 5,188.68   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                       | 0.65      | 5,353.40   |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|                                         |              |
|-----------------------------------------|--------------|
| APAC20 - APAC-CENTRAL, INC.             | \$258,235.05 |
| DECC10 - DECCO CONTRACTORS-PAVING, INC. | \$274,006.58 |
| HUTC10 - HUTCHENS CONSTRUCTION CO.      | \$264,929.48 |

Section Number 02 - MOBILIZATON

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

|                                       |           |           |
|---------------------------------------|-----------|-----------|
| APAC20 APAC-CENTRAL, INC.             | 11,800.00 | 11,800.00 |
| DECC10 DECCO CONTRACTORS-PAVING, INC. | 2,500.00  | 2,500.00  |
| HUTC10 HUTCHENS CONSTRUCTION CO.      | 12,500.00 | 12,500.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 4

Call Order: 230

Contract ID: C04010

Counties: BENTON

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: BELLA VISTA CEDAR CREST DR. SURFACING (SEL. SEC.) (S)

Route: CEDAR CREST DR. Section:

Project Length: 0.780 Miles

| Bidder                                     | Bid Price | Bid Amount  |
|--------------------------------------------|-----------|-------------|
| Section Number 02 - MOBILIZATON Subtotals: |           |             |
| APAC20 - APAC-CENTRAL, INC.                |           | \$11,800.00 |
| DECC10 - DECCO CONTRACTORS-PAVING, INC.    |           | \$2,500.00  |
| HUTC10 - HUTCHENS CONSTRUCTION CO.         |           | \$12,500.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 250

Contract ID: C05005

Counties: BOONE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: OMAHA & SOUTH LEAD HILL OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.320 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.32 MILES OF VARIOUS CITY STREETS IN THE CITY OF OMAHA AND APPROXIMATELY 2.08 MILES OF VARIOUS CITY STREETS IN THE CITY OF SOUTH LEAD HILL IN BOONE COUNTY. THIS PROJECT CONSISTS OF UNCLASSIFIED EXCAVATION, AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name               | Base Bid  | Percent of Low Bid |
|------|--------|---------------------------|-----------|--------------------|
| 1    | DILB10 | DILBECK EXCAVATION, INC.  | \$467,446 | 100.00%            |
| 2    | HUTC10 | HUTCHENS CONSTRUCTION CO. | \$560,045 | 119.81%            |
| 3    | APAC20 | APAC-CENTRAL, INC.        | \$571,368 | 122.23%            |

| Bidder                                                                        | Bid Price | Bid Amount |
|-------------------------------------------------------------------------------|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                                     |           |            |
| <b>0001 - 210201 - UNCLASSIFIED EXCAVATION - 39.000 CUYD</b>                  |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                               | 18.00     | 702.00     |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                              | 49.37     | 1,925.43   |
| APAC20 APAC-CENTRAL, INC.                                                     | 101.00    | 3,939.00   |
| <b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 787.000 TON</b>          |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                               | 30.00     | 23,610.00  |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                              | 31.12     | 24,491.44  |
| APAC20 APAC-CENTRAL, INC.                                                     | 46.00     | 36,202.00  |
| <b>0003 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 320.000 TON</b> |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                               | 32.00     | 10,240.00  |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                              | 60.24     | 19,276.80  |
| APAC20 APAC-CENTRAL, INC.                                                     | 47.50     | 15,200.00  |
| <b>0004 - 401011 - TACK COAT - 3,452.000 GAL</b>                              |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                               | 3.00      | 10,356.00  |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                              | 3.86      | 13,324.72  |
| APAC20 APAC-CENTRAL, INC.                                                     | 2.25      | 7,767.00   |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 250

Contract ID: C05005

Counties: BOONE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: OMAHA & SOUTH LEAD HILL OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.320 Miles

| Bidder                                                                                                              | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,599.000 TON</b>                              |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                                                     | 62.87     | 289,139.13 |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 83.38     | 383,464.62 |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 49.25     | 226,500.75 |
| <b>0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 283.000 TON</b> |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                                                     | 350.00    | 99,050.00  |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 120.00    | 33,960.00  |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 750.00    | 212,250.00 |
| <b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 611.000 SQYD</b>                                                 |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                                                     | 10.00     | 6,110.00   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 6.18      | 3,775.98   |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 16.00     | 9,776.00   |
| <b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON</b>                                               |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                                                     | 175.00    | 4,375.00   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 219.98    | 5,499.50   |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 225.00    | 5,625.00   |
| <b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                                                          |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                                                     | 3,000.00  | 3,000.00   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 18,555.16 | 18,555.16  |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 5,000.00  | 5,000.00   |
| <b>0010 - 604003 - SIGNS - 126.000 SQFT</b>                                                                         |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                                                     | 12.00     | 1,512.00   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 19.80     | 2,494.80   |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 18.90     | 2,381.40   |
| <b>0011 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 6,758.000 LF</b>                               |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                                                     | 0.17      | 1,148.86   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                                    | 0.66      | 4,460.28   |
| APAC20 APAC-CENTRAL, INC.                                                                                           | 0.65      | 4,392.70   |



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 3

Call Order: 250

Contract ID: C05005

Counties: BOONE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: OMAHA & SOUTH LEAD HILL OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.320 Miles

| Bidder                                                                                  | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------------|-----------|------------|
| <b>0012 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 100.000 LF</b>    |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                         | 3.50      | 350.00     |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                        | 11.00     | 1,100.00   |
| APAC20 APAC-CENTRAL, INC.                                                               | 10.50     | 1,050.00   |
| <b>0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,530.000 LF</b> |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                         | 0.17      | 2,980.10   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                        | 0.66      | 11,569.80  |
| APAC20 APAC-CENTRAL, INC.                                                               | 0.65      | 11,394.50  |
| <b>0014 - 726001 - STANDARD SIGN - 219.150 SQFT</b>                                     |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                         | 14.25     | 3,122.89   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                        | 33.00     | 7,231.95   |
| APAC20 APAC-CENTRAL, INC.                                                               | 31.50     | 6,903.23   |
| <b>0015 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 22.000 EACH</b>                 |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                         | 72.50     | 1,595.00   |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                        | 110.00    | 2,420.00   |
| APAC20 APAC-CENTRAL, INC.                                                               | 105.00    | 2,310.00   |
| <b>0016 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH</b>                 |           |            |
| DILB10 DILBECK EXCAVATION, INC.                                                         | 68.25     | 955.50     |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                        | 88.00     | 1,232.00   |
| APAC20 APAC-CENTRAL, INC.                                                               | 84.00     | 1,176.00   |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|                                    |              |
|------------------------------------|--------------|
| DILB10 - DILBECK EXCAVATION, INC.  | \$458,246.48 |
| HUTC10 - HUTCHENS CONSTRUCTION CO. | \$534,782.48 |
| APAC20 - APAC-CENTRAL, INC.        | \$551,867.58 |

Section Number 02 - MOBILIZATION

**0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

|                                  |           |           |
|----------------------------------|-----------|-----------|
| DILB10 DILBECK EXCAVATION, INC.  | 9,200.00  | 9,200.00  |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 25,262.05 | 25,262.05 |
| APAC20 APAC-CENTRAL, INC.        | 19,500.00 | 19,500.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 4

Call Order: 250

Contract ID: C05005

Counties: BOONE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: OMAHA & SOUTH LEAD HILL OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.320 Miles

| Bidder                                      | Bid Price | Bid Amount  |
|---------------------------------------------|-----------|-------------|
| Section Number 02 - MOBILIZATION Subtotals: |           |             |
| DILB10 - DILBECK EXCAVATION, INC.           |           | \$9,200.00  |
| HUTC10 - HUTCHENS CONSTRUCTION CO.          |           | \$25,262.05 |
| APAC20 - APAC-CENTRAL, INC.                 |           | \$19,500.00 |

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 270

Contract ID: C08005

Counties: CARROLL

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: BEAVER & BLUE EYE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.62 MILE OF VARIOUS CITY STREETS IN THE CITY OF BEAVER AND 0.40 MILE OF VARIOUS CITY STREETS IN THE CITY OF BLUE EYE IN CARROLL COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name               | Base Bid  | Percent of Low Bid |
|------|--------|---------------------------|-----------|--------------------|
| 1    | HUTC10 | HUTCHENS CONSTRUCTION CO. | \$227,288 | 100.00%            |

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 152.000 TON**

HUTC10 HUTCHENS CONSTRUCTION CO.

36.98

5,620.96

**0002 - 401011 - TACK COAT - 1,034.000 GAL**

HUTC10 HUTCHENS CONSTRUCTION CO.

4.02

4,156.68

**0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,500.000 TON**

HUTC10 HUTCHENS CONSTRUCTION CO.

92.53

138,795.00

**0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 92.000 TON**

HUTC10 HUTCHENS CONSTRUCTION CO.

120.00

11,040.00

**0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,197.000 SQYD**

HUTC10 HUTCHENS CONSTRUCTION CO.

4.47

5,350.59

**0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 155.000 TON**

HUTC10 HUTCHENS CONSTRUCTION CO.

151.87

23,539.85

**0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

HUTC10 HUTCHENS CONSTRUCTION CO.

9,105.32

9,105.32

**0008 - 604003 - SIGNS - 162.000 SQFT**

HUTC10 HUTCHENS CONSTRUCTION CO.

32.20

5,216.40

**0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 651.000 LF**

HUTC10 HUTCHENS CONSTRUCTION CO.

2.30

1,497.30

**0010 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 741.000 LF**

HUTC10 HUTCHENS CONSTRUCTION CO.

5.75

4,260.75

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 270

Contract ID: C08005

Counties: CARROLL

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: BEAVER & BLUE EYE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.620 Miles

| Bidder                                                                                           | Bid Price | Bid Amount   |
|--------------------------------------------------------------------------------------------------|-----------|--------------|
| <b>0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 3,904.000 LF</b>           |           |              |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                 | 2.30      | 8,979.20     |
| Section Number 01 - PROPOSAL ITEMS Subtotals:                                                    |           |              |
| HUTC10 - HUTCHENS CONSTRUCTION CO.                                                               |           | \$217,562.05 |
| Section Number 02 - MOBILIZATION                                                                 |           |              |
| <b>0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |              |
| HUTC10 HUTCHENS CONSTRUCTION CO.                                                                 | 9,725.82  | 9,725.82     |
| Section Number 02 - MOBILIZATION Subtotals:                                                      |           |              |
| HUTC10 - HUTCHENS CONSTRUCTION CO.                                                               |           | \$9,725.82   |

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 300

Contract ID: C36004

Counties: JOHNSON

Letting Date: 4/12/2017 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.47 MILES OF VARIOUS CITY STREETS IN CLARKSVILLE IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ASPHALT PATCHING, SIGNS AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                  | Base Bid  | Percent of Low Bid |
|------|--------|------------------------------|-----------|--------------------|
| 1    | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | \$294,913 | 100.00%            |
| 2    | CROW10 | CROW PAVING, INC.            | \$302,228 | 102.48%            |
| 3    | FORS10 | FORSGREN, INC.               | \$385,350 | 130.67%            |

| Bidder                                                                                                              | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                                                                           |           |            |
| <b>0001 - 401011 - TACK COAT - 1,882.000 GAL</b>                                                                    |           |            |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                                                 | 2.00      | 3,764.00   |
| CROW10 CROW PAVING, INC.                                                                                            | 3.00      | 5,646.00   |
| FORS10 FORSGREN, INC.                                                                                               | 3.00      | 5,646.00   |
| <b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,506.000 TON</b>                              |           |            |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                                                 | 73.15     | 183,313.90 |
| CROW10 CROW PAVING, INC.                                                                                            | 70.00     | 175,420.00 |
| FORS10 FORSGREN, INC.                                                                                               | 98.70     | 247,342.20 |
| <b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 157.000 TON</b> |           |            |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                                                 | 120.00    | 18,840.00  |
| CROW10 CROW PAVING, INC.                                                                                            | 152.00    | 23,864.00  |
| FORS10 FORSGREN, INC.                                                                                               | 120.00    | 18,840.00  |
| <b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,723.000 SQYD</b>                                               |           |            |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                                                 | 6.00      | 16,338.00  |
| CROW10 CROW PAVING, INC.                                                                                            | 7.00      | 19,061.00  |
| FORS10 FORSGREN, INC.                                                                                               | 6.65      | 18,107.95  |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 300

Contract ID: C36004

Counties: JOHNSON

Letting Date: 4/12/2017 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.470 Miles

| Bidder                                                                                  |                              | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------------|------------------------------|-----------|------------|
| <b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 320.000 TON</b>                  |                              |           |            |
| BLAC30                                                                                  | BLACKSTONE CONSTRUCTION, LLC | 150.00    | 48,000.00  |
| CROW10                                                                                  | CROW PAVING, INC.            | 175.00    | 56,000.00  |
| FORS10                                                                                  | FORSGREN, INC.               | 155.00    | 49,600.00  |
| <b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                              |                              |           |            |
| BLAC30                                                                                  | BLACKSTONE CONSTRUCTION, LLC | 5,500.00  | 5,500.00   |
| CROW10                                                                                  | CROW PAVING, INC.            | 5,000.00  | 5,000.00   |
| FORS10                                                                                  | FORSGREN, INC.               | 11,500.00 | 11,500.00  |
| <b>0007 - 604003 - SIGNS - 72.000 SQFT</b>                                              |                              |           |            |
| BLAC30                                                                                  | BLACKSTONE CONSTRUCTION, LLC | 16.00     | 1,152.00   |
| CROW10                                                                                  | CROW PAVING, INC.            | 16.67     | 1,200.24   |
| FORS10                                                                                  | FORSGREN, INC.               | 67.00     | 4,824.00   |
| <b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,523.000 LF</b> |                              |           |            |
| BLAC30                                                                                  | BLACKSTONE CONSTRUCTION, LLC | 0.20      | 3,104.60   |
| CROW10                                                                                  | CROW PAVING, INC.            | 0.20      | 3,104.60   |
| FORS10                                                                                  | FORSGREN, INC.               | 0.55      | 8,537.65   |
| <b>0009 - 720053 - PERMANENT PAVEMENT MARKING TAPE (WHITE, 24", TYPE 3) - 36.000 LF</b> |                              |           |            |
| BLAC30                                                                                  | BLACKSTONE CONSTRUCTION, LLC | 25.00     | 900.00     |
| CROW10                                                                                  | CROW PAVING, INC.            | 25.88     | 931.68     |
| FORS10                                                                                  | FORSGREN, INC.               | 82.00     | 2,952.00   |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|                                       |              |
|---------------------------------------|--------------|
| BLAC30 - BLACKSTONE CONSTRUCTION, LLC | \$280,912.50 |
| CROW10 - CROW PAVING, INC.            | \$290,227.52 |
| FORS10 - FORSGREN, INC.               | \$367,349.80 |

Section Number 02 - MOBILIZATION

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

|        |                              |           |           |
|--------|------------------------------|-----------|-----------|
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 14,000.00 | 14,000.00 |
| CROW10 | CROW PAVING, INC.            | 12,000.00 | 12,000.00 |
| FORS10 | FORSGREN, INC.               | 18,000.00 | 18,000.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 3

Call Order: 300

Contract ID: C36004

Counties: JOHNSON

Letting Date: 4/12/2017 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.470 Miles

| Bidder                                      | Bid Price | Bid Amount  |
|---------------------------------------------|-----------|-------------|
| Section Number 02 - MOBILIZATION Subtotals: |           |             |
| BLAC30 - BLACKSTONE CONSTRUCTION, LLC       |           | \$14,000.00 |
| CROW10 - CROW PAVING, INC.                  |           | \$12,000.00 |
| FORS10 - FORSGREN, INC.                     |           | \$18,000.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 310

Contract ID: C50002

Counties: NEVADA

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: PRESCOTT HINES BLVD. REHAB. (SEL. SECS.) (S)

Route: HINES BLVD. Section:

Project Length: 0.260 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.26 MILE OF HINES BLVD. IN THE CITY OF PRESCOTT IN NEVADA COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, AND MISCELLANEOUS ITEMS.

| Rank | Vendor | Vendor Name            | Base Bid  | Percent of Low Bid |
|------|--------|------------------------|-----------|--------------------|
| 1    | C-FC10 | C & F CONST. CO., INC. | \$146,448 | 100.00%            |

|                                                                                                                    | Bidder                        | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                                                                          |                               |           |            |
| <b>0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 4.000 STA</b>                                             |                               |           |            |
|                                                                                                                    | C-FC10 C & F CONST. CO., INC. | 2,200.00  | 8,800.00   |
| <b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 222.000 TON</b>                                               |                               |           |            |
|                                                                                                                    | C-FC10 C & F CONST. CO., INC. | 75.00     | 16,650.00  |
| <b>0003 - 401011 - TACK COAT - 379.000 GAL</b>                                                                     |                               |           |            |
|                                                                                                                    | C-FC10 C & F CONST. CO., INC. | 6.00      | 2,274.00   |
| <b>0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 789.000 TON</b>                               |                               |           |            |
|                                                                                                                    | C-FC10 C & F CONST. CO., INC. | 75.00     | 59,175.00  |
| <b>0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 43.000 TON</b> |                               |           |            |
|                                                                                                                    | C-FC10 C & F CONST. CO., INC. | 750.00    | 32,250.00  |
| <b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON</b>                                              |                               |           |            |
|                                                                                                                    | C-FC10 C & F CONST. CO., INC. | 220.00    | 15,400.00  |
| <b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                                                         |                               |           |            |
|                                                                                                                    | C-FC10 C & F CONST. CO., INC. | 2,000.00  | 2,000.00   |
| <b>0008 - 604003 - SIGNS - 84.000 SQFT</b>                                                                         |                               |           |            |
|                                                                                                                    | C-FC10 C & F CONST. CO., INC. | 20.00     | 1,680.00   |
| <b>0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,746.000 LF</b>                              |                               |           |            |
|                                                                                                                    | C-FC10 C & F CONST. CO., INC. | 0.75      | 2,059.50   |
| <b>0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,746.000 LF</b>                             |                               |           |            |
|                                                                                                                    | C-FC10 C & F CONST. CO., INC. | 0.75      | 2,059.50   |



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 310

Contract ID: C50002

Counties: NEVADA

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: PRESCOTT HINES BLVD. REHAB. (SEL. SECS.) (S)

Route: HINES BLVD. Section:

Project Length: 0.260 Miles

| Bidder                                                                                           | Bid Price | Bid Amount   |
|--------------------------------------------------------------------------------------------------|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals:                                                    |           |              |
| C-FC10 - C & F CONST. CO., INC.                                                                  |           | \$142,348.00 |
| Section Number 02 - MOBILIZATION                                                                 |           |              |
| <b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |              |
| C-FC10 C & F CONST. CO., INC.                                                                    | 4,100.00  | 4,100.00     |
| Section Number 02 - MOBILIZATION Subtotals:                                                      |           |              |
| C-FC10 - C & F CONST. CO., INC.                                                                  |           | \$4,100.00   |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 320

Contract ID: C57002

Counties: POLK

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: COVE & WICKES OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.52 MILES OF CITY STREETS IN THE CITY OF COVE AND 1.27 MILES OF CITY STREETS IN THE CITY OF WICKES IN POLK COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACING, COLD MILLING, SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name       | Base Bid  | Percent of Low Bid |
|------|--------|-------------------|-----------|--------------------|
| 1    | CROW10 | CROW PAVING, INC. | \$478,386 | 100.00%            |

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

Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - TACK COAT - 2,470.000 GAL**

|        |                   |      |          |
|--------|-------------------|------|----------|
| CROW10 | CROW PAVING, INC. | 2.75 | 6,792.50 |
|--------|-------------------|------|----------|

**0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,401.000 TON**

|        |                   |        |            |
|--------|-------------------|--------|------------|
| CROW10 | CROW PAVING, INC. | 115.00 | 391,115.00 |
|--------|-------------------|--------|------------|

**0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 201.000 TON**

|        |                   |        |           |
|--------|-------------------|--------|-----------|
| CROW10 | CROW PAVING, INC. | 175.00 | 35,175.00 |
|--------|-------------------|--------|-----------|

**0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,414.000 SQYD**

|        |                   |      |           |
|--------|-------------------|------|-----------|
| CROW10 | CROW PAVING, INC. | 5.25 | 12,673.50 |
|--------|-------------------|------|-----------|

**0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

|        |                   |          |          |
|--------|-------------------|----------|----------|
| CROW10 | CROW PAVING, INC. | 5,500.00 | 5,500.00 |
|--------|-------------------|----------|----------|

**0006 - 604003 - SIGNS - 192.000 SQFT**

|        |                   |       |          |
|--------|-------------------|-------|----------|
| CROW10 | CROW PAVING, INC. | 10.00 | 1,920.00 |
|--------|-------------------|-------|----------|

**0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,052.000 LF**

|        |                   |      |          |
|--------|-------------------|------|----------|
| CROW10 | CROW PAVING, INC. | 0.20 | 3,210.40 |
|--------|-------------------|------|----------|

Section Number 01 - PROPOSAL ITEMS Subtotals:

|                            |              |
|----------------------------|--------------|
| CROW10 - CROW PAVING, INC. | \$456,386.40 |
|----------------------------|--------------|

Section Number 02 - MOBILIZATION

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

|        |                   |           |           |
|--------|-------------------|-----------|-----------|
| CROW10 | CROW PAVING, INC. | 22,000.00 | 22,000.00 |
|--------|-------------------|-----------|-----------|

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 320

Contract ID: C57002

Counties: POLK

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: COVE & WICKES OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.270 Miles

| Bidder                                      | Bid Price | Bid Amount  |
|---------------------------------------------|-----------|-------------|
| Section Number 02 - MOBILIZATION Subtotals: |           |             |
| CROW10 - CROW PAVING, INC.                  |           | \$22,000.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 340

Contract ID: C58001

Counties: POPE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: DOVER, HECTOR & LONDON OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.730 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.73 MILES OF CITY STREETS IN THE CITY OF DOVER, APPROXIMATELY 1.30 MILES OF CITY STREETS IN THE CITY OF HECTOR AND APPROXIMATELY 2.41 MILES OF CITY STREETS IN THE CITY OF LONDON IN POPE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, TACK COAT, ACHM PATCHING, CONCRETE WALKS, REMOVAL AND DISPOSAL ITEMS, SIGNS AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                  | Base Bid  | Percent of Low Bid |
|------|--------|------------------------------|-----------|--------------------|
| 1    | CROW10 | CROW PAVING, INC.            | \$536,463 | 100.00%            |
| 2    | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | \$568,474 | 105.97%            |

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

Section Number 01 - PROPOSAL ITEMS

**0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 15.000 LF**

|        |                              |       |        |
|--------|------------------------------|-------|--------|
| CROW10 | CROW PAVING, INC.            | 55.00 | 825.00 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 15.00 | 225.00 |

**0003 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 259.000 SQYD**

|        |                              |       |          |
|--------|------------------------------|-------|----------|
| CROW10 | CROW PAVING, INC.            | 14.00 | 3,626.00 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 8.00  | 2,072.00 |

**0005 - 401011 - TACK COAT - 5,244.000 GAL**

|        |                              |      |           |
|--------|------------------------------|------|-----------|
| CROW10 | CROW PAVING, INC.            | 2.20 | 11,536.80 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 2.00 | 10,488.00 |

**0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,028.000 TON**

|        |                              |       |            |
|--------|------------------------------|-------|------------|
| CROW10 | CROW PAVING, INC.            | 53.85 | 324,607.80 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 63.19 | 380,909.32 |

**0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 378.000 TON**

|        |                              |        |           |
|--------|------------------------------|--------|-----------|
| CROW10 | CROW PAVING, INC.            | 200.00 | 75,600.00 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 120.00 | 45,360.00 |

**0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 333.000 SQYD**

|        |                              |      |          |
|--------|------------------------------|------|----------|
| CROW10 | CROW PAVING, INC.            | 4.40 | 1,465.20 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 8.00 | 2,664.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 340

Contract ID: C58001

Counties: POPE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: DOVER, HECTOR & LONDON OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.730 Miles

| Bidder                                                                                  | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------------|-----------|------------|
| <b>0009 - 415001 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON</b>                   |           |            |
| CROW10 CROW PAVING, INC.                                                                | 110.00    | 9,900.00   |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                     | 150.00    | 13,500.00  |
| <b>0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                              |           |            |
| CROW10 CROW PAVING, INC.                                                                | 5,000.00  | 5,000.00   |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                     | 5,000.00  | 5,000.00   |
| <b>0011 - 604003 - SIGNS - 234.000 SQFT</b>                                             |           |            |
| CROW10 CROW PAVING, INC.                                                                | 7.70      | 1,801.80   |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                     | 10.45     | 2,445.30   |
| <b>0012 - 633001 - CONCRETE WALKS - 293.000 SQYD</b>                                    |           |            |
| CROW10 CROW PAVING, INC.                                                                | 60.00     | 17,580.00  |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                     | 60.00     | 17,580.00  |
| <b>0014 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 4.000 SQYD</b>                           |           |            |
| CROW10 CROW PAVING, INC.                                                                | 275.00    | 1,100.00   |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                     | 300.00    | 1,200.00   |
| <b>0015 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 220.000 LF</b>     |           |            |
| CROW10 CROW PAVING, INC.                                                                | 3.30      | 726.00     |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                     | 2.75      | 605.00     |
| <b>0016 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 358.000 LF</b>     |           |            |
| CROW10 CROW PAVING, INC.                                                                | 3.85      | 1,378.30   |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                     | 3.30      | 1,181.40   |
| <b>0017 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 70.000 LF</b>     |           |            |
| CROW10 CROW PAVING, INC.                                                                | 6.60      | 462.00     |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                     | 5.80      | 406.00     |
| <b>0018 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,530.000 LF</b> |           |            |
| CROW10 CROW PAVING, INC.                                                                | 0.19      | 3,330.70   |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                     | 0.19      | 3,330.70   |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 3

Call Order: 340

Contract ID: C58001

Counties: POPE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: DOVER, HECTOR & LONDON OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.730 Miles

| Bidder                                                                                        | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------------------|-----------|------------|
| <b>0019 - 718204 - REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR) - 3.000 EACH</b> |           |            |
| CROW10 CROW PAVING, INC.                                                                      | 93.50     | 280.50     |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                           | 165.00    | 495.00     |
| <b>0020 - 726001 - STANDARD SIGN - 66.500 SQFT</b>                                            |           |            |
| CROW10 CROW PAVING, INC.                                                                      | 19.80     | 1,316.70   |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                           | 45.40     | 3,019.10   |
| <b>0021 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH</b>                        |           |            |
| CROW10 CROW PAVING, INC.                                                                      | 110.00    | 220.00     |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                           | 78.65     | 157.30     |
| <b>0022 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 9.000 EACH</b>                        |           |            |
| CROW10 CROW PAVING, INC.                                                                      | 55.00     | 495.00     |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                           | 71.80     | 646.20     |
| <b>0047 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 545.000 TON</b>                     |           |            |
| CROW10 CROW PAVING, INC.                                                                      | 23.68     | 12,905.60  |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                           | 15.90     | 8,665.50   |
| <b>0049 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 30.000 SQYD</b>               |           |            |
| CROW10 CROW PAVING, INC.                                                                      | 60.00     | 1,800.00   |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                           | 5.00      | 150.00     |
| <b>0050 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 30.000 SQYD</b>                        |           |            |
| CROW10 CROW PAVING, INC.                                                                      | 80.00     | 2,400.00   |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                           | 100.00    | 3,000.00   |
| <b>0051 - 641041 - WHEELCHAIR RAMPS (TYPE SPECIAL) - 2.000 SQYD</b>                           |           |            |
| CROW10 CROW PAVING, INC.                                                                      | 330.00    | 660.00     |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                           | 750.00    | 1,500.00   |
| <b>0052 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,732.000 TON</b>                        |           |            |
| CROW10 CROW PAVING, INC.                                                                      | 21.62     | 37,445.84  |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                           | 21.29     | 36,874.28  |

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 4/19/2017

Page 4

Call Order: 340

Contract ID: C58001

Counties: POPE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: DOVER, HECTOR & LONDON OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.730 Miles

| Bidder                                                                                           | Bid Price | Bid Amount   |
|--------------------------------------------------------------------------------------------------|-----------|--------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals:                                                    |           |              |
| CROW10 - CROW PAVING, INC.                                                                       |           | \$516,463.24 |
| BLAC30 - BLACKSTONE CONSTRUCTION, LLC                                                            |           | \$541,474.10 |
| Section Number 02 - MOBILIZATION                                                                 |           |              |
| <b>0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |              |
| CROW10 CROW PAVING, INC.                                                                         | 20,000.00 | 20,000.00    |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC                                                              | 27,000.00 | 27,000.00    |
| Section Number 02 - MOBILIZATION Subtotals:                                                      |           |              |
| CROW10 - CROW PAVING, INC.                                                                       |           | \$20,000.00  |
| BLAC30 - BLACKSTONE CONSTRUCTION, LLC                                                            |           | \$27,000.00  |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 350

Contract ID: C62005

Counties: SALINE

Letting Date: 4/12/2017 - 10:00 a.m.

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

Route: VARIOUS Section: VARIOUS

Project Length: 2.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.38 MILES OF VARIOUS STREETS IN THE CITY OF TRASKWOOD IN SALINE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                          | Base Bid  | Percent of Low Bid |
|------|--------|--------------------------------------|-----------|--------------------|
| 1    | REDS10 | REDSTONE CONST. GROUP, INC.          | \$242,956 | 100.00%            |
| 2    | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$272,451 | 112.14%            |

| Bidder                                                                                                              | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>Section Number 01 - ROADWAY ITEMS</b>                                                                            |           |            |
| <b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 377.000 TON</b>                                                |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.                                                                                  | 34.26     | 12,916.02  |
| SALT10 SALT CREEK PAVING & CONST. CO., INC.                                                                         | 34.75     | 13,100.75  |
| <b>0002 - 401011 - TACK COAT - 1,986.000 GAL</b>                                                                    |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.                                                                                  | 3.00      | 5,958.00   |
| SALT10 SALT CREEK PAVING & CONST. CO., INC.                                                                         | 3.00      | 5,958.00   |
| <b>0003 - 407151 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,636.000 TON</b>                              |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.                                                                                  | 74.00     | 195,064.00 |
| SALT10 SALT CREEK PAVING & CONST. CO., INC.                                                                         | 70.00     | 184,520.00 |
| <b>0004 - 407302 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 147.000 TON</b> |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.                                                                                  | 120.00    | 17,640.00  |
| SALT10 SALT CREEK PAVING & CONST. CO., INC.                                                                         | 404.00    | 59,388.00  |
| <b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 189.000 SQYD</b>                                                 |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.                                                                                  | 28.49     | 5,384.61   |
| SALT10 SALT CREEK PAVING & CONST. CO., INC.                                                                         | 6.00      | 1,134.00   |
| <b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                                                          |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.                                                                                  | 2,500.00  | 2,500.00   |
| SALT10 SALT CREEK PAVING & CONST. CO., INC.                                                                         | 1,000.00  | 1,000.00   |



Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 350

Contract ID: C62005

Counties: SALINE

Letting Date: 4/12/2017 - 10:00 a.m.

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

Route: VARIOUS Section: VARIOUS

Project Length: 2.380 Miles

| Bidder                                                                                           | Bid Price | Bid Amount   |
|--------------------------------------------------------------------------------------------------|-----------|--------------|
| <b>0007 - 604003 - SIGNS - 72.000 SQFT</b>                                                       |           |              |
| REDS10    REDSTONE CONST. GROUP, INC.                                                            | 13.80     | 993.60       |
| SALT10    SALT CREEK PAVING & CONST. CO., INC.                                                   | 25.00     | 1,800.00     |
| Section Number 01 - ROADWAY ITEMS Subtotals:                                                     |           |              |
| REDS10 - REDSTONE CONST. GROUP, INC.                                                             |           | \$240,456.23 |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC.                                                    |           | \$266,900.75 |
| Section Number 02 - MOBILIZATION                                                                 |           |              |
| <b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |              |
| REDS10    REDSTONE CONST. GROUP, INC.                                                            | 2,500.00  | 2,500.00     |
| SALT10    SALT CREEK PAVING & CONST. CO., INC.                                                   | 5,550.00  | 5,550.00     |
| Section Number 02 - MOBILIZATION Subtotals:                                                      |           |              |
| REDS10 - REDSTONE CONST. GROUP, INC.                                                             |           | \$2,500.00   |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC.                                                    |           | \$5,550.00   |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 4/19/2017

Page 1

Call Order: 370

Contract ID: C73006

Counties: WHITE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: GEORGETOWN OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO APPLY SURFACING TO APPROXIMATELY 1.52 MILES OF VARIOUS CITY STREETS IN GEORGETOWN IN WHITE COUNTY. THIS PROJECT CONSISTS OF SHAPING ROADWAY SECTION, RECONSTRUCTED BASE COURSE, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, TACK COAT, ACHM PATCHING OF EXISTING ROADWAY, SIGNS AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                 | Base Bid  | Percent of Low Bid |
|------|--------|-----------------------------|-----------|--------------------|
| 1    | DELT10 | DELTA ASPHALT OF ARK., INC. | \$233,789 | 100.00%            |

Bidder

Bid Price

Bid Amount

Section Number 01 - ROADWY ITEMS

**0001 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 6.000 EACH**

DELT10 DELTA ASPHALT OF ARK., INC.

64.00

384.00

**0002 - 210401 - BORROW - 50.000 CUYD**

DELT10 DELTA ASPHALT OF ARK., INC.

38.00

1,900.00

**0003 - 213001 - SHAPING ROADWAY SECTION - 4.000 STA**

DELT10 DELTA ASPHALT OF ARK., INC.

1,350.00

5,400.00

**0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,740.000 TON**

DELT10 DELTA ASPHALT OF ARK., INC.

32.65

56,811.00

**0005 - 305001 - RECONSTRUCTED BASE COURSE - 2.000 STA**

DELT10 DELTA ASPHALT OF ARK., INC.

2,150.00

4,300.00

**0006 - 401011 - TACK COAT - 1,535.000 GAL**

DELT10 DELTA ASPHALT OF ARK., INC.

2.35

3,607.25

**0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,573.000 TON**

DELT10 DELTA ASPHALT OF ARK., INC.

81.69

128,498.37

**0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 99.000 TON**

DELT10 DELTA ASPHALT OF ARK., INC.

120.00

11,880.00

**0009 - 415001 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON**

DELT10 DELTA ASPHALT OF ARK., INC.

150.00

3,000.00

**0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

DELT10 DELTA ASPHALT OF ARK., INC.

3,500.00

3,500.00

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 4/19/2017

Page 2

Call Order: 370

Contract ID: C73006

Counties: WHITE

Letting Date: 4/12/2017 - 10:00 a.m.

Job Name: GEORGETOWN OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.520 Miles

| Bidder                                                                                           | Bid Price | Bid Amount   |
|--------------------------------------------------------------------------------------------------|-----------|--------------|
| <b>0011 - 604003 - SIGNS - 130.000 SQFT</b>                                                      |           |              |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                               | 12.05     | 1,566.50     |
| <b>0012 - 726001 - STANDARD SIGN - 116.750 SQFT</b>                                              |           |              |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                               | 18.10     | 2,113.18     |
| <b>0013 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 11.000 EACH</b>                          |           |              |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                               | 105.00    | 1,155.00     |
| <b>0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH</b>                          |           |              |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                               | 77.00     | 924.00       |
| Section Number 01 - ROADWY ITEMS Subtotals:                                                      |           |              |
| DELT10 - DELTA ASPHALT OF ARK., INC.                                                             |           | \$225,039.30 |
| Section Number 02 - MOBILIZATION                                                                 |           |              |
| <b>0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |           |              |
| DELT10 DELTA ASPHALT OF ARK., INC.                                                               | 8,750.00  | 8,750.00     |
| Section Number 02 - MOBILIZATION Subtotals:                                                      |           |              |
| DELT10 - DELTA ASPHALT OF ARK., INC.                                                             |           | \$8,750.00   |