

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 3/3/2017

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Call Order: 010

Contract ID: BB0102

Counties: MONROE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: BAYOU DEVIEW - BRINKLEY (S)

Route: 40 Section: 43

Project Length: 6.814 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.489 MILES OF ROADWAY WITH 0.325 MILES OF BRIDGE DECK REHABILITATION ON I-40 IN MONROE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, CULVERT REHABILITATION, GUARDRAIL, COLD MILLING, MAINTENANCE OF TRAFFIC, POLYMER OVERLAY ON FOUR BRIDGE DECKS (1716.56'), PAVEMENT MARKINGS, EROSION CONTROL, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$29,600 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$7,291,612	115	\$10,695,612	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$9,244,834	195	\$15,016,834	126.79%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

**0001 - 202039 - REMOVAL AND DISPOSAL OF PIER PROTECTION - 52.000 LF**

REDS10	REDSTONE CONST. GROUP, INC.	113.55	5,904.60
APAC30	APAC-MISSISSIPPI, INC.	105.00	5,460.00

**0002 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 62.000 SQYD**

REDS10	REDSTONE CONST. GROUP, INC.	40.17	2,490.54
APAC30	APAC-MISSISSIPPI, INC.	52.00	3,224.00

**0003 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 52.000 LF**

REDS10	REDSTONE CONST. GROUP, INC.	52.50	2,730.00
APAC30	APAC-MISSISSIPPI, INC.	55.00	2,860.00

**0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,233.000 LF**

REDS10	REDSTONE CONST. GROUP, INC.	9.45	21,101.85
APAC30	APAC-MISSISSIPPI, INC.	10.00	22,330.00

**0005 - 210201 - UNCLASSIFIED EXCAVATION - 77.000 CUYD**

REDS10	REDSTONE CONST. GROUP, INC.	135.78	10,455.06
APAC30	APAC-MISSISSIPPI, INC.	90.00	6,930.00

**0006 - 210601 - COMPACTED EMBANKMENT - 8.000 CUYD**

REDS10	REDSTONE CONST. GROUP, INC.	235.58	1,884.64
APAC30	APAC-MISSISSIPPI, INC.	90.00	720.00

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Job Name: BAYOU DEVIEW - BRINKLEY (S)

Route: 40 Section: 43

Project Length: 6.814 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,102.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	38.19	156,655.38
APAC30 APAC-MISSISSIPPI, INC.	76.00	311,752.00
<b>0008 - 401011 - TACK COAT - 51,765.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.75	194,118.75
APAC30 APAC-MISSISSIPPI, INC.	2.75	142,353.75
<b>0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 30,787.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	95.03	2,925,688.61
APAC30 APAC-MISSISSIPPI, INC.	66.50	2,047,335.50
<b>0010 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,757.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	210,840.00
APAC30 APAC-MISSISSIPPI, INC.	585.00	1,027,845.00
<b>0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 11,244.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	12.43	139,762.92
APAC30 APAC-MISSISSIPPI, INC.	6.00	67,464.00
<b>0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 165.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	33,000.00
APAC30 APAC-MISSISSIPPI, INC.	900.00	148,500.00
<b>0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	331.29	165,645.00
APAC30 APAC-MISSISSIPPI, INC.	500.00	250,000.00
<b>0014 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	20,000.00	20,000.00
APAC30 APAC-MISSISSIPPI, INC.	65,000.00	65,000.00
<b>0015 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	698,386.04	698,386.04
APAC30 APAC-MISSISSIPPI, INC.	1,435,000.00	1,435,000.00

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Job Name: BAYOU DEVIEW - BRINKLEY (S)

Route: 40 Section: 43

Project Length: 6.814 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 604003 - SIGNS - 1,204.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	12.60	15,170.40
APAC30 APAC-MISSISSIPPI, INC.	12.50	15,050.00
<b>0017 - 604023 - TRAFFIC DRUMS - 786.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	78.75	61,897.50
APAC30 APAC-MISSISSIPPI, INC.	80.00	62,880.00
<b>0018 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2,100.00	4,200.00
APAC30 APAC-MISSISSIPPI, INC.	2,100.00	4,200.00
<b>0019 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 237,918.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.00	237,918.00
APAC30 APAC-MISSISSIPPI, INC.	2.10	499,627.80
<b>0020 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 70,748.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.41	241,250.68
APAC30 APAC-MISSISSIPPI, INC.	3.40	240,543.20
<b>0021 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 70,748.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.15	81,360.20
APAC30 APAC-MISSISSIPPI, INC.	3.10	219,318.80
<b>0022 - 604071 - ADVANCE WARNING ARROW PANEL - 122.000 DAY</b>		
REDS10 REDSTONE CONST. GROUP, INC.	20.00	2,440.00
APAC30 APAC-MISSISSIPPI, INC.	26.50	3,233.00
<b>0023 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 36.000 WEEK</b>		
REDS10 REDSTONE CONST. GROUP, INC.	367.50	13,230.00
APAC30 APAC-MISSISSIPPI, INC.	400.00	14,400.00
<b>0024 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 38.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	147.61	5,609.18
APAC30 APAC-MISSISSIPPI, INC.	320.00	12,160.00

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Job Name: BAYOU DEVIEW - BRINKLEY (S)

Route: 40 Section: 43

Project Length: 6.814 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 611104 - FLUSHING UNDERDRAIN - 67,482.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.42	28,342.44
APAC30 APAC-MISSISSIPPI, INC.	0.80	53,985.60
<b>0026 - 617001 - GUARDRAIL (TYPE A) - 1,814.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	25.20	45,712.80
APAC30 APAC-MISSISSIPPI, INC.	26.00	47,164.00
<b>0027 - 617021 - GUARDRAIL (TYPE A SPECIAL) - 77.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	78.75	6,063.75
APAC30 APAC-MISSISSIPPI, INC.	80.00	6,160.00
<b>0028 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2,100.00	12,600.00
APAC30 APAC-MISSISSIPPI, INC.	2,100.00	12,600.00
<b>0029 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 19.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5,250.00	99,750.00
APAC30 APAC-MISSISSIPPI, INC.	5,300.00	100,700.00
<b>0030 - 618352 - WIRE ROPE SAFETY FENCE END TERMINAL - 2.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	15,750.00	31,500.00
APAC30 APAC-MISSISSIPPI, INC.	16,000.00	32,000.00
<b>0031 - 620001 - LIME - 2.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	131.25	262.50
APAC30 APAC-MISSISSIPPI, INC.	135.00	270.00
<b>0032 - 620011 - SEEDING - 1.040 ACRE</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1,312.50	1,365.00
APAC30 APAC-MISSISSIPPI, INC.	1,350.00	1,404.00
<b>0033 - 620022 - MULCH COVER - 2.040 ACRE</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1,254.75	2,559.69
APAC30 APAC-MISSISSIPPI, INC.	1,285.00	2,621.40

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Job Name: BAYOU DEVIEW - BRINKLEY (S)

Route: 40 Section: 43

Project Length: 6.814 Miles

Bidder		Bid Price	Bid Amount
<b>0034 - 620030 - WATER - 126.900 MGAL</b>			
REDS10	REDSTONE CONST. GROUP, INC.	10.00	1,269.00
APAC30	APAC-MISSISSIPPI, INC.	10.00	1,269.00
<b>0035 - 621001 - TEMPORARY SEEDING - 1.000 ACRE</b>			
REDS10	REDSTONE CONST. GROUP, INC.	1,023.75	1,023.75
APAC30	APAC-MISSISSIPPI, INC.	1,050.00	1,050.00
<b>0036 - 621031 - SAND BAG DITCH CHECKS - 1,740.000 BAG</b>			
REDS10	REDSTONE CONST. GROUP, INC.	8.30	14,442.00
APAC30	APAC-MISSISSIPPI, INC.	8.00	13,920.00
<b>0037 - 621051 - DROP INLET SILT FENCE - 556.000 LF</b>			
REDS10	REDSTONE CONST. GROUP, INC.	12.25	6,811.00
APAC30	APAC-MISSISSIPPI, INC.	12.50	6,950.00
<b>0038 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 91.000 CUYD</b>			
REDS10	REDSTONE CONST. GROUP, INC.	38.54	3,507.14
APAC30	APAC-MISSISSIPPI, INC.	58.00	5,278.00
<b>0039 - 623001 - SECOND SEEDING APPLICATION - 1.040 ACRE</b>			
REDS10	REDSTONE CONST. GROUP, INC.	288.75	300.30
APAC30	APAC-MISSISSIPPI, INC.	295.00	306.80
<b>0040 - 624001 - SOLID SODDING - 38.000 SQYD</b>			
REDS10	REDSTONE CONST. GROUP, INC.	12.08	459.04
APAC30	APAC-MISSISSIPPI, INC.	12.30	467.40
<b>0041 - 631031 - CONCRETE BARRIER WALL (PIER PROTECTION TYPE A) - 52.000 LF</b>			
REDS10	REDSTONE CONST. GROUP, INC.	424.59	22,078.68
APAC30	APAC-MISSISSIPPI, INC.	1,365.00	70,980.00
<b>0042 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
REDS10	REDSTONE CONST. GROUP, INC.	8,163.72	8,163.72
APAC30	APAC-MISSISSIPPI, INC.	155,000.00	155,000.00

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Job Name: BAYOU DEVIEW - BRINKLEY (S)

Route: 40 Section: 43

Project Length: 6.814 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 133,376.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.07	9,336.32
APAC30 APAC-MISSISSIPPI, INC.	0.06	8,002.56
<b>0044 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 92,725.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.90	361,627.50
APAC30 APAC-MISSISSIPPI, INC.	4.10	380,172.50
<b>0045 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,700.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	8.00	13,600.00
APAC30 APAC-MISSISSIPPI, INC.	8.40	14,280.00
<b>0046 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 74,145.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.90	289,165.50
APAC30 APAC-MISSISSIPPI, INC.	4.10	303,994.50
<b>0047 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,124.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	12.00	13,488.00
APAC30 APAC-MISSISSIPPI, INC.	12.60	14,162.40
<b>0048 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,980.000 LB</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.50	4,470.00
APAC30 APAC-MISSISSIPPI, INC.	1.02	3,039.60
<b>0049 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 6,840.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	22.50	153,900.00
APAC30 APAC-MISSISSIPPI, INC.	25.32	173,188.80
<b>0050 - 822020 - POLYMER OVERLAY - 17,160.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	29.50	506,220.00
APAC30 APAC-MISSISSIPPI, INC.	40.50	694,980.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$6,889,757.48

APAC30 - APAC-MISSISSIPPI, INC.

\$8,712,133.61

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Job Name: BAYOU DEVIEW - BRINKLEY (S)

Route: 40 Section: 43

Project Length: 6.814 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - CULVERT REHABILITATION (24") ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0051 - 606412 - SLIP LINE PIPE (24") - 396.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	145.18	57,491.28
APAC30 APAC-MISSISSIPPI, INC.	150.00	59,400.00
Section Number 02 - CULVERT REHABILITATION (24") ALTERNATE - BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$57,491.28
APAC30 - APAC-MISSISSIPPI, INC.		\$59,400.00
<b>Section Number 03 - CULVERT REHABILITATION (42") ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0053 - 606415 - SLIP LINE PIPE (42") - 180.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	204.18	36,752.40
APAC30 APAC-MISSISSIPPI, INC.	185.00	33,300.00
Section Number 03 - CULVERT REHABILITATION (42") ALTERNATE - BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$36,752.40
APAC30 - APAC-MISSISSIPPI, INC.		\$33,300.00
<b>Section Number 04 - MOBILIZATION</b>		
<b>0055 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	307,610.81	307,610.81
APAC30 APAC-MISSISSIPPI, INC.	440,000.00	440,000.00
Section Number 04 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$307,610.81
APAC30 - APAC-MISSISSIPPI, INC.		\$440,000.00

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Contract ID: 110652

Counties: LEE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWYS. 1, 1B & 79 (SEL. SECS.) (MARIANNA) (S)

Route: 1, 1B, & 79 Section: 10, 9B, & 16

Project Length: 3.510 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.51 MILES OF HIGHWAYS 1, 1B, AND 79 IN LEE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC30	APAC-MISSISSIPPI, INC.	\$1,499,063	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$1,586,304	105.82%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 5,409.000 GAL</b>		
APAC30 APAC-MISSISSIPPI, INC.	2.50	13,522.50
M-TP10 M & T PAVING & CONST. CO., INC.	3.25	17,579.25
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,283.000 TON</b>		
APAC30 APAC-MISSISSIPPI, INC.	68.50	772,885.50
M-TP10 M & T PAVING & CONST. CO., INC.	67.21	758,330.43
<b>0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 619.000 TON</b>		
APAC30 APAC-MISSISSIPPI, INC.	525.00	324,975.00
M-TP10 M & T PAVING & CONST. CO., INC.	593.64	367,463.16
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 108,207.000 SQYD</b>		
APAC30 APAC-MISSISSIPPI, INC.	2.10	227,234.70
M-TP10 M & T PAVING & CONST. CO., INC.	2.36	255,368.52
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
APAC30 APAC-MISSISSIPPI, INC.	250.00	25,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	330.00	33,000.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC30 APAC-MISSISSIPPI, INC.	30,000.00	30,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	5,000.00	5,000.00



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Counties: LEE

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Job Name: HWYS. 1, 1B & 79 (SEL. SECS.) (MARIANNA) (S)

Route: 1, 1B, & 79 Section: 10, 9B, & 16

Project Length: 3.510 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 194.000 SQFT</b>		
APAC30 APAC-MISSISSIPPI, INC.	6.50	1,261.00
M-TP10 M & T PAVING & CONST. CO., INC.	7.50	1,455.00
<b>0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 59,262.000 LF</b>		
APAC30 APAC-MISSISSIPPI, INC.	0.35	20,741.70
M-TP10 M & T PAVING & CONST. CO., INC.	0.30	17,778.60
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 13,702.000 LF</b>		
APAC30 APAC-MISSISSIPPI, INC.	0.80	10,961.60
M-TP10 M & T PAVING & CONST. CO., INC.	1.18	16,168.36
<b>0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 971.000 LF</b>		
APAC30 APAC-MISSISSIPPI, INC.	8.00	7,768.00
M-TP10 M & T PAVING & CONST. CO., INC.	17.10	16,604.10
<b>0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 45,560.000 LF</b>		
APAC30 APAC-MISSISSIPPI, INC.	0.80	36,448.00
M-TP10 M & T PAVING & CONST. CO., INC.	1.13	51,482.80
<b>0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH</b>		
APAC30 APAC-MISSISSIPPI, INC.	250.00	3,750.00
M-TP10 M & T PAVING & CONST. CO., INC.	405.00	6,075.00
<b>0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH</b>		
APAC30 APAC-MISSISSIPPI, INC.	225.00	2,475.00
M-TP10 M & T PAVING & CONST. CO., INC.	365.00	4,015.00
<b>0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,505.000 EACH</b>		
APAC30 APAC-MISSISSIPPI, INC.	8.00	12,040.00
M-TP10 M & T PAVING & CONST. CO., INC.	11.75	17,683.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC30 - APAC-MISSISSIPPI, INC.

\$1,489,063.00

M-TP10 - M & T PAVING & CONST. CO., INC.

\$1,568,003.97

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Counties: LEE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWYS. 1, 1B & 79 (SEL. SECS.) (MARIANNA) (S)

Route: 1, 1B, & 79 Section: 10, 9B, & 16

Project Length: 3.510 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC30 APAC-MISSISSIPPI, INC.	10,000.00	10,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	18,300.00	18,300.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC30 - APAC-MISSISSIPPI, INC.		\$10,000.00
M-TP10 - M & T PAVING & CONST. CO., INC.		\$18,300.00

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Contract ID: 020631

Counties: DESHA

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 65 - ARKANSAS RIVER (SEL. SECS.) (S)

Route: 165 Section: 4

Project Length: 5.710 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.71 MILES OF HWY. 165 IN DESHA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,820,783	100.00%

	Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>			
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 753.000 TON</b>			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	30,120.00
<b>0002 - 401011 - TACK COAT - 11,910.000 GAL</b>			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	35,730.00
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 19,685.000 TON</b>			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	57.00	1,122,045.00
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 992.000 TON</b>			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	407.91	404,646.72
<b>0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 6,163.000 SQYD</b>			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	6.25	38,518.75
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON</b>			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	173.84	26,076.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	4,000.00	4,000.00
<b>0008 - 604003 - SIGNS - 622.000 SQFT</b>			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	4,354.00
<b>0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 36,955.000 LF</b>			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	0.35	12,934.25
<b>0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 45,623.000 LF</b>			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	0.08	3,649.84

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 3/3/2017

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Call Order: 050

Contract ID: 020631

Counties: DESHA

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 65 - ARKANSAS RIVER (SEL. SECS.) (S)

Route: 165 Section: 4

Project Length: 5.710 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 62,189.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.06	65,920.34
<b>0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 42.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.00	504.00
<b>0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 36,955.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.06	39,172.30
<b>0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 412.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.65	4,799.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$1,792,471.00
Section Number 02 - MOBILIZATION		
<b>0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	28,312.00	28,312.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$28,312.00

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Date: 3/3/2017

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Call Order: 080

Contract ID: 030452

Counties: LITTLE RIVER

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: FRONT ST.RR SIG. & HWY.71/FRONT ST.TRAFFIC SIG.(ASHDOWN) (S)

Route: 71 Section: 4

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AND INSTALL A TRAFFIC SIGNAL AT THE INTERSECTION OF HWY. 71/FRONT ST. IN THE CITY OF ASHDOWN IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, EROSION CONTROL ITEMS, TRAFFIC SIGNAL EQUIPMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	LEGE10	L.E.G. ENTERPRISES, INC.	\$174,654	100.00%
2	ALLS05	ALL SERVICE ELECTRIC, INC.	\$178,557	102.24%
3	TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	\$199,410	114.17%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 210201 - UNCLASSIFIED EXCAVATION - 19.000 CU YD**

LEGE10	L.E.G. ENTERPRISES, INC.	25.00	475.00
ALLS05	ALL SERVICE ELECTRIC, INC.	16.50	313.50
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	30.00	570.00

**0002 - 210601 - COMPACTED EMBANKMENT - 25.000 CU YD**

LEGE10	L.E.G. ENTERPRISES, INC.	35.00	875.00
ALLS05	ALL SERVICE ELECTRIC, INC.	55.00	1,375.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	30.00	750.00

**0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

LEGE10	L.E.G. ENTERPRISES, INC.	12,500.00	12,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	15,000.00	15,000.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	1,500.00	1,500.00

**0004 - 604003 - SIGNS - 160.000 SQ FT**

LEGE10	L.E.G. ENTERPRISES, INC.	22.50	3,600.00
ALLS05	ALL SERVICE ELECTRIC, INC.	20.00	3,200.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	33.00	5,280.00

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Contract ID: 030452

Counties: LITTLE RIVER

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: FRONT ST.RR SIG. & HWY.71/FRONT ST.TRAFFIC SIG.(ASHDOWN) (S)

Route: 71 Section: 4

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,440.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	3.30	4,752.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.05	4,392.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	3.60	5,184.00
<b>0006 - 620030 - WATER - 0.600 MGAL</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	400.00	240.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,500.00	900.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	750.00	450.00
<b>0007 - 624001 - SOLID SODDING - 49.000 SQYD</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	30.00	1,470.00
ALLS05	ALL SERVICE ELECTRIC, INC.	20.00	980.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	22.00	1,078.00
<b>0008 - 634104 - CONCRETE CURB (TYPE D) - 110.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	35.00	3,850.00
ALLS05	ALL SERVICE ELECTRIC, INC.	50.00	5,500.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	66.00	7,260.00
<b>0009 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	17,250.00	17,250.00
ALLS05	ALL SERVICE ELECTRIC, INC.	20,446.00	20,446.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	32,000.00	32,000.00
<b>0010 - 702335 - BATTERY BACKUP SYSTEM - 1.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	12,000.00	12,000.00
ALLS05	ALL SERVICE ELECTRIC, INC.	9,355.00	9,355.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	10,000.00	10,000.00
<b>0011 - 704430 - FIBER OPTIC BLANK OUT SIGN - 2.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	4,750.00	9,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	4,275.00	8,550.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	4,750.00	9,500.00

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Contract ID: 030452

Counties: LITTLE RIVER

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: FRONT ST.RR SIG. & HWY.71/FRONT ST.TRAFFIC SIG.(ASHDOWN) (S)

Route: 71 Section: 4

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 6.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	725.00	4,350.00
ALLS05	ALL SERVICE ELECTRIC, INC.	667.00	4,002.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	930.00	5,580.00
<b>0013 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	975.00	975.00
ALLS05	ALL SERVICE ELECTRIC, INC.	846.00	846.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	1,365.00	1,365.00
<b>0014 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 229.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	1.75	400.75
ALLS05	ALL SERVICE ELECTRIC, INC.	1.50	343.50
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	3.75	858.75
<b>0015 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 90.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	2.00	180.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1.75	157.50
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	3.95	355.50
<b>0016 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 300.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	2.25	675.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2.75	825.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	6.20	1,860.00
<b>0017 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 149.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	3.50	521.50
ALLS05	ALL SERVICE ELECTRIC, INC.	3.25	484.25
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	8.70	1,296.30
<b>0018 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 171.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	1.25	213.75
ALLS05	ALL SERVICE ELECTRIC, INC.	1.00	171.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	2.00	342.00

Arkansas State Highway and Transportation Department  
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Contract ID: 030452

Counties: LITTLE RIVER

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: FRONT ST.RR SIG. & HWY.71/FRONT ST.TRAFFIC SIG.(ASHDOWN) (S)

Route: 71 Section: 4

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 56.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	1.00	56.00
ALLS05	ALL SERVICE ELECTRIC, INC.	0.50	28.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	1.80	100.80
<b>0020 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 22.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	3.50	77.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.25	71.50
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	3.75	82.50
<b>0021 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 80.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	1.75	140.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1.60	128.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	3.75	300.00
<b>0022 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 20.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	12.50	250.00
ALLS05	ALL SERVICE ELECTRIC, INC.	12.00	240.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	20.00	400.00
<b>0023 - 710002 - NON-METALLIC CONDUIT (1.25") - 20.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	8.00	160.00
ALLS05	ALL SERVICE ELECTRIC, INC.	7.00	140.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	32.00	640.00
<b>0024 - 710005 - NON-METALLIC CONDUIT (3") - 131.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	25.00	3,275.00
ALLS05	ALL SERVICE ELECTRIC, INC.	22.00	2,882.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	65.00	8,515.00
<b>0025 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	525.00	525.00
ALLS05	ALL SERVICE ELECTRIC, INC.	650.00	650.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	870.00	870.00



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Contract ID: 030452

Counties: LITTLE RIVER

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: FRONT ST.RR SIG. & HWY.71/FRONT ST.TRAFFIC SIG.(ASHDOWN) (S)

Route: 71 Section: 4

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0026 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 2.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	575.00	1,150.00
ALLS05	ALL SERVICE ELECTRIC, INC.	675.00	1,350.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	1,100.00	2,200.00
<b>0027 - 714032 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 1.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	13,500.00	13,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	14,801.00	14,801.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	13,850.00	13,850.00
<b>0028 - 714265 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42'-32') - 1.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	19,250.00	19,250.00
ALLS05	ALL SERVICE ELECTRIC, INC.	19,407.00	19,407.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	20,250.00	20,250.00
<b>0029 - 714724 - LED LUMINAIRE ASSEMBLY - 1.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	750.00	750.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,249.00	1,249.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	825.00	825.00
<b>0030 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	1,750.00	1,750.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,250.00	1,250.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	2,200.00	2,200.00
<b>0031 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 300.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	3.30	990.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.30	990.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	3.60	1,080.00
<b>0032 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 91.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	27.50	2,502.50
ALLS05	ALL SERVICE ELECTRIC, INC.	22.00	2,002.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	30.00	2,730.00

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Contract ID: 030452

Counties: LITTLE RIVER

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: FRONT ST.RR SIG. & HWY.71/FRONT ST.TRAFFIC SIG.(ASHDOWN) (S)

Route: 71 Section: 4

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,134.000 LF</b>		
LEGE10 L.E.G. ENTERPRISES, INC.	3.30	3,742.20
ALLS05 ALL SERVICE ELECTRIC, INC.	3.30	3,742.20
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	3.60	4,082.40
<b>0034 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 170.000 LF</b>		
LEGE10 L.E.G. ENTERPRISES, INC.	6.60	1,122.00
ALLS05 ALL SERVICE ELECTRIC, INC.	11.00	1,870.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	7.20	1,224.00
<b>0035 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
LEGE10 L.E.G. ENTERPRISES, INC.	385.00	385.00
ALLS05 ALL SERVICE ELECTRIC, INC.	440.00	440.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	420.00	420.00
<b>0036 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>		
LEGE10 L.E.G. ENTERPRISES, INC.	330.00	330.00
ALLS05 ALL SERVICE ELECTRIC, INC.	425.00	425.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	360.00	360.00
<b>0037 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 20.000 EACH</b>		
LEGE10 L.E.G. ENTERPRISES, INC.	22.00	440.00
ALLS05 ALL SERVICE ELECTRIC, INC.	25.00	500.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	24.00	480.00
<b>0038 - 726012 - 18" STREET NAME SIGN - 2.000 EACH</b>		
LEGE10 L.E.G. ENTERPRISES, INC.	485.00	970.00
ALLS05 ALL SERVICE ELECTRIC, INC.	500.00	1,000.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	570.00	1,140.00
<b>0039 - 733006 - VIDEO DETECTOR (CLR) - 6.000 EACH</b>		
LEGE10 L.E.G. ENTERPRISES, INC.	2,750.00	16,500.00
ALLS05 ALL SERVICE ELECTRIC, INC.	2,516.00	15,096.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	2,715.00	16,290.00

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Counties: LITTLE RIVER

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: FRONT ST.RR SIG. & HWY.71/FRONT ST.TRAFFIC SIG.(ASHDOWN) (S)

Route: 71 Section: 4

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0040 - 733030 - VIDEO CABLE - 544.000 LF</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	3.75	2,040.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.75	2,040.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	6.50	3,536.00
<b>0041 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	650.00	650.00
ALLS05	ALL SERVICE ELECTRIC, INC.	630.00	630.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	805.00	805.00
<b>0042 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	5,250.00	21,000.00
ALLS05	ALL SERVICE ELECTRIC, INC.	5,399.00	21,596.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	5,160.00	20,640.00
<b>0043 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH</b>			
LEGE10	L.E.G. ENTERPRISES, INC.	1,750.00	1,750.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,789.00	1,789.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	2,160.00	2,160.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

LEGE10 - L.E.G. ENTERPRISES, INC.	\$167,132.70
ALLS05 - ALL SERVICE ELECTRIC, INC.	\$171,157.45
TRAF20 - TRAFFIC & LIGHTING SYSTEMS, LLC	\$190,410.25

Section Number 02 - MOBILIZATION

**0044 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

LEGE10	L.E.G. ENTERPRISES, INC.	7,520.97	7,520.97
ALLS05	ALL SERVICE ELECTRIC, INC.	7,400.00	7,400.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	9,000.00	9,000.00

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Contract ID: 030452

Counties: LITTLE RIVER

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: FRONT ST.RR SIG. & HWY.71/FRONT ST.TRAFFIC SIG.(ASHDOWN) (S)

Route: 71 Section: 4

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
LEGE10 - L.E.G. ENTERPRISES, INC.		\$7,520.97
ALLS05 - ALL SERVICE ELECTRIC, INC.		\$7,400.00
TRAF20 - TRAFFIC & LIGHTING SYSTEMS, LLC		\$9,000.00

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Contract ID: 040727

Counties: WASHINGTON

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 71B - CO. RD. 49 (S)

Route: 16 Section: 3

Project Length: 10.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 0.30 MILES AND OVERLAY 9.69 MILES OF HWY. 16 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, GUARDRAIL, MAILBOXES, RUMBLE STRIPES, POLYMER OVERLAY ON ONE BRIDGE (TOTAL LENGTH 504.21'), PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$2,439,958	100.00%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$2,660,923	109.06%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 280.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	32.00	8,960.00
HUTC10 HUTCHENS CONSTRUCTION CO.	35.00	9,800.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,870.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	28.00	108,360.00
HUTC10 HUTCHENS CONSTRUCTION CO.	28.00	108,360.00
<b>0003 - 401011 - TACK COAT - 24,413.000 GAL</b>		
APAC20 APAC-CENTRAL, INC.	2.05	50,046.65
HUTC10 HUTCHENS CONSTRUCTION CO.	2.85	69,577.05
<b>0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20,188.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	66.75	1,347,549.00
HUTC10 HUTCHENS CONSTRUCTION CO.	72.66	1,466,860.08
<b>0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,243.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	120.00	149,160.00
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	149,160.00
<b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 13,186.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	3.45	45,491.70
HUTC10 HUTCHENS CONSTRUCTION CO.	2.45	32,305.70

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Contract ID: 040727

Counties: WASHINGTON

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 71B - CO. RD. 49 (S)

Route: 16 Section: 3

Project Length: 10.080 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	27,500.00	27,500.00
HUTC10 HUTCHENS CONSTRUCTION CO.	70,500.00	70,500.00
<b>0008 - 604003 - SIGNS - 446.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	15.50	6,913.00
HUTC10 HUTCHENS CONSTRUCTION CO.	15.95	7,113.70
<b>0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 6,336.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.90	12,038.40
HUTC10 HUTCHENS CONSTRUCTION CO.	1.95	12,355.20
<b>0010 - 617001 - GUARDRAIL (TYPE A) - 380.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	101.00	38,380.00
HUTC10 HUTCHENS CONSTRUCTION CO.	105.00	39,900.00
<b>0011 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	1,926.00	7,704.00
HUTC10 HUTCHENS CONSTRUCTION CO.	2,000.00	8,000.00
<b>0012 - 637003 - MAILBOXES (D4) - 47.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	107.00	5,029.00
HUTC10 HUTCHENS CONSTRUCTION CO.	110.00	5,170.00
<b>0013 - 637015 - MAILBOX SUPPORTS (D4) (SINGLE) - 33.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	160.00	5,280.00
HUTC10 HUTCHENS CONSTRUCTION CO.	165.00	5,445.00
<b>0014 - 637016 - MAILBOX SUPPORTS (D4) (DOUBLE) - 7.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	267.00	1,869.00
HUTC10 HUTCHENS CONSTRUCTION CO.	275.00	1,925.00
<b>0015 - 637023 - REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4) - 40.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	81.00	3,240.00
HUTC10 HUTCHENS CONSTRUCTION CO.	82.50	3,300.00

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Contract ID: 040727

Counties: WASHINGTON

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 71B - CO. RD. 49 (S)

Route: 16 Section: 3

Project Length: 10.080 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 642201 - RUMBLE STRIPES - 17,952.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.33	5,924.16
HUTC10 HUTCHENS CONSTRUCTION CO.	0.55	9,873.60
<b>0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 103,127.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.60	165,003.20
HUTC10 HUTCHENS CONSTRUCTION CO.	1.65	170,159.55
<b>0018 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 637.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	26.75	17,039.75
HUTC10 HUTCHENS CONSTRUCTION CO.	27.50	17,517.50
<b>0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 116,187.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.60	185,899.20
HUTC10 HUTCHENS CONSTRUCTION CO.	1.65	191,708.55
<b>0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	535.00	1,070.00
HUTC10 HUTCHENS CONSTRUCTION CO.	550.00	1,100.00
<b>0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	430.00	860.00
HUTC10 HUTCHENS CONSTRUCTION CO.	440.00	880.00
<b>0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 977.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	10.70	10,453.90
HUTC10 HUTCHENS CONSTRUCTION CO.	11.00	10,747.00
<b>0023 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 2,900.000 LB</b>		
APAC20 APAC-CENTRAL, INC.	2.70	7,830.00
HUTC10 HUTCHENS CONSTRUCTION CO.	0.50	1,450.00
<b>0024 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,720.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	9.75	26,520.00
HUTC10 HUTCHENS CONSTRUCTION CO.	20.75	56,440.00

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Contract ID: 040727

Counties: WASHINGTON

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 71B - CO. RD. 49 (S)

Route: 16 Section: 3

Project Length: 10.080 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 822020 - POLYMER OVERLAY - 3,025.000 SQYD</b>		
APAC20    APAC-CENTRAL, INC.	53.50	161,837.50
HUTC10    HUTCHENS CONSTRUCTION CO.	43.00	130,075.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$2,399,958.46
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$2,579,722.93
Section Number 02 - MOBILIZATION		
<b>0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20    APAC-CENTRAL, INC.	40,000.00	40,000.00
HUTC10    HUTCHENS CONSTRUCTION CO.	81,200.00	81,200.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$40,000.00
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$81,200.00



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Call Order: 130

Contract ID: 050361

Counties: INDEPENDENCE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: JACKSON CO. LINE - HWY. 122 (S)

Route: 37 Section: 6

Project Length: 4.490 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.49 MILES OF HWY. 37 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, TRENCHING AND SHOULDER PREPARATION, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$878,133	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$930,754	105.99%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,086,287	123.70%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 215011 - TRENCHING AND SHOULDER PREPARATION - 237.000 STA**

ATLA10	ATLAS ASPHALT, INC.	20.00	4,740.00
ASPH22	ASPHALT PRODUCERS, LLC	35.00	8,295.00
DELT10	DELTA ASPHALT OF ARK., INC.	37.15	8,804.55

**0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,658.000 TON**

ATLA10	ATLAS ASPHALT, INC.	14.96	39,763.68
ASPH22	ASPHALT PRODUCERS, LLC	21.88	58,157.04
DELT10	DELTA ASPHALT OF ARK., INC.	17.92	47,631.36

**0003 - 401011 - TACK COAT - 3,556.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	3.00	10,668.00
ASPH22	ASPHALT PRODUCERS, LLC	2.75	9,779.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.30	8,178.80

**0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,476.000 TON**

ATLA10	ATLAS ASPHALT, INC.	50.79	176,546.04
ASPH22	ASPHALT PRODUCERS, LLC	59.00	205,084.00
DELT10	DELTA ASPHALT OF ARK., INC.	48.16	167,404.16

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Call Order: 130

Contract ID: 050361

Counties: INDEPENDENCE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: JACKSON CO. LINE - HWY. 122 (S)

Route: 37 Section: 6

Project Length: 4.490 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 145.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	17,400.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	17,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	58,000.00
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,573.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	57.29	491,147.17
ASPH22 ASPHALT PRODUCERS, LLC	59.00	505,807.00
DELT10 DELTA ASPHALT OF ARK., INC.	72.65	622,828.45
<b>0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 509.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	61,080.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	61,080.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	61,080.00
<b>0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 2,044.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	3.20	6,540.80
ASPH22 ASPHALT PRODUCERS, LLC	3.10	6,336.40
DELT10 DELTA ASPHALT OF ARK., INC.	9.81	20,051.64
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	8,285.00	8,285.00
ASPH22 ASPHALT PRODUCERS, LLC	10,600.00	10,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
<b>0010 - 604003 - SIGNS - 295.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	17.39	5,130.05
ASPH22 ASPHALT PRODUCERS, LLC	5.50	1,622.50
DELT10 DELTA ASPHALT OF ARK., INC.	5.50	1,622.50
<b>0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,600.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	16.00
ASPH22 ASPHALT PRODUCERS, LLC	0.50	800.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.50	800.00

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Bid Tabulation Summary

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Contract ID: 050361

Counties: INDEPENDENCE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: JACKSON CO. LINE - HWY. 122 (S)

Route: 37 Section: 6

Project Length: 4.490 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
ASPH22 ASPHALT PRODUCERS, LLC	1,580.00	1,580.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,000.00	2,000.00
<b>0013 - 642201 - RUMBLE STRIPES - 37,932.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.51	19,345.32
ASPH22 ASPHALT PRODUCERS, LLC	0.27	10,241.64
DELT10 DELTA ASPHALT OF ARK., INC.	0.38	14,414.16
<b>0014 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 48,470.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.33	15,995.10
ASPH22 ASPHALT PRODUCERS, LLC	0.33	15,995.10
DELT10 DELTA ASPHALT OF ARK., INC.	0.33	15,995.10
<b>0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 39,322.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.33	12,976.26
ASPH22 ASPHALT PRODUCERS, LLC	0.33	12,976.26
DELT10 DELTA ASPHALT OF ARK., INC.	0.33	12,976.26

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$871,133.42
ASPH22 - ASPHALT PRODUCERS, LLC	\$925,753.94
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,045,286.98

Section Number 02 - MOBILIZATION

**0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATLA10 ATLAS ASPHALT, INC.	7,000.00	7,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	41,000.00	41,000.00

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Contract ID: 050361

Counties: INDEPENDENCE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: JACKSON CO. LINE - HWY. 122 (S)

Route: 37 Section: 6

Project Length: 4.490 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$7,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$41,000.00

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Contract ID: 061512

Counties: LONOKE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 5 - WHITE CO. LINE (S)

Route: 367 Section: 14

Project Length: 9.510 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 9.51 MILES OF HIGHWAY 367 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$1,802,046	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,450.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	26.00	37,700.00
<b>0002 - 401011 - TACK COAT - 7,824.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	1.00	7,824.00
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18,918.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	20.00	378,360.00
<b>0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 996.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	990.00	986,040.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 11,493.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	2.00	22,986.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	34,000.00	34,000.00
<b>0007 - 604003 - SIGNS - 1,459.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	10.00	14,590.00
<b>0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 84,975.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.10	8,497.50
<b>0009 - 704035 - LOOP WIRING CLASS I - 1,600.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	6.50	10,400.00
<b>0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 105,450.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.05	110,722.50
<b>0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 642.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	13.60	8,731.20

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Contract ID: 061512

Counties: LONOKE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 5 - WHITE CO. LINE (S)

Route: 367 Section: 14

Project Length: 9.510 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 64,500.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.05	67,725.00
<b>0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 17.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	420.00	7,140.00
<b>0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 13.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	370.00	4,810.00
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,460.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	12.00	17,520.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$1,717,046.20
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	85,000.00	85,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$85,000.00

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Bid Tabulation Summary

Date: 3/3/2017

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Contract ID: 061516

Counties: LONOKE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 321 NORTH & SOUTH (CABOT) (S)

Route: 89 Section: 1

Project Length: 1.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.30 MILES OF HIGHWAY 89 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$358,530	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 600.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	24.00	14,400.00
<b>0002 - 401011 - TACK COAT - 1,237.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	1.00	1,237.00
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,442.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	19.00	65,398.00
<b>0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 181.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	990.00	179,190.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,137.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	4.00	4,548.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	26,000.00	26,000.00
<b>0007 - 604003 - SIGNS - 286.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	10.00	2,860.00
<b>0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 14,475.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.25	3,618.75
<b>0009 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 9,504.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.30	2,851.20
<b>0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,050.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.25	17,562.50
<b>0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 72.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	12.50	900.00

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Contract ID: 061516

Counties: LONOKE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 321 NORTH & SOUTH (CABOT) (S)

Route: 89 Section: 1

Project Length: 1.300 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,900.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.25	18,625.00
<b>0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	455.00	2,275.00
<b>0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	375.00	1,125.00
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 240.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	11.00	2,640.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$343,230.45
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	15,300.00	15,300.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$15,300.00



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Contract ID: 061518

Counties: PULASKI

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 5 - MABELVALE PIKE (S)

Route: 338 Section: 1

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.90 MILES OF HIGHWAY 338 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$480,151	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$523,050	108.93%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 5,789.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	14,472.50
REDS10 REDSTONE CONST. GROUP, INC.	4.50	26,050.50
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,028.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	59.56	299,467.68
REDS10 REDSTONE CONST. GROUP, INC.	62.00	311,736.00
<b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 264.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	31,680.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	31,680.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 7,071.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	17,677.50
REDS10 REDSTONE CONST. GROUP, INC.	2.85	20,152.35
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	6,000.00	6,000.00
REDS10 REDSTONE CONST. GROUP, INC.	19,139.68	19,139.68
<b>0006 - 604003 - SIGNS - 672.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	8.24	5,537.28
REDS10 REDSTONE CONST. GROUP, INC.	5.75	3,864.00

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Contract ID: 061518

Counties: PULASKI

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 5 - MABELVALE PIKE (S)

Route: 338 Section: 1

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604023 - TRAFFIC DRUMS - 30.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	46.35	1,390.50
REDS10 REDSTONE CONST. GROUP, INC.	46.00	1,380.00
<b>0008 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 18,374.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.21	3,858.54
REDS10 REDSTONE CONST. GROUP, INC.	0.18	3,307.32
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 19,780.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.40	27,692.00
REDS10 REDSTONE CONST. GROUP, INC.	1.55	30,659.00
<b>0010 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 300.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	9.01	2,703.00
REDS10 REDSTONE CONST. GROUP, INC.	10.06	3,018.00
<b>0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 285.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	16.12	4,594.20
REDS10 REDSTONE CONST. GROUP, INC.	18.00	5,130.00
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 19,430.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.40	27,202.00
REDS10 REDSTONE CONST. GROUP, INC.	1.55	30,116.50
<b>0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	448.05	2,240.25
REDS10 REDSTONE CONST. GROUP, INC.	500.25	2,501.25
<b>0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	417.15	2,502.90
REDS10 REDSTONE CONST. GROUP, INC.	465.75	2,794.50
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 990.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	13.24	13,107.60
REDS10 REDSTONE CONST. GROUP, INC.	13.49	13,355.10

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Contract ID: 061518

Counties: PULASKI

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 5 - MABELVALE PIKE (S)

Route: 338 Section: 1

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$460,125.95
REDS10 - REDSTONE CONST. GROUP, INC.		\$504,884.20
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	20,025.00	20,025.00
REDS10 REDSTONE CONST. GROUP, INC.	18,165.52	18,165.52
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$20,025.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$18,165.52

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Contract ID: 070454

Counties: COLUMBIA

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 82 - HWY. 82B (MAGNOLIA) (S)

Route: 355 Section: 8

Project Length: 2.240 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.24 MILES OF HIGHWAY 355 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$587,229	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
<b>0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 53,271.000 SQYD</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.25	279,672.75
<b>0002 - 412001 - COLD MILLING ASPHALT PAVEMENT - 53,271.000 SQYD</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.24	172,598.04
<b>0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10,000.00	10,000.00
<b>0004 - 604003 - SIGNS - 540.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9.00	4,860.00
<b>0005 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,300.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1.25	6,625.00
<b>0006 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 968.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	16.35	15,826.80
<b>0007 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 27,312.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1.25	34,140.00
<b>0008 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	535.00	4,815.00
<b>0009 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	425.00	2,975.00
<b>0010 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 304.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	12.85	3,906.40
<b>0012 - 719207 - THERMOPLASTIC PAVEMENT MARKING (SHARED LANE MARKING) - 112.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	335.00	37,520.00

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Contract ID: 070454

Counties: COLUMBIA

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 82 - HWY. 82B (MAGNOLIA) (S)

Route: 355 Section: 8

Project Length: 2.240 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$572,938.99
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	14,290.00	14,290.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$14,290.00

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Contract ID: 070461

Counties: BRADLEY

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CLEVELAND CO. LINE - HWY. 63 (S)

Route: 8 Section: 11

Project Length: 6.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.64 MILES OF HIGHWAY 8 IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$680,921	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$699,723	102.76%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 90.000 GAL</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	4.00	360.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.50	1,125.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 118.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	104.24	12,300.32
PINE02 PINE BLUFF SAND & GRAVEL CO.	140.52	16,581.36
<b>0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	715.25	5,006.75
PINE02 PINE BLUFF SAND & GRAVEL CO.	487.86	3,415.02
<b>0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 93,133.000 SQYD</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	4.75	442,381.75
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.78	445,175.74
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 871.000 SQYD</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	26.00	22,646.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	24.00	20,904.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	7,500.00	7,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	6,500.00	6,500.00

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Contract ID: 070461

Counties: BRADLEY

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CLEVELAND CO. LINE - HWY. 63 (S)

Route: 8 Section: 11

Project Length: 6.640 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 549.000 SQFT</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	5.50	3,019.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	5,490.00
<b>0008 - 642201 - RUMBLE STRIPES - 55,608.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	0.33	18,350.64
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.17	9,453.36
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 70,153.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	1.27	89,094.31
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.25	87,691.25
<b>0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,416.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	1.27	66,568.32
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.25	65,520.00
<b>0011 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	450.00	450.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	425.00	425.00
<b>0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 439.000 EACH</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	12.40	5,443.60
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.15	5,333.85

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$673,121.19
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$667,614.58

Section Number 02 - MOBILIZATION

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

M-TP10 M & T PAVING & CONST. CO., INC.	7,800.00	7,800.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	32,108.00	32,108.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$7,800.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$32,108.00

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Contract ID: 080542

Counties: POPE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 64 - HWY. 64 (POTTSVILLE & RUSSELLVILLE) (SEL. SEC.)(S)

Route: 331 Section: 0

Project Length: 4.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.98 MILES OF HIGHWAY 331 NEAR POTTSVILLE AND RUSSELLVILLE IN POPE COUNTY. THIS PROJECT CONSISTS OF BORROW, AGGREGATE SURFACE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$798,617	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$894,666	112.03%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 210412 - BORROW - 300.000 TON</b>		
CROW10 CROW PAVING, INC.	20.85	6,255.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	28.00	8,400.00
<b>0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 900.000 TON</b>		
CROW10 CROW PAVING, INC.	17.28	15,552.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	14.01	12,609.00
<b>0003 - 401011 - TACK COAT - 14,147.000 GAL</b>		
CROW10 CROW PAVING, INC.	2.10	29,708.70
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	14,147.00
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 9,572.000 TON</b>		
CROW10 CROW PAVING, INC.	54.95	525,981.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	67.81	649,077.32
<b>0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 579.000 TON</b>		
CROW10 CROW PAVING, INC.	150.00	86,850.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	69,480.00
<b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 8,056.000 SQYD</b>		
CROW10 CROW PAVING, INC.	5.25	42,294.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.40	43,502.40



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Contract ID: 080542

Counties: POPE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 64 - HWY. 64 (POTTSVILLE & RUSSELLVILLE) (SEL. SEC.)(S)

Route: 331 Section: 0

Project Length: 4.980 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
CROW10 CROW PAVING, INC.	105.00	10,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	15,000.00
<b>0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CROW10 CROW PAVING, INC.	4,500.00	4,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
<b>0009 - 604003 - SIGNS - 494.000 SQFT</b>		
CROW10 CROW PAVING, INC.	5.78	2,855.32
BLAC30 BLACKSTONE CONSTRUCTION, LLC	13.00	6,422.00
<b>0010 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 52,589.000 LF</b>		
CROW10 CROW PAVING, INC.	0.41	21,561.49
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.40	21,035.60
<b>0011 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 129.000 LF</b>		
CROW10 CROW PAVING, INC.	6.56	846.24
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	645.00
<b>0012 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 24.000 LF</b>		
CROW10 CROW PAVING, INC.	10.50	252.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	240.00
<b>0013 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 46,015.000 LF</b>		
CROW10 CROW PAVING, INC.	0.41	18,866.15
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.40	18,406.00
<b>0014 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 3.000 EACH</b>		
CROW10 CROW PAVING, INC.	236.25	708.75
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	750.00
<b>0015 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>		
CROW10 CROW PAVING, INC.	183.75	551.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	600.00

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Contract ID: 080542

Counties: POPE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: HWY. 64 - HWY. 64 (POTTSVILLE & RUSSELLVILLE) (SEL. SEC.)(S)

Route: 331 Section: 0

Project Length: 4.980 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
CROW10 CROW PAVING, INC.	6.56	13.12
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	1,500.00
<b>0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 669.000 EACH</b>		
CROW10 CROW PAVING, INC.	9.45	6,322.05
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	5,352.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROW10 - CROW PAVING, INC.		\$773,617.47
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$874,666.32
Section Number 02 - MOBILIZATION		
<b>0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CROW10 CROW PAVING, INC.	25,000.00	25,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW PAVING, INC.		\$25,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$20,000.00

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Contract ID: 090493

Counties: MARION

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CO. RD. 7016 - BULL SHOALS (S)

Route: 178 Section: 1

Project Length: 8.030 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.03 MILES OF HWY. 178 IN MARION COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, CENTERLINE RUMBLE STRIPES, RUMBLE STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$1,590,033	100.00%
2	DILB10	DILBECK EXCAVATION, INC.	\$1,848,801	116.27%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,880.000 TON</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	16.25	30,550.00
DILB10 DILBECK EXCAVATION, INC.	23.00	43,240.00
<b>0002 - 401011 - TACK COAT - 9,305.000 GAL</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	2.20	20,471.00
DILB10 DILBECK EXCAVATION, INC.	3.00	27,915.00
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,457.000 TON</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	49.94	1,071,562.58
DILB10 DILBECK EXCAVATION, INC.	46.27	992,815.39
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,345.000 TON</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	161,400.00
DILB10 DILBECK EXCAVATION, INC.	343.50	462,007.50
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,884.000 SQYD</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	3.72	7,008.48
DILB10 DILBECK EXCAVATION, INC.	6.00	11,304.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	17,000.00	17,000.00
DILB10 DILBECK EXCAVATION, INC.	10,000.00	10,000.00

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Contract ID: 090493

Counties: MARION

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CO. RD. 7016 - BULL SHOALS (S)

Route: 178 Section: 1

Project Length: 8.030 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 1,889.000 SQFT</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	10.00	18,890.00
DILB10 DILBECK EXCAVATION, INC.	10.00	18,890.00
<b>0008 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 17,909.000 LF</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	0.08	1,432.72
DILB10 DILBECK EXCAVATION, INC.	0.35	6,268.15
<b>0009 - 642101 - CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS - 10,401.000 LF</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	0.08	832.08
DILB10 DILBECK EXCAVATION, INC.	0.35	3,640.35
<b>0010 - 642201 - RUMBLE STRIPES - 8,716.000 LF</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	0.08	697.28
DILB10 DILBECK EXCAVATION, INC.	0.35	3,050.60
<b>0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 86,980.000 LF</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	0.95	82,631.00
DILB10 DILBECK EXCAVATION, INC.	0.95	82,631.00
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 84,800.000 LF</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	0.95	80,560.00
DILB10 DILBECK EXCAVATION, INC.	0.95	80,560.00
<b>0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 597.000 EACH</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	8.00	4,776.00
DILB10 DILBECK EXCAVATION, INC.	8.00	4,776.00
<b>0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 108,796.000 LF</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	0.48	52,222.08
DILB10 DILBECK EXCAVATION, INC.	0.48	52,222.08

Section Number 01 - PROPOSAL ITEMS Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$1,550,033.22

DILB10 - DILBECK EXCAVATION, INC.

\$1,799,320.07

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Contract ID: 090493

Counties: MARION

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CO. RD. 7016 - BULL SHOALS (S)

Route: 178 Section: 1

Project Length: 8.030 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
TWIN20 TWIN LAKES QUARRYS, INC.	40,000.00	40,000.00
DILB10 DILBECK EXCAVATION, INC.	49,481.31	49,481.31
Section Number 02 - MOBILIZATION Subtotals:		
TWIN20 - TWIN LAKES QUARRYS, INC.		\$40,000.00
DILB10 - DILBECK EXCAVATION, INC.		\$49,481.31

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Contract ID: 100924

Counties: POINSETT

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CRAIGHEAD CO. LINE - HWY. 214 (SEL. SECS.) (S)

Route: 49 Section: 5

Project Length: 8.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.10 MILES OF HIGHWAY 49 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$1,051,884	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$1,167,294	110.97%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 24,892.000 GAL</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.75	68,453.00
ATLA10 ATLAS ASPHALT, INC.	3.00	74,676.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,269.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	48.50	740,546.50
ATLA10 ATLAS ASPHALT, INC.	54.77	836,283.13
<b>0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 838.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	100,560.00
ATLA10 ATLAS ASPHALT, INC.	120.00	100,560.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,910.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.30	6,693.00
ATLA10 ATLAS ASPHALT, INC.	2.00	5,820.00
<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.	1,500.00	1,500.00
<b>0006 - 604003 - SIGNS - 727.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.25	3,816.75
ATLA10 ATLAS ASPHALT, INC.	5.00	3,635.00

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Call Order: 310

Contract ID: 100924

Counties: POINSETT

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CRAIGHEAD CO. LINE - HWY. 214 (SEL. SECS.) (S)

Route: 49 Section: 5

Project Length: 8.100 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 642201 - RUMBLE STRIPES - 81,312.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.15	12,196.80
ATLA10 ATLAS ASPHALT, INC.	0.23	18,701.76
<b>0008 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 85,536.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.06	90,668.16
ATLA10 ATLAS ASPHALT, INC.	1.06	90,668.16
<b>0009 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,053.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.06	14,896.18
ATLA10 ATLAS ASPHALT, INC.	1.06	14,896.18
<b>0010 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 535.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	12.25	6,553.75
ATLA10 ATLAS ASPHALT, INC.	12.25	6,553.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$1,049,384.14
ATLA10 - ATLAS ASPHALT, INC.	\$1,153,293.98

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	2,500.00	2,500.00
ATLA10 ATLAS ASPHALT, INC.	14,000.00	14,000.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$2,500.00
ATLA10 - ATLAS ASPHALT, INC.	\$14,000.00

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 Bid Tabulation Summary

Date: 3/3/2017

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Call Order: 350

Contract ID: C27003

Counties: GRANT

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: LEOLA, POYEN & PRATTSVILLE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.12 MILES OF VARIOUS STREETS IN THE CITY OF PRATTSVILLE, 1.76 MILES OF VARIOUS STREETS IN THE CITY OF POYEN, AND 1.82 MILES OF VARIOUS STREETS IN THE CITY OF LEOLA IN GRANT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, AND PAVEMENT MARKINGS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$815,413	100.00%

	Bidder	Bid Price	Bid Amount
<b>Section Number 01 - ROADWAY ITEMS</b>			
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,342.000 TON</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	32.00	42,944.00
<b>0002 - 401011 - TACK COAT - 5,189.000 GAL</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.00	15,567.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,966.000 TON</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	78.00	543,348.00
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 390.000 TON</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	412.00	160,680.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 734.000 SQYD</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.00	5,138.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	240.00	21,600.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,500.00	2,500.00
<b>0008 - 604003 - SIGNS - 610.000 SQFT</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	8.00	4,880.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,112.000 LF</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.75	1,584.00
<b>0010 - 726001 - STANDARD SIGN - 24.000 SQFT</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	18.00	432.00



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Call Order: 350

Contract ID: C27003

Counties: GRANT

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: LEOLA, POYEN & PRATTSVILLE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.120 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	100.00	400.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$799,073.00
Section Number 02 - MOBILIZATION		
<b>0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	16,340.00	16,340.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$16,340.00

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Bid Tabulation Summary

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Call Order: 360

Contract ID: C32004

Counties: INDEPENDENCE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: PLEASANT PLAINS & SOUTHSIDE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.230 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 2.23 MILES OF VARIOUS CITY STREETS IN THE CITY OF PLEASANT PLAINS AND 2.85 MILES OF VARIOUS CITY STREETS IN THE CITY OF SOUTHSIDE IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$508,013	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - TACK COAT - 5,203.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	3.00	15,609.00
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**0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,780.000 TON**

ATLA10	ATLAS ASPHALT, INC.	63.28	429,038.40
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**0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 387.000 TON**

ATLA10	ATLAS ASPHALT, INC.	120.00	46,440.00
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**0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

ATLA10	ATLAS ASPHALT, INC.	500.00	500.00
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**0005 - 604003 - SIGNS - 288.000 SQFT**

ATLA10	ATLAS ASPHALT, INC.	7.20	2,073.60
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**0006 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 34,742.000 LF**

ATLA10	ATLAS ASPHALT, INC.	0.12	4,169.04
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**0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 43,190.000 LF**

ATLA10	ATLAS ASPHALT, INC.	0.12	5,182.80
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Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$503,012.84
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Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	5,000.00	5,000.00
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Arkansas State Highway and Transportation Department  
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Date: 3/3/2017

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Call Order: 360

Contract ID: C32004

Counties: INDEPENDENCE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: PLEASANT PLAINS & SOUTHSIDE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.230 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$5,000.00

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Call Order: 370

Contract ID: C43003

Counties: LONOKE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CARLISLE & HUMNOKE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.50 MILES OF VARIOUS STREETS IN THE CITY OF CARLISLE AND APPROXIMATELY 1.92 MILES OF VARIOUS STREETS IN THE CITY OF HUMNOKE IN LONOKE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, AND PAVEMENT MARKINGS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$506,160	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$536,960	106.09%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$546,797	108.03%
4	ROGE02	ROGERS GROUP, INC.	\$567,700	112.16%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,337.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	40,110.00
REDS10 REDSTONE CONST. GROUP, INC.	25.00	33,425.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	29.20	39,040.40
ROGE02 ROGERS GROUP, INC.	30.00	40,110.00
<b>0002 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 100.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	12,000.00
REDS10 REDSTONE CONST. GROUP, INC.	70.53	7,053.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	100.00	10,000.00
ROGE02 ROGERS GROUP, INC.	60.00	6,000.00
<b>0003 - 401011 - TACK COAT - 3,838.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.45	13,241.10
REDS10 REDSTONE CONST. GROUP, INC.	3.45	13,241.10
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.00	11,514.00
ROGE02 ROGERS GROUP, INC.	1.00	3,838.00

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Contract ID: C43003

Counties: LONOKE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CARLISLE & HUMNOKE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.920 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,658.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	73.74	343,480.92
REDS10 REDSTONE CONST. GROUP, INC.	82.71	385,263.18
SALT10 SALT CREEK PAVING & CONST. CO., INC.	70.40	327,923.20
ROGE02 ROGERS GROUP, INC.	38.00	177,004.00
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 260.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	31,200.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	31,200.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	410.00	106,600.00
ROGE02 ROGERS GROUP, INC.	900.00	234,000.00
<b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,033.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	16,264.00
REDS10 REDSTONE CONST. GROUP, INC.	10.57	21,488.81
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.00	14,231.00
ROGE02 ROGERS GROUP, INC.	5.00	10,165.00
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	350.00	35,000.00
REDS10 REDSTONE CONST. GROUP, INC.	204.13	20,413.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	175.00	17,500.00
ROGE02 ROGERS GROUP, INC.	200.00	20,000.00
<b>0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5,000.00	5,000.00
REDS10 REDSTONE CONST. GROUP, INC.	6,201.27	6,201.27
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,000.00	1,000.00
ROGE02 ROGERS GROUP, INC.	45,700.00	45,700.00

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Date: 3/3/2017

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Call Order: 370

Contract ID: C43003

Counties: LONOKE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CARLISLE & HUMNOKE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.920 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 604003 - SIGNS - 468.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4.64	2,171.52
REDS10 REDSTONE CONST. GROUP, INC.	4.73	2,213.64
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8.00	3,744.00
ROGE02 ROGERS GROUP, INC.	5.25	2,457.00
<b>0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,587.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	362.18
REDS10 REDSTONE CONST. GROUP, INC.	0.14	362.18
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.35	905.45
ROGE02 ROGERS GROUP, INC.	0.22	569.14
<b>0011 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 132.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	6.18	815.76
REDS10 REDSTONE CONST. GROUP, INC.	6.30	831.60
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.00	528.00
ROGE02 ROGERS GROUP, INC.	3.75	495.00
<b>0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,008.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	1,201.20
REDS10 REDSTONE CONST. GROUP, INC.	0.15	1,201.20
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.35	2,802.80
ROGE02 ROGERS GROUP, INC.	0.22	1,761.76
<b>0013 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 4.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	103.00	412.00
REDS10 REDSTONE CONST. GROUP, INC.	105.00	420.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	150.00	600.00
ROGE02 ROGERS GROUP, INC.	150.00	600.00

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Call Order: 370

Contract ID: C43003

Counties: LONOKE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: CARLISLE & HUMNOKE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 1.920 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$501,258.68
REDS10 - REDSTONE CONST. GROUP, INC.		\$523,313.98
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$536,388.85
ROGE02 - ROGERS GROUP, INC.		\$542,699.90
Section Number 02 - MOBILIZATION		
<b>0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4,901.00	4,901.00
REDS10 REDSTONE CONST. GROUP, INC.	13,646.18	13,646.18
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10,408.00	10,408.00
ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$4,901.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$13,646.18
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$10,408.00
ROGE02 - ROGERS GROUP, INC.		\$25,000.00

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Call Order: 450

Contract ID: C76031

Counties: HEMPSTEAD, PIKE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: ANTOINE, MCCASKILL & MURFREESBORO OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.77 MILES OF VARIOUS STREETS IN THE CITY OF ANTOINE IN PIKE COUNTY, 1.49 MILES OF VARIOUS STREETS IN THE CITY OF MCCASKILL IN HEMPSTEAD COUNTY, AND 1.22 MILES OF VARIOUS STREETS IN THE CITY OF MURFREESBORO IN PIKE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, AND MISCELLANEOUS ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$648,242	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS				
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 550.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	62.00	34,100.00
<b>0002 - 401011 - TACK COAT - 2,909.000 GAL</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.00	8,727.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,116.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	96.45	396,988.20
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 245.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	413.00	101,185.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,515.000 SQYD</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	8.00	12,120.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 205.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	280.00	57,400.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	6,000.00	6,000.00
<b>0008 - 604003 - SIGNS - 360.000 SQFT</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	13.00	4,680.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,802.000 LF</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.45	9,360.90
<b>0010 - 726001 - STANDARD SIGN - 42.250 SQFT</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	25.00	1,056.25



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Contract ID: C76031

Counties: HEMPSTEAD, PIKE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: ANTOINE, MCCASKILL & MURFREESBORO OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.770 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	100.00	100.00
<b>0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	75.00	600.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$632,317.35
Section Number 02 - MOBILIZATION		
<b>0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15,925.00	15,925.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$15,925.00

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Contract ID: C76035

Counties: FRANKLIN, LOGAN

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: DENNING, SCRANTON & SUBIACO OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.360 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.36 MILES OF VARIOUS CITY STREETS IN THE CITY OF DENNING IN FRANKLIN COUNTY, 2.31 MILES OF VARIOUS CITY STREETS IN THE CITY OF SCRANTON IN LOGAN COUNTY, AND 1.59 MILES OF VARIOUS CITY STREETS IN THE CITY OF SUBIACO IN LOGAN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, BASE REPLACEMENT, ACHM SURFACE COURSE, TACK COAT, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$874,417	100.00%
2	FORS10	FORSGREN, INC.	\$943,890	107.94%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 468.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	51.68	24,186.24
FORS10	FORSGREN, INC.	47.00	21,996.00

**0002 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 255.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	50.00	12,750.00
FORS10	FORSGREN, INC.	135.00	34,425.00

**0003 - 401011 - TACK COAT - 5,269.000 GAL**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	2.00	10,538.00
FORS10	FORSGREN, INC.	3.00	15,807.00

**0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 7,027.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	88.14	619,359.78
FORS10	FORSGREN, INC.	93.10	654,213.70

**0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 440.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	52,800.00
FORS10	FORSGREN, INC.	120.00	52,800.00

**0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 491.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	150.00	73,650.00
FORS10	FORSGREN, INC.	145.00	71,195.00

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Contract ID: C76035

Counties: FRANKLIN, LOGAN

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: DENNING, SCRANTON & SUBIACO OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.360 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20,000.00	20,000.00
FORS10 FORSGREN, INC.	29,500.00	29,500.00
<b>0008 - 604003 - SIGNS - 452.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	13.20	5,966.40
FORS10 FORSGREN, INC.	12.50	5,650.00
<b>0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 3,665.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	1,282.75
FORS10 FORSGREN, INC.	0.33	1,209.45
<b>0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 31,164.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	10,907.40
FORS10 FORSGREN, INC.	0.33	10,284.12
<b>0011 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,100.00	2,200.00
FORS10 FORSGREN, INC.	1,035.00	2,070.00
<b>0012 - 726001 - STANDARD SIGN - 18.250 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	501.88
FORS10 FORSGREN, INC.	26.00	474.50
<b>0013 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	110.00
FORS10 FORSGREN, INC.	105.00	105.00
<b>0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	82.50	165.00
FORS10 FORSGREN, INC.	80.00	160.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$834,417.45

FORS10 - FORSGREN, INC.

\$899,889.77

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Contract ID: C76035

Counties: FRANKLIN, LOGAN

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: DENNING, SCRANTON & SUBIACO OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.360 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	40,000.00	40,000.00
FORS10    FORSGREN, INC.	44,000.00	44,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$40,000.00
FORS10 - FORSGREN, INC.		\$44,000.00

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Contract ID: C76041

Counties: FAULKNER, VAN BUREN

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: DAMASCUS, GREENBRIER & GUY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.220 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 2.22 MILES OF VARIOUS CITY STREETS IN THE CITY OF DAMASCUS IN FAULKNER AND VAN BUREN COUNTIES, 1.91 MILES OF VARIOUS CITY STREETS IN THE CITY OF GREENBRIER IN FAULKNER COUNTY, AND 2.44 MILES OF VARIOUS CITY STREETS IN THE CITY OF GUY IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$514,403	100.00%
2	CROW10	CROW PAVING, INC.	\$523,534	101.78%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$688,425	133.83%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 583.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	26.00	15,158.00
CROW10 CROW PAVING, INC.	27.63	16,108.29
DELT10 DELTA ASPHALT OF ARK., INC.	26.30	15,332.90
<b>0002 - 401011 - TACK COAT - 6,028.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	1.00	6,028.00
CROW10 CROW PAVING, INC.	2.28	13,743.84
DELT10 DELTA ASPHALT OF ARK., INC.	2.40	14,467.20
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 7,631.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	50.00	381,550.00
CROW10 CROW PAVING, INC.	52.60	401,390.60
DELT10 DELTA ASPHALT OF ARK., INC.	55.72	425,199.32
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 479.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	120.00	57,480.00
CROW10 CROW PAVING, INC.	150.00	71,850.00
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	191,600.00

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Contract ID: C76041

Counties: FAULKNER, VAN BUREN

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: DAMASCUS, GREENBRIER & GUY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.220 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 128.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	30.00	3,840.00
CROW10 CROW PAVING, INC.	6.30	806.40
DELT10 DELTA ASPHALT OF ARK., INC.	17.54	2,245.12
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	19,000.00	19,000.00
CROW10 CROW PAVING, INC.	3,500.00	3,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
<b>0007 - 604003 - SIGNS - 396.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	6.50	2,574.00
CROW10 CROW PAVING, INC.	5.75	2,277.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.75	3,465.00
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,846.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.17	3,033.82
CROW10 CROW PAVING, INC.	0.17	3,033.82
DELT10 DELTA ASPHALT OF ARK., INC.	0.55	9,815.30
<b>0009 - 726001 - STANDARD SIGN - 96.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	18.00	1,728.00
CROW10 CROW PAVING, INC.	21.00	2,016.00
DELT10 DELTA ASPHALT OF ARK., INC.	30.00	2,880.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 22.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	0.50	11.00
CROW10 CROW PAVING, INC.	36.75	808.50
DELT10 DELTA ASPHALT OF ARK., INC.	110.00	2,420.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$490,402.82
CROW10 - CROW PAVING, INC.	\$515,534.45
DELT10 - DELTA ASPHALT OF ARK., INC.	\$671,924.84

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Contract ID: C76041

Counties: FAULKNER, VAN BUREN

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: DAMASCUS, GREENBRIER & GUY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.220 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ROGE02    ROGERS GROUP, INC.	24,000.00	24,000.00
CROW10    CROW PAVING, INC.	8,000.00	8,000.00
DELT10    DELTA ASPHALT OF ARK., INC.	16,500.00	16,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$24,000.00
CROW10 - CROW PAVING, INC.		\$8,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$16,500.00

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Contract ID: SA3272

Counties: INDEPENDENCE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 2 (SEL. SECS.) (S)

Route: CRS 28, 230 & 42 Section:

Project Length: 2.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.82 MILES OF COUNTY ROADS 28, 230 & 42 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVEMENT MARKINGS, SIGNS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$257,921	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY		
<b>0001 - 401011 - TACK COAT - 2,762.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	8,286.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,242.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	66.86	216,760.12
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 181.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	21,720.00
<b>0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
<b>0005 - 604003 - SIGNS - 252.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	7.20	1,814.40
<b>0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,400.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	3,432.00
<b>0007 - 726001 - STANDARD SIGN - 49.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	21.60	1,058.40
<b>0008 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	66.00	264.00
<b>0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	42.00	336.00

Section Number 01 - ROADWAY Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$254,670.92
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Contract ID: SA3272

Counties: INDEPENDENCE

Letting Date: 2/22/2017 - 10:00 a.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 2 (SEL. SECS.) (S)

Route: CRS 28, 230 & 42 Section:

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	3,250.00	3,250.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,250.00