

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 9/12/2017

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Call Order: 010

Contract ID: 020484

Counties: DREW

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 425 - HWY. 278 EAST (BS. & SURF.)(MONTICELLO BYPASS)(S)

Route: 69 Section: 0

Project Length: 8.633 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT EMBANKMENTS AT EACH END OF THE PROJECT AND CROSSING ROADS AND PAVE 8.633 MILES OF HWY. 69, MONTICELLO BYPASS, IN DREW COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$16,197,356	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$17,587,291	108.58%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$22,724,810	140.30%
4	KOSS10	KOSS CONSTRUCTION CO.	\$22,958,542	141.74%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 31.000 STA		
PINE02 PINE BLUFF SAND & GRAVEL CO.	900.00	27,900.00
REDS10 REDSTONE CONST. GROUP, INC.	1,375.20	42,631.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	155,000.00
KOSS10 KOSS CONSTRUCTION CO.	2,000.00	62,000.00
0002 - 201111 - GRUBBING - 31.000 STA		
PINE02 PINE BLUFF SAND & GRAVEL CO.	900.00	27,900.00
REDS10 REDSTONE CONST. GROUP, INC.	1,082.38	33,553.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	155,000.00
KOSS10 KOSS CONSTRUCTION CO.	2,000.00	62,000.00
0003 - 202119 - REMOVAL AND DISPOSAL OF TRAFFIC DRUMS LEFT IN PLACE - 10.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.00	10.00
REDS10 REDSTONE CONST. GROUP, INC.	6.49	64.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50.59	505.90
KOSS10 KOSS CONSTRUCTION CO.	100.00	1,000.00

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Bidder	Bid Price	Bid Amount
0004 - 202205 - REMOVAL AND DISPOSAL OF BARRICADES LEFT IN PLACE - 20.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.00	20.00
REDS10 REDSTONE CONST. GROUP, INC.	21.18	423.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	99.41	1,988.20
KOSS10 KOSS CONSTRUCTION CO.	150.00	3,000.00
0005 - 202206 - REMOVAL AND DISPOSAL OF SIGNS LEFT IN PLACE - 10.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.00	10.00
REDS10 REDSTONE CONST. GROUP, INC.	66.20	662.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	249.41	2,494.10
KOSS10 KOSS CONSTRUCTION CO.	550.00	5,500.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 17,381.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	13.50	234,643.50
REDS10 REDSTONE CONST. GROUP, INC.	25.00	434,525.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	55.00	955,955.00
KOSS10 KOSS CONSTRUCTION CO.	29.00	504,049.00
0007 - 210601 - COMPACTED EMBANKMENT - 4,914.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	13.50	66,339.00
REDS10 REDSTONE CONST. GROUP, INC.	35.00	171,990.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	45.00	221,130.00
KOSS10 KOSS CONSTRUCTION CO.	29.00	142,506.00
0008 - 210702 - SOIL STABILIZATION - 3,934.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	272.04	1,070,205.36
REDS10 REDSTONE CONST. GROUP, INC.	276.10	1,086,177.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	983,500.00
KOSS10 KOSS CONSTRUCTION CO.	342.00	1,345,428.00

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Bidder	Bid Price	Bid Amount
0009 - 214011 - SUBGRADE PREPARATION - 450.000 STA		
PINE02 PINE BLUFF SAND & GRAVEL CO.	700.00	315,000.00
REDS10 REDSTONE CONST. GROUP, INC.	350.00	157,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,250.00	1,462,500.00
KOSS10 KOSS CONSTRUCTION CO.	1,500.00	675,000.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 179,870.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	32.10	5,773,827.00
REDS10 REDSTONE CONST. GROUP, INC.	31.64	5,691,086.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	34.47	6,200,118.90
KOSS10 KOSS CONSTRUCTION CO.	39.00	7,014,930.00
0011 - 401011 - TACK COAT - 20,079.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	60,237.00
REDS10 REDSTONE CONST. GROUP, INC.	3.60	72,284.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.30	86,339.70
KOSS10 KOSS CONSTRUCTION CO.	3.30	66,260.70
0012 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 40,899.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	53.91	2,204,865.09
REDS10 REDSTONE CONST. GROUP, INC.	73.64	3,011,802.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	61.00	2,494,839.00
KOSS10 KOSS CONSTRUCTION CO.	75.00	3,067,425.00
0013 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,669.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	337.19	562,770.11
REDS10 REDSTONE CONST. GROUP, INC.	120.00	200,280.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	475.00	792,775.00
KOSS10 KOSS CONSTRUCTION CO.	542.00	904,598.00

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Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
0014 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 36.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	484.09	17,427.24
REDS10 REDSTONE CONST. GROUP, INC.	140.00	5,040.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	618.00	22,248.00
KOSS10 KOSS CONSTRUCTION CO.	659.00	23,724.00
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 30,203.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	66.16	1,998,230.48
REDS10 REDSTONE CONST. GROUP, INC.	72.38	2,186,093.14
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	62.00	1,872,586.00
KOSS10 KOSS CONSTRUCTION CO.	80.00	2,416,240.00
0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,315.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	157,800.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	157,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	475.00	624,625.00
KOSS10 KOSS CONSTRUCTION CO.	585.00	769,275.00
0017 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 43.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	230.32	9,903.76
REDS10 REDSTONE CONST. GROUP, INC.	140.00	6,020.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	618.00	26,574.00
KOSS10 KOSS CONSTRUCTION CO.	774.00	33,282.00
0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 27,177.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	66.95	1,819,500.15
REDS10 REDSTONE CONST. GROUP, INC.	82.07	2,230,416.39
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	64.00	1,739,328.00
KOSS10 KOSS CONSTRUCTION CO.	77.00	2,092,629.00

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Route: 69 Section: 0

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Bidder	Bid Price	Bid Amount
0019 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,354.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	162,480.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	162,480.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	475.00	643,150.00
KOSS10 KOSS CONSTRUCTION CO.	556.00	752,824.00
0020 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 167.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	262.85	43,895.95
REDS10 REDSTONE CONST. GROUP, INC.	140.00	23,380.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	618.00	103,206.00
KOSS10 KOSS CONSTRUCTION CO.	739.00	123,413.00
0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,828.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.50	13,710.00
REDS10 REDSTONE CONST. GROUP, INC.	8.00	14,624.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.96	18,206.88
KOSS10 KOSS CONSTRUCTION CO.	25.00	45,700.00
0022 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.50	5,010.00
REDS10 REDSTONE CONST. GROUP, INC.	200.71	4,014.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	184.84	3,696.80
KOSS10 KOSS CONSTRUCTION CO.	325.00	6,500.00
0023 - 504001 - APPROACH SLABS - 98.300 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	550.00	54,065.00
REDS10 REDSTONE CONST. GROUP, INC.	794.87	78,135.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,358.08	133,499.26
KOSS10 KOSS CONSTRUCTION CO.	550.00	54,065.00

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Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
0024 - 504261 - APPROACH GUTTERS - 59.300 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	550.00	32,615.00
REDS10 REDSTONE CONST. GROUP, INC.	958.84	56,859.21
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,196.49	130,251.86
KOSS10 KOSS CONSTRUCTION CO.	550.00	32,615.00
0025 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,500.00	2,500.00
REDS10 REDSTONE CONST. GROUP, INC.	30,062.65	30,062.65
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	20,000.00
KOSS10 KOSS CONSTRUCTION CO.	28,000.00	28,000.00
0026 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	31,000.00	31,000.00
REDS10 REDSTONE CONST. GROUP, INC.	24,399.11	24,399.11
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	350,000.00	350,000.00
KOSS10 KOSS CONSTRUCTION CO.	500,000.00	500,000.00
0027 - 604003 - SIGNS - 852.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	5,964.00
REDS10 REDSTONE CONST. GROUP, INC.	6.00	5,112.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.09	9,448.68
KOSS10 KOSS CONSTRUCTION CO.	7.00	5,964.00
0028 - 604013 - BARRICADES - 416.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	18.00	7,488.00
REDS10 REDSTONE CONST. GROUP, INC.	16.00	6,656.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	33.27	13,840.32
KOSS10 KOSS CONSTRUCTION CO.	18.00	7,488.00

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Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
0029 - 604023 - TRAFFIC DRUMS - 145.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	5,800.00
REDS10 REDSTONE CONST. GROUP, INC.	45.00	6,525.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	14,500.00
KOSS10 KOSS CONSTRUCTION CO.	40.00	5,800.00
0030 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 21,287.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.95	20,222.65
REDS10 REDSTONE CONST. GROUP, INC.	0.95	20,222.65
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.17	24,905.79
KOSS10 KOSS CONSTRUCTION CO.	0.35	7,450.45
0031 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 14.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	295.00	4,130.00
REDS10 REDSTONE CONST. GROUP, INC.	295.00	4,130.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	363.54	5,089.56
KOSS10 KOSS CONSTRUCTION CO.	100.00	1,400.00
0032 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 14.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	3,500.00
REDS10 REDSTONE CONST. GROUP, INC.	250.00	3,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	308.08	4,313.12
KOSS10 KOSS CONSTRUCTION CO.	100.00	1,400.00
0033 - 604083 - VERTICAL PANELS - 145.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	5,075.00
REDS10 REDSTONE CONST. GROUP, INC.	55.00	7,975.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.85	6,068.25
KOSS10 KOSS CONSTRUCTION CO.	35.00	5,075.00

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Route: 69 Section: 0

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Bidder	Bid Price	Bid Amount
0034 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 1,333.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	46.00	61,318.00
REDS10 REDSTONE CONST. GROUP, INC.	62.23	82,952.59
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	90.00	119,970.00
KOSS10 KOSS CONSTRUCTION CO.	46.00	61,318.00
0035 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 988.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	46.00	45,448.00
REDS10 REDSTONE CONST. GROUP, INC.	61.15	60,416.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	90.00	88,920.00
KOSS10 KOSS CONSTRUCTION CO.	46.00	45,448.00
0036 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 170.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	70.00	11,900.00
REDS10 REDSTONE CONST. GROUP, INC.	46.12	7,840.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	102.19	17,372.30
KOSS10 KOSS CONSTRUCTION CO.	65.00	11,050.00
0037 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	1,500.00
REDS10 REDSTONE CONST. GROUP, INC.	62.78	3,139.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.18	2,709.00
KOSS10 KOSS CONSTRUCTION CO.	35.00	1,750.00
0038 - 609027 - DROP INLETS (TYPE N3) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4,000.00	8,000.00
REDS10 REDSTONE CONST. GROUP, INC.	5,479.48	10,958.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,052.42	20,104.84
KOSS10 KOSS CONSTRUCTION CO.	6,500.00	13,000.00

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Bidder		Bid Price	Bid Amount
0039 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 9.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	225.00	2,025.00
REDS10	REDSTONE CONST. GROUP, INC.	479.12	4,312.08
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,316.45	11,848.05
KOSS10	KOSS CONSTRUCTION CO.	750.00	6,750.00
0040 - 611004 - 4" PIPE UNDERDRAINS - 2,000.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	12.00	24,000.00
REDS10	REDSTONE CONST. GROUP, INC.	10.63	21,260.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	25.61	51,220.00
KOSS10	KOSS CONSTRUCTION CO.	25.00	50,000.00
0041 - 614001 - CONCRETE SPILLWAY (TYPE A) - 2.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	2,500.00	5,000.00
REDS10	REDSTONE CONST. GROUP, INC.	1,858.33	3,716.66
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,349.69	14,699.38
KOSS10	KOSS CONSTRUCTION CO.	2,700.00	5,400.00
0042 - 617001 - GUARDRAIL (TYPE A) - 1,000.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	18.00	18,000.00
REDS10	REDSTONE CONST. GROUP, INC.	18.00	18,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	30.81	30,810.00
KOSS10	KOSS CONSTRUCTION CO.	17.00	17,000.00
0043 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	2,675.00	10,700.00
REDS10	REDSTONE CONST. GROUP, INC.	1,800.00	7,200.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,643.14	10,572.56
KOSS10	KOSS CONSTRUCTION CO.	1,500.00	6,000.00

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Bidder	Bid Price	Bid Amount
0044 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,800.00	7,200.00
REDS10 REDSTONE CONST. GROUP, INC.	1,800.00	7,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,464.60	9,858.40
KOSS10 KOSS CONSTRUCTION CO.	1,500.00	6,000.00
0045 - 620001 - LIME - 34.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	5,100.00
REDS10 REDSTONE CONST. GROUP, INC.	65.00	2,210.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	184.84	6,284.56
KOSS10 KOSS CONSTRUCTION CO.	72.00	2,448.00
0046 - 620011 - SEEDING - 21.970 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,050.00	23,068.50
REDS10 REDSTONE CONST. GROUP, INC.	875.00	19,223.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,293.91	28,427.20
KOSS10 KOSS CONSTRUCTION CO.	970.00	21,310.90
0047 - 620022 - MULCH COVER - 44.870 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	900.00	40,383.00
REDS10 REDSTONE CONST. GROUP, INC.	815.00	36,569.05
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,109.08	49,764.42
KOSS10 KOSS CONSTRUCTION CO.	900.00	40,383.00
0048 - 620030 - WATER - 2,721.600 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	13,608.00
REDS10 REDSTONE CONST. GROUP, INC.	5.00	13,608.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.16	16,765.06
KOSS10 KOSS CONSTRUCTION CO.	5.00	13,608.00

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Contract ID: 020484

Counties: DREW

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 425 - HWY. 278 EAST (BS. & SURF.)(MONTICELLO BYPASS)(S)

Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
0049 - 621001 - TEMPORARY SEEDING - 22.900 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	700.00	16,030.00
REDS10 REDSTONE CONST. GROUP, INC.	525.00	12,022.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	862.62	19,754.00
KOSS10 KOSS CONSTRUCTION CO.	600.00	13,740.00
0050 - 621021 - SILT FENCE - 5,310.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	21,240.00
REDS10 REDSTONE CONST. GROUP, INC.	3.05	16,195.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.70	19,647.00
KOSS10 KOSS CONSTRUCTION CO.	5.00	26,550.00
0051 - 621031 - SAND BAG DITCH CHECKS - 462.000 BAG		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	4,620.00
REDS10 REDSTONE CONST. GROUP, INC.	7.62	3,520.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.32	5,691.84
KOSS10 KOSS CONSTRUCTION CO.	7.62	3,520.44
0052 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 139.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	6,950.00
REDS10 REDSTONE CONST. GROUP, INC.	97.56	13,560.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17.25	2,397.75
KOSS10 KOSS CONSTRUCTION CO.	45.00	6,255.00
0053 - 621151 - ROCK DITCH CHECKS - 96.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	85.00	8,160.00
REDS10 REDSTONE CONST. GROUP, INC.	247.56	23,765.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	90.21	8,660.16
KOSS10 KOSS CONSTRUCTION CO.	125.00	12,000.00

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Counties: DREW

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 425 - HWY. 278 EAST (BS. & SURF.)(MONTICELLO BYPASS)(S)

Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
0054 - 621173 - WATTLE (20") - 104.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15.00	1,560.00
REDS10 REDSTONE CONST. GROUP, INC.	8.58	892.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.49	1,922.96
KOSS10 KOSS CONSTRUCTION CO.	12.00	1,248.00
0055 - 623001 - SECOND SEEDING APPLICATION - 21.970 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	6,591.00
REDS10 REDSTONE CONST. GROUP, INC.	393.75	8,650.69
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	369.70	8,122.31
KOSS10 KOSS CONSTRUCTION CO.	425.00	9,337.25
0056 - 624001 - SOLID SODDING - 1,077.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.50	7,000.50
REDS10 REDSTONE CONST. GROUP, INC.	4.49	4,835.73
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.01	8,626.77
KOSS10 KOSS CONSTRUCTION CO.	6.00	6,462.00
0057 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,778.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.00	16,002.00
REDS10 REDSTONE CONST. GROUP, INC.	7.16	12,730.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.09	19,718.02
KOSS10 KOSS CONSTRUCTION CO.	9.00	16,002.00
0058 - 632001 - CONCRETE ISLAND - 1,218.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	55.00	66,990.00
REDS10 REDSTONE CONST. GROUP, INC.	71.44	87,013.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	232.94	283,720.92
KOSS10 KOSS CONSTRUCTION CO.	55.00	66,990.00

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Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 425 - HWY. 278 EAST (BS. & SURF.)(MONTICELLO BYPASS)(S)

Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder		Bid Price	Bid Amount
0059 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
PINE02	PINE BLUFF SAND & GRAVEL CO.	125,000.00	125,000.00
REDS10	REDSTONE CONST. GROUP, INC.	111,755.88	111,755.88
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	390,000.00	390,000.00
KOSS10	KOSS CONSTRUCTION CO.	155,000.00	155,000.00
0060 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 79,865.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.05	3,993.25
REDS10	REDSTONE CONST. GROUP, INC.	0.15	11,979.75
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.25	19,966.25
KOSS10	KOSS CONSTRUCTION CO.	0.09	7,187.85
0061 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 1,351.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	5.50	7,430.50
REDS10	REDSTONE CONST. GROUP, INC.	5.78	7,808.78
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.78	9,159.78
KOSS10	KOSS CONSTRUCTION CO.	2.00	2,702.00
0062 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 106,175.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.38	146,521.50
REDS10	REDSTONE CONST. GROUP, INC.	1.45	153,953.75
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.70	180,497.50
KOSS10	KOSS CONSTRUCTION CO.	0.82	87,063.50
0063 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 110,780.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.78	86,408.40
REDS10	REDSTONE CONST. GROUP, INC.	0.82	90,839.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.96	106,348.80
KOSS10	KOSS CONSTRUCTION CO.	0.82	90,839.60

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Counties: DREW

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 425 - HWY. 278 EAST (BS. & SURF.)(MONTICELLO BYPASS)(S)

Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
0064 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 14.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	325.00	4,550.00
REDS10 REDSTONE CONST. GROUP, INC.	341.25	4,777.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400.51	5,607.14
KOSS10 KOSS CONSTRUCTION CO.	400.00	5,600.00
0065 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 14.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	325.00	4,550.00
REDS10 REDSTONE CONST. GROUP, INC.	341.25	4,777.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400.51	5,607.14
KOSS10 KOSS CONSTRUCTION CO.	300.00	4,200.00
0066 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,439.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.50	17,987.50
REDS10 REDSTONE CONST. GROUP, INC.	13.13	18,894.07
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.40	22,160.60
KOSS10 KOSS CONSTRUCTION CO.	6.00	8,634.00
0067 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 134.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	6,700.00
REDS10 REDSTONE CONST. GROUP, INC.	62.62	8,391.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	437.91	58,679.94
KOSS10 KOSS CONSTRUCTION CO.	50.00	6,700.00
0068 - 802016 - CLASS S CONCRETE-ROADWAY - 238.390 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	550.00	131,114.50
REDS10 REDSTONE CONST. GROUP, INC.	1,052.78	250,972.22
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,300.10	548,320.84
KOSS10 KOSS CONSTRUCTION CO.	550.00	131,114.50

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Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 425 - HWY. 278 EAST (BS. & SURF.)(MONTICELLO BYPASS)(S)

Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
0069 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 48,907.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.05	51,352.35
REDS10 REDSTONE CONST. GROUP, INC.	1.40	68,469.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.51	73,849.57
KOSS10 KOSS CONSTRUCTION CO.	1.05	51,352.35
0071 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,200.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.50	3,300.00
REDS10 REDSTONE CONST. GROUP, INC.	2.11	4,642.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.00	13,200.00
KOSS10 KOSS CONSTRUCTION CO.	8.00	17,600.00
0072 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 99.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	16.00	1,584.00
REDS10 REDSTONE CONST. GROUP, INC.	7.19	711.81
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	91.85	9,093.15
KOSS10 KOSS CONSTRUCTION CO.	50.00	4,950.00
0073 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 20.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	1,000.00
REDS10 REDSTONE CONST. GROUP, INC.	22.34	446.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	227.34	4,546.80
KOSS10 KOSS CONSTRUCTION CO.	50.00	1,000.00
0074 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 100.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	7,500.00
REDS10 REDSTONE CONST. GROUP, INC.	68.94	6,894.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	107.85	10,785.00
KOSS10 KOSS CONSTRUCTION CO.	200.00	20,000.00

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Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 425 - HWY. 278 EAST (BS. & SURF.)(MONTICELLO BYPASS)(S)

Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
0075 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	1,920.00
REDS10 REDSTONE CONST. GROUP, INC.	183.42	2,934.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	267.84	4,285.44
KOSS10 KOSS CONSTRUCTION CO.	275.00	4,400.00
0076 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 32.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	6,400.00
REDS10 REDSTONE CONST. GROUP, INC.	140.91	4,509.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	270.89	8,668.48
KOSS10 KOSS CONSTRUCTION CO.	300.00	9,600.00
0077 - 606050 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 32.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	290.00	9,280.00
REDS10 REDSTONE CONST. GROUP, INC.	178.05	5,697.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	326.53	10,448.96
KOSS10 KOSS CONSTRUCTION CO.	350.00	11,200.00
0078 - 606055 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	335.00	5,360.00
REDS10 REDSTONE CONST. GROUP, INC.	270.18	4,322.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	354.83	5,677.28
KOSS10 KOSS CONSTRUCTION CO.	425.00	6,800.00
0079 - 606504 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 96.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	11,520.00
REDS10 REDSTONE CONST. GROUP, INC.	92.42	8,872.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	142.52	13,681.92
KOSS10 KOSS CONSTRUCTION CO.	300.00	28,800.00

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Counties: DREW

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 425 - HWY. 278 EAST (BS. & SURF.)(MONTICELLO BYPASS)(S)

Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
0080 - 606507 - 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 16.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	310.00	4,960.00
REDS10 REDSTONE CONST. GROUP, INC.	242.15	3,874.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	309.62	4,953.92
KOSS10 KOSS CONSTRUCTION CO.	425.00	6,800.00
0081 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,400.00	2,800.00
REDS10 REDSTONE CONST. GROUP, INC.	1,229.62	2,459.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,400.00	6,800.00
KOSS10 KOSS CONSTRUCTION CO.	1,750.00	3,500.00
0082 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,300.00	2,300.00
REDS10 REDSTONE CONST. GROUP, INC.	2,005.04	2,005.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	4,000.00
KOSS10 KOSS CONSTRUCTION CO.	3,500.00	3,500.00
0083 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,300.00	6,600.00
REDS10 REDSTONE CONST. GROUP, INC.	2,506.23	5,012.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,700.00	9,400.00
KOSS10 KOSS CONSTRUCTION CO.	4,800.00	9,600.00
0084 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4,950.00	9,900.00
REDS10 REDSTONE CONST. GROUP, INC.	3,464.28	6,928.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,500.00	11,000.00
KOSS10 KOSS CONSTRUCTION CO.	5,400.00	10,800.00

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Counties: DREW

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 425 - HWY. 278 EAST (BS. & SURF.)(MONTICELLO BYPASS)(S)

Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
0085 - 606817 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5,850.00	5,850.00
REDS10 REDSTONE CONST. GROUP, INC.	4,218.31	4,218.31
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,500.00	5,500.00
KOSS10 KOSS CONSTRUCTION CO.	6,500.00	6,500.00
0086 - 606835 - 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,500.00	5,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,602.34	3,204.68
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,500.00	11,000.00
KOSS10 KOSS CONSTRUCTION CO.	4,000.00	8,000.00
0087 - 606841 - 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5,850.00	5,850.00
REDS10 REDSTONE CONST. GROUP, INC.	4,259.79	4,259.79
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,500.00	5,500.00
KOSS10 KOSS CONSTRUCTION CO.	7,500.00	7,500.00
0088 - 619002 - WIRE FENCE (TYPE B) - 2,200.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.50	23,100.00
REDS10 REDSTONE CONST. GROUP, INC.	6.02	13,244.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.32	27,104.00
KOSS10 KOSS CONSTRUCTION CO.	6.18	13,596.00
0089 - 620003 - SPECIAL LIME - 10.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	3,000.00
REDS10 REDSTONE CONST. GROUP, INC.	289.00	2,890.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	369.70	3,697.00
KOSS10 KOSS CONSTRUCTION CO.	289.00	2,890.00

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Counties: DREW

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 425 - HWY. 278 EAST (BS. & SURF.)(MONTICELLO BYPASS)(S)

Route: 69 Section: 0

Project Length: 8.633 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$15,879,270.29
REDS10 - REDSTONE CONST. GROUP, INC.		\$17,237,969.04
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$21,724,810.33
KOSS10 - KOSS CONSTRUCTION CO.		\$21,957,541.54
Section Number 02 - MOBILIZATION		
0070 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	318,086.00	318,086.00
REDS10 REDSTONE CONST. GROUP, INC.	349,321.86	349,321.86
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000,000.00	1,000,000.00
KOSS10 KOSS CONSTRUCTION CO.	1,001,000.00	1,001,000.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$318,086.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$349,321.86
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$1,000,000.00
KOSS10 - KOSS CONSTRUCTION CO.		\$1,001,000.00

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Contract ID: 061528

Counties: HOT SPRING

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 270B - PERLA (S)

Route: 67 Section: 8

Project Length: 1.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY A PORTION AND OVERLAY A PORTION OF HWY. 67 IN MALVERN IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, JOINT TAPE, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,180,260	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 47.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	51.78	2,433.66
0002 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 12.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	115.37	1,384.44
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 89.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	60.98	5,427.22
0004 - 401011 - TACK COAT - 7,741.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.76	29,106.16
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,089.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	88.00	711,832.00
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 8.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	960.00
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 417.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	50,040.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 21,673.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	8.20	177,718.60
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	235.68	15,319.20
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	32,202.28	32,202.28

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Bid Tabulation Summary

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Call Order: 060

Contract ID: 061528

Counties: HOT SPRING

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 270B - PERLA (S)

Route: 67 Section: 8

Project Length: 1.300 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 796.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.51	4,385.96
0012 - 604023 - TRAFFIC DRUMS - 75.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	47.25	3,543.75
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 21,463.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.78	16,741.14
0014 - 632001 - CONCRETE ISLAND - 12.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	222.31	2,667.72
0015 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	6,000.00	6,000.00
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,564.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.42	7,900.88
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,081.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	18.22	19,695.82
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 17,610.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.42	25,006.20
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	351.75	1,758.75
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	330.75	3,307.50
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 196.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	12.44	2,438.24
0022 - 901236 - JOINT TAPE (36") - 6,527.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.66	36,942.82

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$1,156,812.34

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Call Order: 060

Contract ID: 061528

Counties: HOT SPRING

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 270B - PERLA (S)

Route: 67 Section: 8

Project Length: 1.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	23,447.35	23,447.35
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$23,447.35

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Date: 9/12/2017

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Call Order: 110

Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE 16 BRIDGES ON 1.712 MILES ON I-555 IN POINSETT COUNTY. THIS JOB CONSISTS OF HYDRODEMOLITION, POLYMER OVERLAY, LATEX MODIFIED CONCRETE OVERLAY, BRIDGE DECK REPAIR, EROSION CONTROL ITEMS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$18,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	AMER28	AMERICAN CONTRG. & SVS., INC.	\$12,272,674	225	\$16,322,674	100.00%
2	CONC05	CONCRETE STRATEGIES, LLC	\$10,606,092	334	\$16,618,092	86.42%
3	GIBS10	GIBSON & ASSOCIATES, INC.	\$12,002,975	310	\$17,582,975	97.80%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202004 - REMOVAL AND DISPOSAL OF ASPHALT CURB - 1,280.000 LF

AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	12,800.00
CONC05	CONCRETE STRATEGIES, LLC	1.32	1,689.60
GIBS10	GIBSON & ASSOCIATES, INC.	11.00	14,080.00

0002 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 13.000 EACH

AMER28	AMERICAN CONTRG. & SVS., INC.	4,000.00	52,000.00
CONC05	CONCRETE STRATEGIES, LLC	2,399.07	31,187.91
GIBS10	GIBSON & ASSOCIATES, INC.	4,400.00	57,200.00

0003 - 202131 - REMOVAL AND DISPOSAL OF GUARD CABLE - 300.000 LF

AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	3,000.00
CONC05	CONCRETE STRATEGIES, LLC	9.20	2,760.00
GIBS10	GIBSON & ASSOCIATES, INC.	11.00	3,300.00

0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,450.000 LF

AMER28	AMERICAN CONTRG. & SVS., INC.	15.00	51,750.00
CONC05	CONCRETE STRATEGIES, LLC	11.50	39,675.00
GIBS10	GIBSON & ASSOCIATES, INC.	16.50	56,925.00

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Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Bidder		Bid Price	Bid Amount
0005 - 210201 - UNCLASSIFIED EXCAVATION - 794.000 CU YD			
AMER28	AMERICAN CONTRG. & SVS., INC.	50.00	39,700.00
CONC05	CONCRETE STRATEGIES, LLC	42.31	33,594.14
GIBS10	GIBSON & ASSOCIATES, INC.	55.00	43,670.00
0006 - 210702 - SOIL STABILIZATION - 100.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	500.00	50,000.00
CONC05	CONCRETE STRATEGIES, LLC	94.07	9,407.00
GIBS10	GIBSON & ASSOCIATES, INC.	550.00	55,000.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,547.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	70.00	108,290.00
CONC05	CONCRETE STRATEGIES, LLC	42.17	65,236.99
GIBS10	GIBSON & ASSOCIATES, INC.	77.00	119,119.00
0008 - 401011 - TACK COAT - 280.000 GAL			
AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	2,800.00
CONC05	CONCRETE STRATEGIES, LLC	11.21	3,138.80
GIBS10	GIBSON & ASSOCIATES, INC.	11.00	3,080.00
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 402.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	400.00	160,800.00
CONC05	CONCRETE STRATEGIES, LLC	448.28	180,208.56
GIBS10	GIBSON & ASSOCIATES, INC.	440.00	176,880.00
0010 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 22.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	400.00	8,800.00
CONC05	CONCRETE STRATEGIES, LLC	448.28	9,862.16
GIBS10	GIBSON & ASSOCIATES, INC.	440.00	9,680.00
0011 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 140.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	400.00	56,000.00
CONC05	CONCRETE STRATEGIES, LLC	448.28	62,759.20
GIBS10	GIBSON & ASSOCIATES, INC.	440.00	61,600.00

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Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Bidder		Bid Price	Bid Amount
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	400.00	60,000.00
CONC05	CONCRETE STRATEGIES, LLC	448.28	67,242.00
GIBS10	GIBSON & ASSOCIATES, INC.	440.00	66,000.00
0013 - 504261 - APPROACH GUTTERS - 235.590 CUYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	700.00	164,913.00
CONC05	CONCRETE STRATEGIES, LLC	542.30	127,760.46
GIBS10	GIBSON & ASSOCIATES, INC.	900.00	212,031.00
0014 - 509001 - JOINT REHABILITATION (TYPE A) - 400.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	25.00	10,000.00
CONC05	CONCRETE STRATEGIES, LLC	14.04	5,616.00
GIBS10	GIBSON & ASSOCIATES, INC.	26.00	10,400.00
0015 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	500,000.00	500,000.00
CONC05	CONCRETE STRATEGIES, LLC	171,943.73	171,943.73
GIBS10	GIBSON & ASSOCIATES, INC.	290,000.00	290,000.00
0016 - 604003 - SIGNS - 2,638.000 SQFT			
AMER28	AMERICAN CONTRG. & SVS., INC.	7.00	18,466.00
CONC05	CONCRETE STRATEGIES, LLC	7.84	20,681.92
GIBS10	GIBSON & ASSOCIATES, INC.	7.70	20,312.60
0017 - 604023 - TRAFFIC DRUMS - 969.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	31.00	30,039.00
CONC05	CONCRETE STRATEGIES, LLC	34.74	33,663.06
GIBS10	GIBSON & ASSOCIATES, INC.	34.10	33,042.90
0018 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 8,060.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	80.00	644,800.00
CONC05	CONCRETE STRATEGIES, LLC	61.85	498,511.00
GIBS10	GIBSON & ASSOCIATES, INC.	59.00	475,540.00

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Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Bidder		Bid Price	Bid Amount
0019 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 12,460.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	124,600.00
CONC05	CONCRETE STRATEGIES, LLC	5.72	71,271.20
GIBS10	GIBSON & ASSOCIATES, INC.	11.50	143,290.00
0020 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 68,442.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	2.80	191,637.60
CONC05	CONCRETE STRATEGIES, LLC	3.14	214,907.88
GIBS10	GIBSON & ASSOCIATES, INC.	3.08	210,801.36
0021 - 604071 - ADVANCE WARNING ARROW PANEL - 301.000 DAY			
AMER28	AMERICAN CONTRG. & SVS., INC.	14.00	4,214.00
CONC05	CONCRETE STRATEGIES, LLC	15.69	4,722.69
GIBS10	GIBSON & ASSOCIATES, INC.	15.40	4,635.40
0022 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 43.000 WEEK			
AMER28	AMERICAN CONTRG. & SVS., INC.	160.00	6,880.00
CONC05	CONCRETE STRATEGIES, LLC	179.31	7,710.33
GIBS10	GIBSON & ASSOCIATES, INC.	47.30	2,033.90
0023 - 617001 - GUARDRAIL (TYPE A) - 4,100.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	16.90	69,290.00
CONC05	CONCRETE STRATEGIES, LLC	18.94	77,654.00
GIBS10	GIBSON & ASSOCIATES, INC.	28.60	117,260.00
0024 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 6.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	780.00	4,680.00
CONC05	CONCRETE STRATEGIES, LLC	874.14	5,244.84
GIBS10	GIBSON & ASSOCIATES, INC.	935.00	5,610.00
0025 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 17.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	2,300.00	39,100.00
CONC05	CONCRETE STRATEGIES, LLC	2,577.59	43,819.03
GIBS10	GIBSON & ASSOCIATES, INC.	2,310.00	39,270.00

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Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Bidder		Bid Price	Bid Amount
0026 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 25.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	1,350.00	33,750.00
CONC05	CONCRETE STRATEGIES, LLC	1,512.93	37,823.25
GIBS10	GIBSON & ASSOCIATES, INC.	1,980.00	49,500.00
0027 - 620001 - LIME - 2.000 TON			
AMER28	AMERICAN CONTRG. & SVS., INC.	95.00	190.00
CONC05	CONCRETE STRATEGIES, LLC	106.47	212.94
GIBS10	GIBSON & ASSOCIATES, INC.	104.50	209.00
0028 - 620011 - SEEDING - 1.000 ACRE			
AMER28	AMERICAN CONTRG. & SVS., INC.	1,395.00	1,395.00
CONC05	CONCRETE STRATEGIES, LLC	1,563.36	1,563.36
GIBS10	GIBSON & ASSOCIATES, INC.	1,534.50	1,534.50
0029 - 620022 - MULCH COVER - 1.000 ACRE			
AMER28	AMERICAN CONTRG. & SVS., INC.	1,495.00	1,495.00
CONC05	CONCRETE STRATEGIES, LLC	1,675.43	1,675.43
GIBS10	GIBSON & ASSOCIATES, INC.	1,644.50	1,644.50
0030 - 620030 - WATER - 102.000 MGAL			
AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	1,020.00
CONC05	CONCRETE STRATEGIES, LLC	11.21	1,143.42
GIBS10	GIBSON & ASSOCIATES, INC.	11.00	1,122.00
0031 - 621021 - SILT FENCE - 8,725.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	2.98	26,000.50
CONC05	CONCRETE STRATEGIES, LLC	3.34	29,141.50
GIBS10	GIBSON & ASSOCIATES, INC.	3.28	28,618.00
0032 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 323.000 CUYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	25.00	8,075.00
CONC05	CONCRETE STRATEGIES, LLC	45.88	14,819.24
GIBS10	GIBSON & ASSOCIATES, INC.	25.00	8,075.00

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Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Bidder		Bid Price	Bid Amount
0033 - 623001 - SECOND SEEDING APPLICATION - 1.000 ACRE			
AMER28	AMERICAN CONTRG. & SVS., INC.	495.00	495.00
CONC05	CONCRETE STRATEGIES, LLC	554.74	554.74
GIBS10	GIBSON & ASSOCIATES, INC.	544.50	544.50
0034 - 634102 - CONCRETE CURB (TYPE B) - 1,280.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	50.00	64,000.00
CONC05	CONCRETE STRATEGIES, LLC	22.33	28,582.40
GIBS10	GIBSON & ASSOCIATES, INC.	40.00	51,200.00
0035 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	45,000.00	45,000.00
CONC05	CONCRETE STRATEGIES, LLC	3,212.11	3,212.11
GIBS10	GIBSON & ASSOCIATES, INC.	11,500.00	11,500.00
0036 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	35,000.00	35,000.00
CONC05	CONCRETE STRATEGIES, LLC	3,212.11	3,212.11
GIBS10	GIBSON & ASSOCIATES, INC.	11,500.00	11,500.00
0037 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	50,000.00	50,000.00
CONC05	CONCRETE STRATEGIES, LLC	67,241.38	67,241.38
GIBS10	GIBSON & ASSOCIATES, INC.	13,200.00	13,200.00
0038 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,874.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	2.10	3,935.40
CONC05	CONCRETE STRATEGIES, LLC	2.35	4,403.90
GIBS10	GIBSON & ASSOCIATES, INC.	2.31	4,328.94
0039 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,874.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	2.10	3,935.40
CONC05	CONCRETE STRATEGIES, LLC	2.35	4,403.90
GIBS10	GIBSON & ASSOCIATES, INC.	2.31	4,328.94

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Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Bidder		Bid Price	Bid Amount
0040 - 719231 - THERMOPLASTIC RUMBLE BAR - 288.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	76.00	21,888.00
CONC05	CONCRETE STRATEGIES, LLC	85.17	24,528.96
GIBS10	GIBSON & ASSOCIATES, INC.	83.60	24,076.80
0041 - 719232 - REMOVAL OF THERMOPLASTIC RUMBLE BAR - 288.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	12.00	3,456.00
CONC05	CONCRETE STRATEGIES, LLC	13.45	3,873.60
GIBS10	GIBSON & ASSOCIATES, INC.	13.20	3,801.60
0042 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,067.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.85	18,623.95
CONC05	CONCRETE STRATEGIES, LLC	2.07	20,838.69
GIBS10	GIBSON & ASSOCIATES, INC.	2.04	20,536.68
0043 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 8,037.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.85	14,868.45
CONC05	CONCRETE STRATEGIES, LLC	2.07	16,636.59
GIBS10	GIBSON & ASSOCIATES, INC.	2.04	16,395.48
0044 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 136.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	15.00	2,040.00
CONC05	CONCRETE STRATEGIES, LLC	16.81	2,286.16
GIBS10	GIBSON & ASSOCIATES, INC.	16.50	2,244.00
0045 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	6,750.00	13,500.00
CONC05	CONCRETE STRATEGIES, LLC	7,564.66	15,129.32
GIBS10	GIBSON & ASSOCIATES, INC.	7,425.00	14,850.00
0046 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	950.00	1,900.00
CONC05	CONCRETE STRATEGIES, LLC	1,064.66	2,129.32
GIBS10	GIBSON & ASSOCIATES, INC.	1,045.00	2,090.00

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Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Bidder		Bid Price	Bid Amount
0047 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	1,800.00	3,600.00
CONC05	CONCRETE STRATEGIES, LLC	2,017.24	4,034.48
GIBS10	GIBSON & ASSOCIATES, INC.	1,980.00	3,960.00
0048 - 802201 - GROOVING - 31,688.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	7.00	221,816.00
CONC05	CONCRETE STRATEGIES, LLC	4.42	140,060.96
GIBS10	GIBSON & ASSOCIATES, INC.	4.25	134,674.00
0049 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 662.000 GAL			
AMER28	AMERICAN CONTRG. & SVS., INC.	420.00	278,040.00
CONC05	CONCRETE STRATEGIES, LLC	127.00	84,074.00
GIBS10	GIBSON & ASSOCIATES, INC.	200.00	132,400.00
0050 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 17,160.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	171,600.00
CONC05	CONCRETE STRATEGIES, LLC	7.27	124,753.20
GIBS10	GIBSON & ASSOCIATES, INC.	9.00	154,440.00
0051 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 21,111.000 LB			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.50	31,666.50
CONC05	CONCRETE STRATEGIES, LLC	2.60	54,888.60
GIBS10	GIBSON & ASSOCIATES, INC.	1.00	21,111.00
0052 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 31,690.000 LB			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.50	47,535.00
CONC05	CONCRETE STRATEGIES, LLC	1.10	34,859.00
GIBS10	GIBSON & ASSOCIATES, INC.	1.00	31,690.00
0053 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 930.000 LB			
AMER28	AMERICAN CONTRG. & SVS., INC.	3.00	2,790.00
CONC05	CONCRETE STRATEGIES, LLC	1.85	1,720.50
GIBS10	GIBSON & ASSOCIATES, INC.	5.00	4,650.00

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Call Order: 110

Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Bidder		Bid Price	Bid Amount
0054 - 809014 - SILICONE JOINT SEALANT - 7,711.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	45.00	346,995.00
CONC05	CONCRETE STRATEGIES, LLC	27.09	208,890.99
GIBS10	GIBSON & ASSOCIATES, INC.	31.00	239,041.00
0055 - 820016 - HYDRODEMOLITION - 34,549.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	100.00	3,454,900.00
CONC05	CONCRETE STRATEGIES, LLC	86.61	2,992,288.89
GIBS10	GIBSON & ASSOCIATES, INC.	80.00	2,763,920.00
0056 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CONC05	CONCRETE STRATEGIES, LLC	44,336.19	44,336.19
GIBS10	GIBSON & ASSOCIATES, INC.	30,500.00	30,500.00
0057 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CONC05	CONCRETE STRATEGIES, LLC	44,336.19	44,336.19
GIBS10	GIBSON & ASSOCIATES, INC.	30,500.00	30,500.00
0058 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CONC05	CONCRETE STRATEGIES, LLC	44,336.19	44,336.19
GIBS10	GIBSON & ASSOCIATES, INC.	30,500.00	30,500.00
0059 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CONC05	CONCRETE STRATEGIES, LLC	44,336.19	44,336.19
GIBS10	GIBSON & ASSOCIATES, INC.	30,500.00	30,500.00
0060 - 821005 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CONC05	CONCRETE STRATEGIES, LLC	44,336.19	44,336.19
GIBS10	GIBSON & ASSOCIATES, INC.	30,500.00	30,500.00

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Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Bidder	Bid Price	Bid Amount
0061 - 821006 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CONC05 CONCRETE STRATEGIES, LLC	44,336.19	44,336.19
GIBS10 GIBSON & ASSOCIATES, INC.	30,500.00	30,500.00
0062 - 821007 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CONC05 CONCRETE STRATEGIES, LLC	44,336.19	44,336.19
GIBS10 GIBSON & ASSOCIATES, INC.	30,500.00	30,500.00
0063 - 821008 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CONC05 CONCRETE STRATEGIES, LLC	44,336.19	44,336.19
GIBS10 GIBSON & ASSOCIATES, INC.	30,500.00	30,500.00
0064 - 821009 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CONC05 CONCRETE STRATEGIES, LLC	44,336.19	44,336.19
GIBS10 GIBSON & ASSOCIATES, INC.	30,500.00	30,500.00
0065 - 821010 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CONC05 CONCRETE STRATEGIES, LLC	44,336.19	44,336.19
GIBS10 GIBSON & ASSOCIATES, INC.	30,500.00	30,500.00
0066 - 822003 - BRIDGE DECK REPAIR - 44,862.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	12.00	538,344.00
CONC05 CONCRETE STRATEGIES, LLC	21.50	964,533.00
GIBS10 GIBSON & ASSOCIATES, INC.	10.00	448,620.00
0067 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 4,808.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	12.00	57,696.00
CONC05 CONCRETE STRATEGIES, LLC	10.00	48,080.00
GIBS10 GIBSON & ASSOCIATES, INC.	2.00	9,616.00

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Contract ID: 100956

Counties: POINSETT

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: SUNKEN LANDS STRS. REHAB. (I-555) (S)

Route: 555 Section: 2

Project Length: 1.712 Miles

Bidder		Bid Price	Bid Amount
0068 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 34,626.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	92.00	3,185,592.00
CONC05	CONCRETE STRATEGIES, LLC	75.70	2,621,188.20
GIBS10	GIBSON & ASSOCIATES, INC.	130.00	4,501,380.00
0069 - 822020 - POLYMER OVERLAY - 5,567.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	60.00	334,020.00
CONC05	CONCRETE STRATEGIES, LLC	54.72	304,626.24
GIBS10	GIBSON & ASSOCIATES, INC.	36.00	200,412.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

AMER28 - AMERICAN CONTRG. & SVS., INC.	\$11,689,721.80
CONC05 - CONCRETE STRATEGIES, LLC	\$10,101,039.78
GIBS10 - GIBSON & ASSOCIATES, INC.	\$11,452,975.10

Section Number 02 - MOBILIZATION

0070 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

AMER28	AMERICAN CONTRG. & SVS., INC.	582,952.00	582,952.00
CONC05	CONCRETE STRATEGIES, LLC	505,051.99	505,051.99
GIBS10	GIBSON & ASSOCIATES, INC.	550,000.00	550,000.00

Section Number 02 - MOBILIZATION Subtotals:

AMER28 - AMERICAN CONTRG. & SVS., INC.	\$582,952.00
CONC05 - CONCRETE STRATEGIES, LLC	\$505,051.99
GIBS10 - GIBSON & ASSOCIATES, INC.	\$550,000.00

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Call Order: 130
Letting Date: 8/30/2017 - 1:30 p.m.
Route: 265 Section: 2 & 3

Contract ID: 012285

Counties: BENTON, WASHINGTON
Job Name: HWY. 412 - HWY. 264 (S)
Project Length: 3.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY AND TO OVERLAY 3.99 MILES OF HWY. 265 IN WASHINGTON AND BENTON COUNTIES. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,887,362	100.00%

	Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 32.000 STA			
	APAC20 APAC-CENTRAL, INC.	2,100.00	67,200.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 338.000 TON			
	APAC20 APAC-CENTRAL, INC.	57.00	19,266.00
0003 - 309213 - PORTLAND CEMENT CONCRETE BASE (8 1/2" UNIFORM THICKNESS) - 2,863.000 SQYD			
	APAC20 APAC-CENTRAL, INC.	41.00	117,383.00
0004 - 401011 - TACK COAT - 16,804.000 GAL			
	APAC20 APAC-CENTRAL, INC.	3.00	50,412.00
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,479.000 TON			
	APAC20 APAC-CENTRAL, INC.	89.00	932,631.00
0006 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 645.000 TON			
	APAC20 APAC-CENTRAL, INC.	120.00	77,400.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 47,415.000 SQYD			
	APAC20 APAC-CENTRAL, INC.	4.00	189,660.00
0008 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
	APAC20 APAC-CENTRAL, INC.	66,000.00	66,000.00
0009 - 604003 - SIGNS - 292.000 SQFT			
	APAC20 APAC-CENTRAL, INC.	16.50	4,818.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 42,943.000 LF			
	APAC20 APAC-CENTRAL, INC.	2.30	98,768.90

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Call Order: 130

Contract ID: 012285

Counties: BENTON, WASHINGTON

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 412 - HWY. 264 (S)

Route: 265 Section: 2 & 3

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0011 - 604083 - VERTICAL PANELS - 201.000 EACH		
APAC20 APAC-CENTRAL, INC.	82.50	16,582.50
0012 - 620011 - SEEDING - 0.250 ACRE		
APAC20 APAC-CENTRAL, INC.	3,300.00	825.00
0013 - 620022 - MULCH COVER - 0.250 ACRE		
APAC20 APAC-CENTRAL, INC.	3,300.00	825.00
0014 - 620030 - WATER - 5.000 MGAL		
APAC20 APAC-CENTRAL, INC.	11.00	55.00
0015 - 628001 - TOPSOIL FURNISHED AND PLACED - 110.000 CUYD		
APAC20 APAC-CENTRAL, INC.	280.00	30,800.00
0016 - 637001 - MAILBOXES - 22.000 EACH		
APAC20 APAC-CENTRAL, INC.	100.00	2,200.00
0017 - 637011 - MAILBOX SUPPORTS (SINGLE) - 14.000 EACH		
APAC20 APAC-CENTRAL, INC.	110.00	1,540.00
0018 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	200.00	800.00
0019 - 637021 - REMOVE AND RESTORE MAILBOXES - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	135.00	1,620.00
0020 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 32,962.000 LF		
APAC20 APAC-CENTRAL, INC.	1.10	36,258.20
0021 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 826.000 LF		
APAC20 APAC-CENTRAL, INC.	11.00	9,086.00
0022 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 45,583.000 LF		
APAC20 APAC-CENTRAL, INC.	1.10	50,141.30
0023 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	385.00	4,620.00
0024 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 19.000 EACH		
APAC20 APAC-CENTRAL, INC.	330.00	6,270.00

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Contract ID: 012285

Counties: BENTON, WASHINGTON

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 412 - HWY. 264 (S)

Route: 265 Section: 2 & 3

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0025 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	550.00	2,200.00
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,375.000 EACH		
APAC20 APAC-CENTRAL, INC.	8.00	11,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$1,798,361.90
Section Number 02 - MOBILIZATION		
0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	89,000.00	89,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$89,000.00

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Call Order: 210

Contract ID: SA1554

Counties: CONWAY

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 9 - HWY. 124 (OVERLAY) (S)

Route: CR 42 Section:

Project Length: 5.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 5.00 MILES OF COUNTY ROAD 42 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE (CLASS D-8), ACHM SURFACE COURSE, TACK COAT, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$583,634	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$606,386	103.90%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$618,934	106.05%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 792.000 TON		
CROW10 CROW PAVING, INC.	16.94	13,416.48
ROGE02 ROGERS GROUP, INC.	30.00	23,760.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	21.73	17,210.16
0002 - 401011 - TACK COAT - 5,251.000 GAL		
CROW10 CROW PAVING, INC.	2.00	10,502.00
ROGE02 ROGERS GROUP, INC.	1.00	5,251.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	5,251.00
0003 - 407151 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,149.000 TON		
CROW10 CROW PAVING, INC.	56.45	460,011.05
ROGE02 ROGERS GROUP, INC.	54.50	444,120.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.59	290,022.91
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 511.000 TON		
CROW10 CROW PAVING, INC.	150.00	76,650.00
ROGE02 ROGERS GROUP, INC.	120.00	61,320.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	255,500.00

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Contract ID: SA1554

Counties: CONWAY

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 9 - HWY. 124 (OVERLAY) (S)

Route: CR 42 Section:

Project Length: 5.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW PAVING, INC.	2,500.00	2,500.00
ROGE02 ROGERS GROUP, INC.	27,000.00	27,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
0006 - 604003 - SIGNS - 216.000 SQFT		
CROW10 CROW PAVING, INC.	6.95	1,501.20
ROGE02 ROGERS GROUP, INC.	6.75	1,458.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.50	1,620.00
0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 52,800.000 LF		
CROW10 CROW PAVING, INC.	0.12	6,336.00
ROGE02 ROGERS GROUP, INC.	0.12	6,336.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.13	6,864.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 52,800.000 LF		
CROW10 CROW PAVING, INC.	0.12	6,336.00
ROGE02 ROGERS GROUP, INC.	0.12	6,336.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.13	6,864.00
0009 - 726001 - STANDARD SIGN - 87.000 SQFT		
CROW10 CROW PAVING, INC.	19.00	1,653.00
ROGE02 ROGERS GROUP, INC.	18.50	1,609.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.50	1,783.50
0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 12.000 EACH		
CROW10 CROW PAVING, INC.	90.00	1,080.00
ROGE02 ROGERS GROUP, INC.	87.50	1,050.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	96.50	1,158.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH		
CROW10 CROW PAVING, INC.	74.00	148.00
ROGE02 ROGERS GROUP, INC.	72.50	145.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80.00	160.00

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Contract ID: SA1554

Counties: CONWAY

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 9 - HWY. 124 (OVERLAY) (S)

Route: CR 42 Section:

Project Length: 5.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROW10 - CROW PAVING, INC.		\$580,133.73
ROGE02 - ROGERS GROUP, INC.		\$578,386.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$593,933.57
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROW10 CROW PAVING, INC.	3,500.00	3,500.00
ROGE02 ROGERS GROUP, INC.	28,000.00	28,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW PAVING, INC.		\$3,500.00
ROGE02 - ROGERS GROUP, INC.		\$28,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$25,000.00

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Contract ID: SA2038

Counties: DALLAS

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 273 - NORTH (OVERLAY) (S)

Route: CR 53 Section:

Project Length: 1.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.15 MILES OF COUNTY ROAD 53 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$246,209	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 182.000 TON		
C-FC10 C & F CONST. CO., INC.	70.00	12,740.00
0002 - 401011 - TACK COAT - 1,106.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.50	4,977.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,973.000 TON		
C-FC10 C & F CONST. CO., INC.	70.00	138,110.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 110.000 TON		
C-FC10 C & F CONST. CO., INC.	700.00	77,000.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	5,000.00	5,000.00
0006 - 604003 - SIGNS - 104.000 SQFT		
C-FC10 C & F CONST. CO., INC.	15.00	1,560.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,144.000 LF		
C-FC10 C & F CONST. CO., INC.	0.15	1,821.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.	\$241,208.60
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Section Number 02 - MOBILIZATION

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

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Call Order: 230

Contract ID: SA2038

Counties: DALLAS

Letting Date: 8/30/2017 - 1:30 p.m.

Job Name: HWY. 273 - NORTH (OVERLAY) (S)

Route: CR 53 Section:

Project Length: 1.150 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$5,000.00