

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 020

Contract ID: 110669

Counties: LEE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: LITTLE HOG TUSK CREEK - EAST (S)

Route: 79 Section: 15

Project Length: 4.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.95 MILES OF HIGHWAY 79 SOUTH OF MORO IN LEE COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, RUMBLE STRIPES, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$1,256,073	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 5,026.000 GAL				
	M-TP10	M & T PAVING & CONST. CO., INC.	2.90	14,575.40
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,974.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	68.63	753,145.62
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 614.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	542.75	333,248.50
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,578.000 SQYD				
	M-TP10	M & T PAVING & CONST. CO., INC.	5.00	12,890.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON				
	M-TP10	M & T PAVING & CONST. CO., INC.	315.00	23,625.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	M-TP10	M & T PAVING & CONST. CO., INC.	4,000.00	4,000.00
0007 - 604003 - SIGNS - 376.000 SQFT				
	M-TP10	M & T PAVING & CONST. CO., INC.	6.50	2,444.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 11,840.000 LF				
	M-TP10	M & T PAVING & CONST. CO., INC.	0.35	4,144.00
0009 - 642201 - RUMBLE STRIPES - 52,272.000 LF				
	M-TP10	M & T PAVING & CONST. CO., INC.	0.24	12,545.28
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 52,272.000 LF				
	M-TP10	M & T PAVING & CONST. CO., INC.	1.00	52,272.00

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 020

Contract ID: 110669

Counties: LEE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: LITTLE HOG TUSK CREEK - EAST (S)

Route: 79 Section: 15

Project Length: 4.950 Miles

Bidder	Bid Price	Bid Amount
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,840.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.85	10,064.00
0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 654.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	10.35	6,768.90
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$1,229,722.70
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.	26,350.00	26,350.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$26,350.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 040

Contract ID: 020662

Counties: ASHLEY

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWYS. 82 & 425 (HAMBURG) (SEL. SECS.) (S)

Route: 82 & 425 Section: 8 & 2

Project Length: 1.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.07 MILES OF HWY. 82 AND 1.63 MILES OF HWY. 425 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, LOOP WIRING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,505,718	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 153.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	40.00	6,120.00
--------	------------------------------	-------	----------

0002 - 401011 - TACK COAT - 7,387.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.00	22,161.00
--------	------------------------------	------	-----------

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,086.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	62.99	761,297.14
--------	------------------------------	-------	------------

0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 663.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	570.15	378,009.45
--------	------------------------------	--------	------------

0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 48,416.000 SQYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	2.35	113,777.60
--------	------------------------------	------	------------

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	214.35	32,152.50
--------	------------------------------	--------	-----------

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

PINE02	PINE BLUFF SAND & GRAVEL CO.	7,500.00	7,500.00
--------	------------------------------	----------	----------

0008 - 604003 - SIGNS - 731.000 SQFT

PINE02	PINE BLUFF SAND & GRAVEL CO.	7.00	5,117.00
--------	------------------------------	------	----------

0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 35,842.000 LF

PINE02	PINE BLUFF SAND & GRAVEL CO.	0.50	17,921.00
--------	------------------------------	------	-----------

0010 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 10,061.000 LF

PINE02	PINE BLUFF SAND & GRAVEL CO.	8.25	83,003.25
--------	------------------------------	------	-----------

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 040

Contract ID: 020662

Counties: ASHLEY

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWYS. 82 & 425 (HAMBURG) (SEL. SECS.) (S)

Route: 82 & 425 Section: 8 & 2

Project Length: 1.070 Miles

Bidder	Bid Price	Bid Amount
0011 - 704041 - FEEDER WIRE - 100.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.75	375.00
0012 - 710001 - NON-METALLIC CONDUIT (1") - 100.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	1,000.00
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 19,261.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.93	17,912.73
0014 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 438.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.55	1,992.90
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 182.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15.35	2,793.70
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 29,600.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.93	27,528.00
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	445.00	2,225.00
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	1,200.00
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 579.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.55	6,687.45
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$1,488,773.72
Section Number 02 - MOBILIZATION		
0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	16,944.75	16,944.75
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$16,944.75

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 050

Contract ID: 030484

Counties: HEMPSTEAD

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: WASHINGTON - HWY. 32 (S)

Route: 278 Section: 5

Project Length: 4.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.07 MILES OF HIGHWAY 278 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, RUMBLE STRIPES, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$885,120	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$912,921	103.14%
3	HALL25	R. K. HALL, LLC	\$1,107,002	125.07%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,764.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	3.00	11,292.00
CRAN20	CRANFORD CONSTRUCTION CO.	3.50	13,174.00
HALL25	R. K. HALL, LLC	2.50	9,410.00

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,594.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	85.00	645,490.00
CRAN20	CRANFORD CONSTRUCTION CO.	87.77	666,525.38
HALL25	R. K. HALL, LLC	110.00	835,340.00

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 417.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	120.00	50,040.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	50,040.00
HALL25	R. K. HALL, LLC	120.00	50,040.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,973.000 SQYD

REDS10	REDSTONE CONST. GROUP, INC.	5.00	14,865.00
CRAN20	CRANFORD CONSTRUCTION CO.	8.00	23,784.00
HALL25	R. K. HALL, LLC	8.40	24,973.20

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 050

Contract ID: 030484

Counties: HEMPSTEAD

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: WASHINGTON - HWY. 32 (S)

Route: 278 Section: 5

Project Length: 4.070 Miles

Bidder	Bid Price	Bid Amount
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	300.39	30,039.00
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	30,000.00
HALL25 R. K. HALL, LLC	200.00	20,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	9,327.85	9,327.85
CRAN20 CRANFORD CONSTRUCTION CO.	8,100.00	8,100.00
HALL25 R. K. HALL, LLC	10,000.00	10,000.00
0008 - 604003 - SIGNS - 488.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	8.00	3,904.00
CRAN20 CRANFORD CONSTRUCTION CO.	8.24	4,021.12
HALL25 R. K. HALL, LLC	15.75	7,686.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 31,866.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.45	14,339.70
CRAN20 CRANFORD CONSTRUCTION CO.	0.37	11,790.42
HALL25 R. K. HALL, LLC	0.47	14,977.02
0010 - 642201 - RUMBLE STRIPES - 29,569.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.34	10,053.46
CRAN20 CRANFORD CONSTRUCTION CO.	0.43	12,714.67
HALL25 R. K. HALL, LLC	0.42	12,418.98
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 42,870.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.80	34,296.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.93	39,869.10
HALL25 R. K. HALL, LLC	0.84	36,010.80
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 264.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	20.00	5,280.00
CRAN20 CRANFORD CONSTRUCTION CO.	14.78	3,901.92
HALL25 R. K. HALL, LLC	21.00	5,544.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 3

Call Order: 050

Contract ID: 030484

Counties: HEMPSTEAD

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: WASHINGTON - HWY. 32 (S)

Route: 278 Section: 5

Project Length: 4.070 Miles

Bidder	Bid Price	Bid Amount
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,866.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.80	25,492.80
CRAN20 CRANFORD CONSTRUCTION CO.	0.95	30,272.70
HALL25 R. K. HALL, LLC	0.84	26,767.44
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 270.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	10.00	2,700.00
CRAN20 CRANFORD CONSTRUCTION CO.	11.69	3,156.30
HALL25 R. K. HALL, LLC	10.50	2,835.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$857,119.81
CRAN20 - CRANFORD CONSTRUCTION CO.	\$897,349.61
HALL25 - R. K. HALL, LLC	\$1,056,002.44

Section Number 02 - MOBILIZATION

0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.	28,000.00	28,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	15,571.00	15,571.00
HALL25 R. K. HALL, LLC	51,000.00	51,000.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$28,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$15,571.00
HALL25 - R. K. HALL, LLC	\$51,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 090

Contract ID: 040732

Counties: WASHINGTON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 16 - FULBRIGHT EXPY. (SEL. SECS.) (S)

Route: 71B Section: 16B

Project Length: 5.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY AND FOG SEAL 5.30 MILES OF HWY. 71B IN FAYETTEVILLE IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$1,250,780	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$1,413,191	112.98%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401003 - FOG SEAL - 4,519.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	2.60	11,749.40
APAC20 APAC-CENTRAL, INC.	5.00	22,595.00
0002 - 401011 - TACK COAT - 12,504.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	2.45	30,634.80
APAC20 APAC-CENTRAL, INC.	2.75	34,386.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,428.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	72.77	686,075.56
APAC20 APAC-CENTRAL, INC.	83.75	789,595.00
0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 581.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	69,720.00
APAC20 APAC-CENTRAL, INC.	120.00	69,720.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 75,216.000 SQYD		
HUTC10 HUTCHENS CONSTRUCTION CO.	2.30	172,996.80
APAC20 APAC-CENTRAL, INC.	2.80	210,604.80
0006 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	17,500.00	17,500.00
APAC20 APAC-CENTRAL, INC.	38,500.00	38,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 090

Contract ID: 040732

Counties: WASHINGTON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 16 - FULBRIGHT EXPY. (SEL. SECS.) (S)

Route: 71B Section: 16B

Project Length: 5.300 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 292.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	17.65	5,153.80
APAC20 APAC-CENTRAL, INC.	18.15	5,299.80
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 26,717.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	1.77	47,289.09
APAC20 APAC-CENTRAL, INC.	1.82	48,624.94
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,673.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	2.20	10,280.60
APAC20 APAC-CENTRAL, INC.	2.20	10,280.60
0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,820.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	17.15	65,513.00
APAC20 APAC-CENTRAL, INC.	17.60	67,232.00
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 22,044.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	2.20	48,496.80
APAC20 APAC-CENTRAL, INC.	2.20	48,496.80
0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 28.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	428.00	11,984.00
APAC20 APAC-CENTRAL, INC.	440.00	12,320.00
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 45.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	321.00	14,445.00
APAC20 APAC-CENTRAL, INC.	330.00	14,850.00
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 453.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	8.70	3,941.10
APAC20 APAC-CENTRAL, INC.	8.80	3,986.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$1,195,779.95

APAC20 - APAC-CENTRAL, INC.

\$1,376,491.34

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017

Page 3

Call Order: 090

Contract ID: 040732

Counties: WASHINGTON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 16 - FULBRIGHT EXPY. (SEL. SECS.) (S)

Route: 71B Section: 16B

Project Length: 5.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	55,000.00	55,000.00
APAC20 APAC-CENTRAL, INC.	36,700.00	36,700.00
Section Number 02 - MOBILIZATION Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$55,000.00
APAC20 - APAC-CENTRAL, INC.		\$36,700.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 130

Contract ID: 050356

Counties: JACKSON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE - HWY. 367 (S)

Route: 14 Section: 11

Project Length: 3.940 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.94 MILES OF HIGHWAY 14 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, 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.	\$779,488	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$866,122	111.11%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$878,567	112.71%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 215011 - TRENCHING AND SHOULDER PREPARATION - 208.000 STA

ATLA10	ATLAS ASPHALT, INC.	44.04	9,160.32
ASPH22	ASPHALT PRODUCERS, LLC	240.00	49,920.00
DELT10	DELTA ASPHALT OF ARK., INC.	40.25	8,372.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,377.000 TON

ATLA10	ATLAS ASPHALT, INC.	15.49	36,819.73
ASPH22	ASPHALT PRODUCERS, LLC	24.50	58,236.50
DELT10	DELTA ASPHALT OF ARK., INC.	17.00	40,409.00

0003 - 401011 - TACK COAT - 3,236.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.00	9,708.00
ASPH22	ASPHALT PRODUCERS, LLC	3.40	11,002.40
DELT10	DELTA ASPHALT OF ARK., INC.	2.25	7,281.00

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,546.000 TON

ATLA10	ATLAS ASPHALT, INC.	53.17	188,540.82
ASPH22	ASPHALT PRODUCERS, LLC	59.00	209,214.00
DELT10	DELTA ASPHALT OF ARK., INC.	40.90	145,031.40

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 130

Contract ID: 050356

Counties: JACKSON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE - HWY. 367 (S)

Route: 14 Section: 11

Project Length: 3.940 Miles

Bidder		Bid Price	Bid Amount
0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 148.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	17,760.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	17,760.00
DELT10	DELTA ASPHALT OF ARK., INC.	600.00	88,800.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,960.000 TON			
ATLA10	ATLAS ASPHALT, INC.	59.94	417,182.40
ASPH22	ASPHALT PRODUCERS, LLC	60.00	417,600.00
DELT10	DELTA ASPHALT OF ARK., INC.	68.36	475,785.60
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 413.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	49,560.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	49,560.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	49,560.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,689.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	2.75	4,644.75
ASPH22	ASPHALT PRODUCERS, LLC	4.30	7,262.70
DELT10	DELTA ASPHALT OF ARK., INC.	5.60	9,458.40
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	500.00	500.00
ASPH22	ASPHALT PRODUCERS, LLC	10,300.00	10,300.00
DELT10	DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
0010 - 604003 - SIGNS - 297.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	19.00	5,643.00
ASPH22	ASPHALT PRODUCERS, LLC	7.20	2,138.40
DELT10	DELTA ASPHALT OF ARK., INC.	19.75	5,865.75
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 800.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	8.00
ASPH22	ASPHALT PRODUCERS, LLC	1.10	880.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.05	840.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 3

Call Order: 130

Contract ID: 050356

Counties: JACKSON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE - HWY. 367 (S)

Route: 14 Section: 11

Project Length: 3.940 Miles

Bidder	Bid Price	Bid Amount
0012 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,750.00	1,750.00
ASPH22 ASPHALT PRODUCERS, LLC	1,800.00	1,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,000.00	3,000.00
0013 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 41,606.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.40	16,642.40
ASPH22 ASPHALT PRODUCERS, LLC	0.40	16,642.40
DELT10 DELTA ASPHALT OF ARK., INC.	0.42	17,474.52
0014 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 10.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.00	100.00
ASPH22 ASPHALT PRODUCERS, LLC	11.10	111.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.05	100.50
0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 21,041.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.40	8,416.40
ASPH22 ASPHALT PRODUCERS, LLC	0.40	8,416.40
DELT10 DELTA ASPHALT OF ARK., INC.	0.42	8,837.22
0016 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	250.00	250.00
ASPH22 ASPHALT PRODUCERS, LLC	277.80	277.80
DELT10 DELTA ASPHALT OF ARK., INC.	252.00	252.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$766,685.82
ASPH22 - ASPHALT PRODUCERS, LLC	\$861,121.60
DELT10 - DELTA ASPHALT OF ARK., INC.	\$865,067.39

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	12,802.08	12,802.08
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	13,500.00	13,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 4

Call Order: 130

Contract ID: 050356

Counties: JACKSON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: INDEPENDENCE CO. LINE - HWY. 367 (S)

Route: 14 Section: 11

Project Length: 3.940 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$12,802.08
ASPH22 - ASPHALT PRODUCERS, LLC		\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$13,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT FOUR INTERCHANGE RAMPS AT THE BRYANT PARKWAY OVERPASS IN BRYANT IN SALINE COUNTY. THIS PROJECT CONSISTS OF GRADING, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, P.C.C.P., MINOR DRAINAGE STRUCTURES, DROP INLETS, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$13,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$6,687,904	125	\$8,312,904	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$5,250,345	265	\$8,695,345	78.51%
3	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$5,909,377	225	\$8,834,377	88.36%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 8.000 EACH

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8,000.00	64,000.00
REDS10	REDSTONE CONST. GROUP, INC.	1,296.89	10,375.12
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,942.33	15,538.64

0002 - 202141 - REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER - 872.000 LF

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	90.00	78,480.00
REDS10	REDSTONE CONST. GROUP, INC.	124.00	108,128.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	316.64	276,110.08

0003 - 202156 - REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE - 1.000 EACH

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	5,000.00
REDS10	REDSTONE CONST. GROUP, INC.	3,675.00	3,675.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,500.00	3,500.00

0004 - 210201 - UNCLASSIFIED EXCAVATION - 5,220.000 CUYD

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	42.20	220,284.00
REDS10	REDSTONE CONST. GROUP, INC.	35.00	182,700.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.31	38,158.20

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0005 - 210601 - COMPACTED EMBANKMENT - 2,997.000 CUYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	68.00	203,796.00
REDS10	REDSTONE CONST. GROUP, INC.	32.25	96,653.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	11.69	35,034.93
0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 13,788.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	27.20	375,033.60
REDS10	REDSTONE CONST. GROUP, INC.	24.00	330,912.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	24.05	331,601.40
0007 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 1,806.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50.70	91,564.20
REDS10	REDSTONE CONST. GROUP, INC.	27.03	48,816.18
MANH10	MANHATTAN ROAD & BRIDGE CO.	33.75	60,952.50
0008 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 115.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	161.70	18,595.50
REDS10	REDSTONE CONST. GROUP, INC.	178.02	20,472.30
MANH10	MANHATTAN ROAD & BRIDGE CO.	210.00	24,150.00
0009 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 5,489.000 SQYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.94	38,093.66
REDS10	REDSTONE CONST. GROUP, INC.	28.29	155,283.81
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.80	59,281.20
0010 - 401011 - TACK COAT - 8,345.000 GAL			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.83	31,961.35
REDS10	REDSTONE CONST. GROUP, INC.	3.60	30,042.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.50	29,207.50
0011 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 2,772.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	80.38	222,813.36
REDS10	REDSTONE CONST. GROUP, INC.	78.00	216,216.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	73.41	203,492.52

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 3

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 109.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.40	14,322.60
REDS10 REDSTONE CONST. GROUP, INC.	120.00	13,080.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	120.00	13,080.00
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,342.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	85.86	115,224.12
REDS10 REDSTONE CONST. GROUP, INC.	82.00	110,044.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	78.41	105,226.22
0014 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 57.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.40	7,489.80
REDS10 REDSTONE CONST. GROUP, INC.	120.00	6,840.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	120.00	6,840.00
0015 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 287.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.36	11,870.32
REDS10 REDSTONE CONST. GROUP, INC.	89.00	25,543.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	37.77	10,839.99
0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,918.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.16	111,350.88
REDS10 REDSTONE CONST. GROUP, INC.	84.38	246,220.84
MANH10 MANHATTAN ROAD & BRIDGE CO.	34.85	101,692.30
0017 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 15.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,095.00	16,425.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	1,800.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,000.00	15,000.00
0018 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 150.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,149.75	172,462.50
REDS10 REDSTONE CONST. GROUP, INC.	120.00	18,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,050.00	157,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 4

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0019 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,244.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.76	10,897.44
REDS10 REDSTONE CONST. GROUP, INC.	9.00	11,196.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.00	9,952.00
0020 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	547.50	13,687.50
REDS10 REDSTONE CONST. GROUP, INC.	250.00	6,250.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	12,500.00
0021 - 501009 - PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS) - 1,024.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	102,400.00
REDS10 REDSTONE CONST. GROUP, INC.	91.00	93,184.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	102.04	104,488.96
0022 - 501014 - PORTLAND CEMENT CONCRETE PAVEMENT (14" UNIFORM THICKNESS) - 4,910.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	110.00	540,100.00
REDS10 REDSTONE CONST. GROUP, INC.	104.00	510,640.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	120.37	591,016.70
0023 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	20,000.00
REDS10 REDSTONE CONST. GROUP, INC.	55,000.00	55,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	25,903.00	25,903.00
0024 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	315,000.00	315,000.00
REDS10 REDSTONE CONST. GROUP, INC.	233,000.00	233,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	315,337.00	315,337.00
0025 - 604003 - SIGNS - 2,082.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.78	34,935.96
REDS10 REDSTONE CONST. GROUP, INC.	12.60	26,233.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	24,984.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 5

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0026 - 604023 - TRAFFIC DRUMS - 640.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	83.88	53,683.20
REDS10	REDSTONE CONST. GROUP, INC.	63.00	40,320.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	60.00	38,400.00
0027 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 11,152.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	892,160.00
REDS10	REDSTONE CONST. GROUP, INC.	43.49	485,000.48
MANH10	MANHATTAN ROAD & BRIDGE CO.	66.60	742,723.20
0028 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 3,156.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	63,120.00
REDS10	REDSTONE CONST. GROUP, INC.	10.87	34,305.72
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.89	21,744.84
0029 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 29,312.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.68	107,868.16
REDS10	REDSTONE CONST. GROUP, INC.	2.76	80,901.12
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.63	77,090.56
0030 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 13,125.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.02	65,887.50
REDS10	REDSTONE CONST. GROUP, INC.	3.77	49,481.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.59	47,118.75
0031 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 14,746.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.02	74,024.92
REDS10	REDSTONE CONST. GROUP, INC.	3.77	55,592.42
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.59	52,938.14
0032 - 604071 - ADVANCE WARNING ARROW PANEL - 776.000 DAY			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16.45	12,765.20
REDS10	REDSTONE CONST. GROUP, INC.	15.75	12,222.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	15.00	11,640.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 6

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0033 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 54.000 WEEK		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	247.00	13,338.00
REDS10 REDSTONE CONST. GROUP, INC.	236.25	12,757.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	225.00	12,150.00
0034 - 606002 - CULVERT CLEAN OUT - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	20,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,837.50	7,350.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,110.60	16,442.40
0035 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 180.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	124.58	22,424.40
REDS10 REDSTONE CONST. GROUP, INC.	109.00	19,620.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	64.59	11,626.20
0036 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 492.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	89.98	44,270.16
REDS10 REDSTONE CONST. GROUP, INC.	80.00	39,360.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.13	29,583.96
0037 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 34.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	439.36	14,938.24
REDS10 REDSTONE CONST. GROUP, INC.	500.00	17,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	220.22	7,487.48
0038 - 606050 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	703.13	11,250.08
REDS10 REDSTONE CONST. GROUP, INC.	654.00	10,464.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	340.02	5,440.32
0039 - 606990 - SELECTED PIPE BEDDING - 60.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	1,500.00
REDS10 REDSTONE CONST. GROUP, INC.	30.00	1,800.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	49.55	2,973.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 7

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0040 - 609036 - DROP INLETS (TYPE RM) - 7.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6,940.27	48,581.89
REDS10	REDSTONE CONST. GROUP, INC.	4,400.00	30,800.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	12,012.69	84,088.83
0041 - 609038 - DROP INLETS (TYPE ST) - 6.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6,198.59	37,191.54
REDS10	REDSTONE CONST. GROUP, INC.	4,600.00	27,600.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	12,394.09	74,364.54
0042 - 609042 - DROP INLETS (TYPE TM) - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6,491.76	6,491.76
REDS10	REDSTONE CONST. GROUP, INC.	3,500.00	3,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	12,049.77	12,049.77
0043 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	350.00	5,600.00
REDS10	REDSTONE CONST. GROUP, INC.	350.00	5,600.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	615.02	9,840.32
0044 - 611004 - 4" PIPE UNDERDRAINS - 4,000.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	9.00	36,000.00
REDS10	REDSTONE CONST. GROUP, INC.	10.00	40,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	15.00	60,000.00
0045 - 617001 - GUARDRAIL (TYPE A) - 1,400.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	37.13	51,982.00
REDS10	REDSTONE CONST. GROUP, INC.	27.30	38,220.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	33.97	47,558.00
0046 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 8.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,148.18	9,185.44
REDS10	REDSTONE CONST. GROUP, INC.	1,050.00	8,400.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,027.54	8,220.32

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017

Page 8

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0047 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,704.97	29,639.76
REDS10	REDSTONE CONST. GROUP, INC.	2,625.00	21,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,645.15	29,161.20
0048 - 619001 - WIRE FENCE (TYPE A) - 11,519.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8.80	101,367.20
REDS10	REDSTONE CONST. GROUP, INC.	4.20	48,379.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.76	66,349.44
0049 - 620001 - LIME - 5.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	219.00	1,095.00
REDS10	REDSTONE CONST. GROUP, INC.	266.36	1,331.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	95.00	475.00
0050 - 620011 - SEEDING - 2.500 ACRE			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,177.13	2,942.83
REDS10	REDSTONE CONST. GROUP, INC.	1,149.75	2,874.38
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,095.00	2,737.50
0051 - 620022 - MULCH COVER - 8.110 ACRE			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,041.00	8,442.51
REDS10	REDSTONE CONST. GROUP, INC.	1,181.25	9,579.94
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,125.00	9,123.75
0052 - 620030 - WATER - 370.300 MGAL			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	3,703.00
REDS10	REDSTONE CONST. GROUP, INC.	10.00	3,703.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	3,703.00
0053 - 621001 - TEMPORARY SEEDING - 5.610 ACRE			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	822.00	4,611.42
REDS10	REDSTONE CONST. GROUP, INC.	702.45	3,940.74
MANH10	MANHATTAN ROAD & BRIDGE CO.	669.00	3,753.09

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017

Page 9

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0054 - 621031 - SAND BAG DITCH CHECKS - 1,375.000 BAG			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	9.90	13,612.50
REDS10	REDSTONE CONST. GROUP, INC.	7.57	10,408.75
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.54	8,992.50
0055 - 621051 - DROP INLET SILT FENCE - 1,063.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	11.00	11,693.00
REDS10	REDSTONE CONST. GROUP, INC.	9.38	9,970.94
MANH10	MANHATTAN ROAD & BRIDGE CO.	8.93	9,492.59
0056 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 154.000 CUYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16.42	2,528.68
REDS10	REDSTONE CONST. GROUP, INC.	21.99	3,386.46
MANH10	MANHATTAN ROAD & BRIDGE CO.	25.00	3,850.00
0057 - 621151 - ROCK DITCH CHECKS - 240.000 CUYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	24,000.00
REDS10	REDSTONE CONST. GROUP, INC.	34.09	8,181.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	50.71	12,170.40
0058 - 621173 - WATTLE (20") - 500.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8.00	4,000.00
REDS10	REDSTONE CONST. GROUP, INC.	9.16	4,580.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.95	3,475.00
0059 - 623001 - SECOND SEEDING APPLICATION - 2.500 ACRE			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	438.00	1,095.00
REDS10	REDSTONE CONST. GROUP, INC.	551.25	1,378.13
MANH10	MANHATTAN ROAD & BRIDGE CO.	525.00	1,312.50
0060 - 624001 - SOLID SODDING - 70.000 SQYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15.64	1,094.80
REDS10	REDSTONE CONST. GROUP, INC.	9.89	692.30
MANH10	MANHATTAN ROAD & BRIDGE CO.	9.42	659.40

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 10

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0061 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 138.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.80	1,490.40
REDS10 REDSTONE CONST. GROUP, INC.	9.52	1,313.76
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.65	1,193.70
0062 - 631007 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-1) - 800.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	450.00	360,000.00
REDS10 REDSTONE CONST. GROUP, INC.	420.00	336,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	417.64	334,112.00
0063 - 632001 - CONCRETE ISLAND - 1,269.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	51.74	65,658.06
REDS10 REDSTONE CONST. GROUP, INC.	55.49	70,416.81
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.47	102,116.43
0064 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	77,000.00	77,000.00
REDS10 REDSTONE CONST. GROUP, INC.	31,738.34	31,738.34
MANH10 MANHATTAN ROAD & BRIDGE CO.	144,405.57	144,405.57
0065 - 642002 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 2,000.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.21	14,420.00
REDS10 REDSTONE CONST. GROUP, INC.	3.84	7,680.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.99	13,980.00
0066 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 380.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.37	8,500.60
REDS10 REDSTONE CONST. GROUP, INC.	17.60	6,688.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.00	6,080.00
0067 - 724022 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
REDS10 REDSTONE CONST. GROUP, INC.	85,844.85	85,844.85
MANH10 MANHATTAN ROAD & BRIDGE CO.	112,506.00	112,506.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 11

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0068 - 724023 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
REDS10	REDSTONE CONST. GROUP, INC.	85,844.85	85,844.85
MANH10	MANHATTAN ROAD & BRIDGE CO.	112,506.00	112,506.00
0069 - 724024 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
REDS10	REDSTONE CONST. GROUP, INC.	85,844.85	85,844.85
MANH10	MANHATTAN ROAD & BRIDGE CO.	112,506.00	112,506.00
0070 - 724025 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
REDS10	REDSTONE CONST. GROUP, INC.	85,844.85	85,844.85
MANH10	MANHATTAN ROAD & BRIDGE CO.	112,506.00	112,506.00
0071 - 725002 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 1,575.000 SQFT			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	37.75	59,456.25
REDS10	REDSTONE CONST. GROUP, INC.	29.40	46,305.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	28.00	44,100.00
0072 - 725102 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 936.000 SQFT			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	39.15	36,644.40
REDS10	REDSTONE CONST. GROUP, INC.	29.40	27,518.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	28.00	26,208.00
0073 - 726001 - STANDARD SIGN - 784.000 SQFT			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	27.27	21,379.68
REDS10	REDSTONE CONST. GROUP, INC.	15.75	12,348.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	15.00	11,760.00
0074 - 727001 - EXIT NUMBER PANEL (TYPE A) - 189.000 SQFT			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	48.93	9,247.77
REDS10	REDSTONE CONST. GROUP, INC.	29.40	5,556.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	28.00	5,292.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 12

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0075 - 730200 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 6,294.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.22	114,676.68
REDS10 REDSTONE CONST. GROUP, INC.	10.99	69,171.06
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.83	74,458.02
0076 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 44.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,096.91	92,264.04
REDS10 REDSTONE CONST. GROUP, INC.	1,575.00	69,300.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	66,000.00
0077 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 19.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,795.88	53,121.72
REDS10 REDSTONE CONST. GROUP, INC.	2,100.00	39,900.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	38,000.00
0078 - 730505 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,795.88	11,183.52
REDS10 REDSTONE CONST. GROUP, INC.	2,100.00	8,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	8,000.00
0079 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	40,000.00
REDS10 REDSTONE CONST. GROUP, INC.	18,566.13	74,264.52
MANH10 MANHATTAN ROAD & BRIDGE CO.	17,063.40	68,253.60
0080 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	16,000.00
REDS10 REDSTONE CONST. GROUP, INC.	2,100.00	8,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	8,000.00
0086 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,300.09	1,300.09
REDS10 REDSTONE CONST. GROUP, INC.	120.00	120.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,000.00	1,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 13

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0087 - 606703 - 18" SIDE DRAIN - 28.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	108.78	3,045.84
REDS10	REDSTONE CONST. GROUP, INC.	76.81	2,150.68
MANH10	MANHATTAN ROAD & BRIDGE CO.	57.66	1,614.48
0088 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 17,460.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.88	85,204.80
REDS10	REDSTONE CONST. GROUP, INC.	3.94	68,792.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.75	65,475.00
0089 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 3,008.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.73	32,275.84
REDS10	REDSTONE CONST. GROUP, INC.	8.66	26,049.28
MANH10	MANHATTAN ROAD & BRIDGE CO.	8.25	24,816.00
0090 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 8,844.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.88	43,158.72
REDS10	REDSTONE CONST. GROUP, INC.	3.94	34,845.36
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.75	33,165.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$6,383,904.39
REDS10 - REDSTONE CONST. GROUP, INC.	\$500,344.64
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$5,628,176.94

Section Number 02 - MOBILIZATION

0091 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	304,000.00	304,000.00
REDS10	REDSTONE CONST. GROUP, INC.	250,000.00	250,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	281,200.00	281,200.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 14

Call Order: 160

Contract ID: 061474

Counties: SALINE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BRYANT PKWY. INTERCHANGE (BRYANT) (S)

Route: 30 Section: 22

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$304,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$250,000.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$281,200.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 170

Contract ID: 061522

Counties: PULASKI

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 161 - LONOKE CO. LINE (S)

Route: 294 Section: 1

Project Length: 2.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.30 MILES OF HIGHWAY 294 SOUTH OF JACKSONVILLE IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE 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	MIDS13	MID-SOUTH PAVERS, LLC	\$447,341	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$478,779	107.03%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$507,119	113.36%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 600.000 TON

MIDS13	MID-SOUTH PAVERS, LLC	22.00	13,200.00
REDS10	REDSTONE CONST. GROUP, INC.	31.05	18,630.00
CRAN20	CRANFORD CONSTRUCTION CO.	25.00	15,000.00

0002 - 401011 - TACK COAT - 2,570.000 GAL

MIDS13	MID-SOUTH PAVERS, LLC	1.00	2,570.00
REDS10	REDSTONE CONST. GROUP, INC.	3.45	8,866.50
CRAN20	CRANFORD CONSTRUCTION CO.	3.50	8,995.00

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,373.000 TON

MIDS13	MID-SOUTH PAVERS, LLC	18.00	96,714.00
REDS10	REDSTONE CONST. GROUP, INC.	65.00	349,245.00
CRAN20	CRANFORD CONSTRUCTION CO.	68.65	368,856.45

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 283.000 TON

MIDS13	MID-SOUTH PAVERS, LLC	900.00	254,700.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	33,960.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	33,960.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 170

Contract ID: 061522

Counties: PULASKI

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 161 - LONOKE CO. LINE (S)

Route: 294 Section: 1

Project Length: 2.300 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,106.000 SQYD		
MIDS13 MID-SOUTH PAVERS, LLC	2.50	7,765.00
REDS10 REDSTONE CONST. GROUP, INC.	3.61	11,212.66
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	18,636.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MIDS13 MID-SOUTH PAVERS, LLC	5,555.00	5,555.00
REDS10 REDSTONE CONST. GROUP, INC.	3,500.00	3,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	4,500.00	4,500.00
0007 - 604003 - SIGNS - 219.000 SQFT		
MIDS13 MID-SOUTH PAVERS, LLC	5.50	1,204.50
REDS10 REDSTONE CONST. GROUP, INC.	15.00	3,285.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	1,578.99
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 18,250.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	0.30	5,475.00
REDS10 REDSTONE CONST. GROUP, INC.	0.30	5,475.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.31	5,657.50
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,833.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	0.83	8,991.39
REDS10 REDSTONE CONST. GROUP, INC.	0.83	8,991.39
CRAN20 CRANFORD CONSTRUCTION CO.	0.86	9,316.38
0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 727.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	13.00	9,451.00
REDS10 REDSTONE CONST. GROUP, INC.	13.00	9,451.00
CRAN20 CRANFORD CONSTRUCTION CO.	13.39	9,734.53
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 19,723.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	0.83	16,370.09
REDS10 REDSTONE CONST. GROUP, INC.	0.83	16,370.09
CRAN20 CRANFORD CONSTRUCTION CO.	0.86	16,961.78

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 3

Call Order: 170

Contract ID: 061522

Counties: PULASKI

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 161 - LONOKE CO. LINE (S)

Route: 294 Section: 1

Project Length: 2.300 Miles

Bidder	Bid Price	Bid Amount
0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
MIDS13 MID-SOUTH PAVERS, LLC	650.00	1,950.00
REDS10 REDSTONE CONST. GROUP, INC.	650.00	1,950.00
CRAN20 CRANFORD CONSTRUCTION CO.	669.50	2,008.50
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
MIDS13 MID-SOUTH PAVERS, LLC	370.00	370.00
REDS10 REDSTONE CONST. GROUP, INC.	370.00	370.00
CRAN20 CRANFORD CONSTRUCTION CO.	381.10	381.10
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 350.000 EACH		
MIDS13 MID-SOUTH PAVERS, LLC	11.50	4,025.00
REDS10 REDSTONE CONST. GROUP, INC.	11.35	3,972.50
CRAN20 CRANFORD CONSTRUCTION CO.	11.69	4,091.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

MIDS13 - MID-SOUTH PAVERS, LLC	\$428,340.98
REDS10 - REDSTONE CONST. GROUP, INC.	\$475,279.14
CRAN20 - CRANFORD CONSTRUCTION CO.	\$499,677.73

Section Number 02 - MOBILIZATION

0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MIDS13 MID-SOUTH PAVERS, LLC	19,000.00	19,000.00
REDS10 REDSTONE CONST. GROUP, INC.	3,500.00	3,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	7,441.50	7,441.50

Section Number 02 - MOBILIZATION Subtotals:

MIDS13 - MID-SOUTH PAVERS, LLC	\$19,000.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$3,500.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$7,441.50

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 200

Contract ID: 070450

Counties: COLUMBIA

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: MAGNOLIA - SOUTH (SEL. SECS.) (S)

Route: 19 Section: 1

Project Length: 14.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 14.90 MILES OF HIGHWAY 19 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B), TACK COAT, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$2,300,457	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - TACK COAT - 6,000.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	3.00	18,000.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,203.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	64.33	334,708.99
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 297.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	525.00	155,925.00
0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 297,505.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	4.85	1,442,899.25
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,178.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	15.00	32,670.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JETA10	JET ASPHALT & ROCK CO., INC.	20,000.00	20,000.00
0007 - 604003 - SIGNS - 1,040.000 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	10.00	10,400.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,000.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	1.30	1,300.00
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 157,344.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	0.92	144,756.48
0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 110,804.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	0.92	101,939.68

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 200

Contract ID: 070450

Counties: COLUMBIA

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: MAGNOLIA - SOUTH (SEL. SECS.) (S)

Route: 19 Section: 1

Project Length: 14.900 Miles

Bidder	Bid Price	Bid Amount
0011 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	875.00	1,750.00
0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 983.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	11.30	11,107.90
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$2,275,457.30
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$25,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 230

Contract ID: 080549

Counties: YELL

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 27 - PLAINVIEW (S)

Route: 28 Section: 4

Project Length: 5.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.86 MILES OF HIGHWAY 28 NEAR PLAINVIEW IN YELL COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, TACK COAT, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$985,627	100.00%
2	CROW10	CROW PAVING, INC.	\$1,045,870	106.11%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 12.000 STA

BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	2,400.00
CROW10	CROW PAVING, INC.	580.50	6,966.00

0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,800.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	17.35	31,230.00
CROW10	CROW PAVING, INC.	27.65	49,770.00

0003 - 401011 - TACK COAT - 15,766.000 GAL

BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.00	15,766.00
CROW10	CROW PAVING, INC.	2.38	37,523.08

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 39.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	100.00	3,900.00
CROW10	CROW PAVING, INC.	174.26	6,796.14

0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	240.00
CROW10	CROW PAVING, INC.	125.00	250.00

0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 10,553.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	42.60	449,557.80
CROW10	CROW PAVING, INC.	63.32	668,215.96

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 230

Contract ID: 080549

Counties: YELL

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 27 - PLAINVIEW (S)

Route: 28 Section: 4

Project Length: 5.860 Miles

Bidder	Bid Price	Bid Amount
0007 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 614.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	307,000.00
CROW10 CROW PAVING, INC.	125.00	76,750.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 10,748.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	59,114.00
CROW10 CROW PAVING, INC.	6.00	64,488.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8,500.00	8,500.00
CROW10 CROW PAVING, INC.	21,000.00	21,000.00
0010 - 604003 - SIGNS - 846.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	9,306.00
CROW10 CROW PAVING, INC.	10.00	8,460.00
0011 - 604083 - VERTICAL PANELS - 150.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	7,500.00
CROW10 CROW PAVING, INC.	75.00	11,250.00
0012 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 61,850.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.42	25,977.00
CROW10 CROW PAVING, INC.	0.38	23,503.00
0013 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 165.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	907.50
CROW10 CROW PAVING, INC.	5.00	825.00
0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 49,480.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.42	20,781.60
CROW10 CROW PAVING, INC.	0.38	18,802.40
0015 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	220.00	440.00
CROW10 CROW PAVING, INC.	200.00	400.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 3

Call Order: 230

Contract ID: 080549

Counties: YELL

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 27 - PLAINVIEW (S)

Route: 28 Section: 4

Project Length: 5.860 Miles

Bidder	Bid Price	Bid Amount
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 387.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	4,257.00
CROW10 CROW PAVING, INC.	10.00	3,870.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$946,876.90
CROW10 - CROW PAVING, INC.		\$998,869.58
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38,750.00	38,750.00
CROW10 CROW PAVING, INC.	47,000.00	47,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$38,750.00
CROW10 - CROW PAVING, INC.		\$47,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 240

Contract ID: 090478

Counties: BAXTER

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 126 - HWY. 62 EAST (MOUNTAIN HOME) (S)

Route: 62 & 62B Section: 10 & 11B

Project Length: 2.290 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.29 MILES OF HWY. 62 AND 4.58 MILES OF HWY. 62B IN MOUNTAIN HOME IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PACE10	PACE CONSTRUCTION CO., LLC	\$1,283,000	100.00%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$1,298,565	101.21%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 228,248.000 SQYD

PACE10	PACE CONSTRUCTION CO., LLC	4.25	970,054.00
TWIN20	TWIN LAKES QUARRYS, INC.	4.48	1,022,551.04

0002 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,968.000 SQYD

PACE10	PACE CONSTRUCTION CO., LLC	5.25	10,332.00
TWIN20	TWIN LAKES QUARRYS, INC.	6.00	11,808.00

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

PACE10	PACE CONSTRUCTION CO., LLC	69,538.61	69,538.61
TWIN20	TWIN LAKES QUARRYS, INC.	12,625.00	12,625.00

0004 - 604003 - SIGNS - 2,138.000 SQFT

PACE10	PACE CONSTRUCTION CO., LLC	4.00	8,552.00
TWIN20	TWIN LAKES QUARRYS, INC.	10.00	21,380.00

0005 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 18,536.000 LF

PACE10	PACE CONSTRUCTION CO., LLC	0.91	16,867.76
TWIN20	TWIN LAKES QUARRYS, INC.	1.00	18,536.00

0006 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,163.000 LF

PACE10	PACE CONSTRUCTION CO., LLC	9.75	30,839.25
TWIN20	TWIN LAKES QUARRYS, INC.	7.00	22,141.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 240

Contract ID: 090478

Counties: BAXTER

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 126 - HWY. 62 EAST (MOUNTAIN HOME) (S)

Route: 62 & 62B Section: 10 & 11B

Project Length: 2.290 Miles

Bidder	Bid Price	Bid Amount
0007 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 87,648.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	0.91	79,759.68
TWIN20 TWIN LAKES QUARRYS, INC.	1.00	87,648.00
0008 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 18.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	300.00	5,400.00
TWIN20 TWIN LAKES QUARRYS, INC.	300.00	5,400.00
0009 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 91.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	245.00	22,295.00
TWIN20 TWIN LAKES QUARRYS, INC.	250.00	22,750.00
0010 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,818.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	10.65	19,361.70
TWIN20 TWIN LAKES QUARRYS, INC.	7.00	12,726.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PACE10 - PACE CONSTRUCTION CO., LLC	\$1,233,000.00
TWIN20 - TWIN LAKES QUARRYS, INC.	\$1,237,565.04

Section Number 02 - MOBILIZATION

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

PACE10 PACE CONSTRUCTION CO., LLC	50,000.00	50,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	61,000.00	61,000.00

Section Number 02 - MOBILIZATION Subtotals:

PACE10 - PACE CONSTRUCTION CO., LLC	\$50,000.00
TWIN20 - TWIN LAKES QUARRYS, INC.	\$61,000.00

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 260

Contract ID: 090481

Counties: BENTON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 71B - NORTH OF HWY. 62 (ROGERS) (S)

Route: 94 Section: 2

Project Length: 2.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO COLD MILL AND INLAY 2.18 MILES OF HWY. 94 IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$741,121	100.00%
2	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$823,745	111.15%
3	APAC20	APAC-CENTRAL, INC.	\$839,652	113.29%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 137.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	48.95	6,706.15
DECC10 DECCO CONTRACTORS-PAVING, INC.	61.22	8,387.14
APAC20 APAC-CENTRAL, INC.	50.00	6,850.00
0002 - 401011 - TACK COAT - 2,820.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.00	8,460.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	5.35	15,087.00
APAC20 APAC-CENTRAL, INC.	2.75	7,755.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,329.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	68.09	430,941.61
DECC10 DECCO CONTRACTORS-PAVING, INC.	69.90	442,397.10
APAC20 APAC-CENTRAL, INC.	80.25	507,902.25
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 375.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	45,000.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	120.00	45,000.00
APAC20 APAC-CENTRAL, INC.	120.00	45,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 260

Contract ID: 090481

Counties: BENTON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 71B - NORTH OF HWY. 62 (ROGERS) (S)

Route: 94 Section: 2

Project Length: 2.180 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 49,257.000 SQYD		
HUTC10 HUTCHENS CONSTRUCTION CO.	2.10	103,439.70
DECC10 DECCO CONTRACTORS-PAVING, INC.	2.95	145,308.15
APAC20 APAC-CENTRAL, INC.	2.45	120,679.65
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	20,000.00	20,000.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	62,500.00	62,500.00
APAC20 APAC-CENTRAL, INC.	39,000.00	39,000.00
0007 - 604003 - SIGNS - 873.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	10.40	9,079.20
DECC10 DECCO CONTRACTORS-PAVING, INC.	11.00	9,603.00
APAC20 APAC-CENTRAL, INC.	11.00	9,603.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 26,648.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.68	18,120.64
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.72	19,186.56
APAC20 APAC-CENTRAL, INC.	0.72	19,186.56
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,365.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	1.20	13,638.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	1.26	14,319.90
APAC20 APAC-CENTRAL, INC.	1.27	14,433.55
0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 287.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	10.40	2,984.80
DECC10 DECCO CONTRACTORS-PAVING, INC.	11.00	3,157.00
APAC20 APAC-CENTRAL, INC.	11.00	3,157.00
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 28,650.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	1.20	34,380.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	1.26	36,099.00
APAC20 APAC-CENTRAL, INC.	1.27	36,385.50

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 3

Call Order: 260

Contract ID: 090481

Counties: BENTON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 71B - NORTH OF HWY. 62 (ROGERS) (S)

Route: 94 Section: 2

Project Length: 2.180 Miles

Bidder	Bid Price	Bid Amount
0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	520.00	4,680.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	550.00	4,950.00
APAC20 APAC-CENTRAL, INC.	550.00	4,950.00
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	312.00	3,120.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	330.00	3,300.00
APAC20 APAC-CENTRAL, INC.	330.00	3,300.00
0014 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	780.00	3,120.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	825.00	3,300.00
APAC20 APAC-CENTRAL, INC.	825.00	3,300.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 474.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	7.28	3,450.72
DECC10 DECCO CONTRACTORS-PAVING, INC.	7.70	3,649.80
APAC20 APAC-CENTRAL, INC.	7.70	3,649.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$707,120.82
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$816,244.65
APAC20 - APAC-CENTRAL, INC.		\$825,152.31
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	34,000.00	34,000.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	7,500.00	7,500.00
APAC20 APAC-CENTRAL, INC.	14,500.00	14,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 4

Call Order: 260

Contract ID: 090481

Counties: BENTON

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 71B - NORTH OF HWY. 62 (ROGERS) (S)

Route: 94 Section: 2

Project Length: 2.180 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$34,000.00
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$7,500.00
APAC20 - APAC-CENTRAL, INC.		\$14,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 310

Contract ID: 100889

Counties: CRAIGHEAD

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: I-555 - HWY. 49 (JONESBORO) (S)

Route: 49 & 18 Section: 4 & 4

Project Length: 3.220 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.22 MILES OF HIGHWAY 49 AND HIGHWAY 18 IN JONESBORO IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT AND PLOWABLE PAVEMENT MARKERS, PORTLAND CEMENT CONCRETE BASE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, GRINDING PORTLAND CEMENT CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, LOOP WIRING, VIDEO DETECTION EQUIPMENT, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,149,778	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$1,249,995	108.72%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 10.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	130.00	1,300.00
ASPH22	ASPHALT PRODUCERS, LLC	230.00	2,300.00

0002 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 508.000 EACH

ATLA10	ATLAS ASPHALT, INC.	5.00	2,540.00
ASPH22	ASPHALT PRODUCERS, LLC	15.00	7,620.00

0003 - 309008 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 10.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	125.00	1,250.00
ASPH22	ASPHALT PRODUCERS, LLC	230.00	2,300.00

0004 - 401011 - TACK COAT - 18,481.000 GAL

ATLA10	ATLAS ASPHALT, INC.	2.75	50,822.75
ASPH22	ASPHALT PRODUCERS, LLC	3.40	62,835.40

0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,336.000 TON

ATLA10	ATLAS ASPHALT, INC.	62.75	711,334.00
ASPH22	ASPHALT PRODUCERS, LLC	56.00	634,816.00

0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 622.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	74,640.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	74,640.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 310

Contract ID: 100889

Counties: CRAIGHEAD

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: I-555 - HWY. 49 (JONESBORO) (S)

Route: 49 & 18 Section: 4 & 4

Project Length: 3.220 Miles

Bidder	Bid Price	Bid Amount
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 65,111.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	0.75	48,833.25
ASPH22 ASPHALT PRODUCERS, LLC	2.40	156,266.40
0008 - 510012 - SCARIFYING CONCRETE PAVEMENT - 12.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	50.00	600.00
ASPH22 ASPHALT PRODUCERS, LLC	20.00	240.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	10,000.00	10,000.00
ASPH22 ASPHALT PRODUCERS, LLC	42,450.00	42,450.00
0010 - 604003 - SIGNS - 164.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.00	1,148.00
ASPH22 ASPHALT PRODUCERS, LLC	11.00	1,804.00
0011 - 704035 - LOOP WIRING CLASS I - 3,312.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.50	24,840.00
ASPH22 ASPHALT PRODUCERS, LLC	8.30	27,489.60
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,715.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.05	11,250.75
ASPH22 ASPHALT PRODUCERS, LLC	1.01	10,822.15
0013 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 560.000 LF		
ATLA10 ATLAS ASPHALT, INC.	16.00	8,960.00
ASPH22 ASPHALT PRODUCERS, LLC	15.38	8,612.80
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 43,140.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.05	45,297.00
ASPH22 ASPHALT PRODUCERS, LLC	1.01	43,571.40
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 18.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	290.00	5,220.00
ASPH22 ASPHALT PRODUCERS, LLC	278.85	5,019.30

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 3

Call Order: 310

Contract ID: 100889

Counties: CRAIGHEAD

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: I-555 - HWY. 49 (JONESBORO) (S)

Route: 49 & 18 Section: 4 & 4

Project Length: 3.220 Miles

Bidder	Bid Price	Bid Amount
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 16.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	275.00	4,400.00
ASPH22 ASPHALT PRODUCERS, LLC	264.42	4,230.72
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 928.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	10.00	9,280.00
ASPH22 ASPHALT PRODUCERS, LLC	9.62	8,927.36
0018 - 733081 - VIDEO DETECTION EQUIPMENT - 1.000 LS		
ATLA10 ATLAS ASPHALT, INC.	116,362.00	116,362.00
ASPH22 ASPHALT PRODUCERS, LLC	129,300.00	129,300.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,128,077.75
ASPH22 - ASPHALT PRODUCERS, LLC	\$1,223,245.13

Section Number 02 - MOBILIZATION

0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	21,700.00	21,700.00
ASPH22 ASPHALT PRODUCERS, LLC	26,750.00	26,750.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$21,700.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$26,750.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 320

Contract ID: 100893

Counties: GREENE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 49B - HWY. 135 (PARAGOULD) (S)

Route: 412 Section: 9

Project Length: 2.670 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.67 MILES OF HIGHWAY 412 NEAR PARAGOULD IN GREENE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKERS, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING, COLD MILLING, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,196,233	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 48.000 EACH

DELT10	DELTA ASPHALT OF ARK., INC.	23.22	1,114.56
--------	-----------------------------	-------	----------

0002 - 401011 - TACK COAT - 4,055.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	2.25	9,123.75
--------	-----------------------------	------	----------

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,457.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	82.40	696,856.80
--------	-----------------------------	-------	------------

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 464.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	120.00	55,680.00
--------	-----------------------------	--------	-----------

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 57,514.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	3.91	224,879.74
--------	-----------------------------	------	------------

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 153.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	295.00	45,135.00
--------	-----------------------------	--------	-----------

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

DELT10	DELTA ASPHALT OF ARK., INC.	27,000.00	27,000.00
--------	-----------------------------	-----------	-----------

0008 - 604003 - SIGNS - 832.000 SQFT

DELT10	DELTA ASPHALT OF ARK., INC.	12.00	9,984.00
--------	-----------------------------	-------	----------

0009 - 704035 - LOOP WIRING CLASS I - 5,667.000 LF

DELT10	DELTA ASPHALT OF ARK., INC.	6.25	35,418.75
--------	-----------------------------	------	-----------

0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 13,228.000 LF

DELT10	DELTA ASPHALT OF ARK., INC.	1.05	13,889.40
--------	-----------------------------	------	-----------

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 320

Contract ID: 100893

Counties: GREENE

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: HWY. 49B - HWY. 135 (PARAGOULD) (S)

Route: 412 Section: 9

Project Length: 2.670 Miles

Bidder	Bid Price	Bid Amount
0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 181.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	1,810.00
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 34,496.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.05	36,220.80
0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	300.00	1,800.00
0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	285.00	2,280.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 704.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	7,040.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,168,232.80
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	28,000.00	28,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$28,000.00

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 330

Contract ID: 012260

Counties: VARIOUS

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: STATEWIDE WRONG-WAY CRASH FREEWAY IMPVTS. (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PERFORM RAMP IMPROVEMENTS INCLUDING SIGN REPLACEMENT, LOWERED SIGNS, AND RAMP DELINEATION. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF DELINEATOR POST, REMOVAL AND DISPOSAL OF SIGNS, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, BARRIER WALL DELINEATORS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	EWIN10	EWING SIGNAL CONSTRUCTION, LLC	\$3,098,848	100.00%
2	COLL10	COLLINS & HERMANN, INC.	\$3,456,789	111.55%
3	CUST05	CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	\$4,116,887	132.85%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202028 - REMOVAL AND DISPOSAL OF SIGN POSTS - 1,700.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	15.50	26,350.00
COLL10 COLLINS & HERMANN, INC.	2.00	3,400.00
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	5.00	8,500.00
0002 - 202136 - REMOVAL AND DISPOSAL OF DELINEATOR POST - 7,000.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	7.80	54,600.00
COLL10 COLLINS & HERMANN, INC.	2.00	14,000.00
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	5.00	35,000.00
0003 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	18,000.00	18,000.00
COLL10 COLLINS & HERMANN, INC.	76,394.78	76,394.78
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	161,000.00	161,000.00
0004 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	8,200.00	8,200.00
COLL10 COLLINS & HERMANN, INC.	273,309.61	273,309.61
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	161,000.00	161,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 330

Contract ID: 012260

Counties: VARIOUS

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: STATEWIDE WRONG-WAY CRASH FREEWAY IMPVTS. (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12,468.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	33.00	411,444.00
COLL10 COLLINS & HERMANN, INC.	22.91	285,641.88
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	60.00	748,080.00
0006 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,611.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	20.00	72,220.00
COLL10 COLLINS & HERMANN, INC.	12.74	46,004.14
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	35.00	126,385.00
0007 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 8,222.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	33.00	271,326.00
COLL10 COLLINS & HERMANN, INC.	81.22	667,790.84
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	75.00	616,650.00
0008 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 662.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	412.50	273,075.00
COLL10 COLLINS & HERMANN, INC.	602.55	398,888.10
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	1,000.00	662,000.00
0009 - 726009 - STANDARD SIGN - 39,754.000 SQFT		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	10.20	405,490.80
COLL10 COLLINS & HERMANN, INC.	11.49	456,773.46
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	13.00	516,802.00
0010 - 728012 - DELINEATOR (TYPE 2) - 27,209.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	38.00	1,033,942.00
COLL10 COLLINS & HERMANN, INC.	23.45	638,051.05
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	20.00	544,180.00
0011 - 728031 - BARRIER WALL DELINEATOR - 2,308.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	25.00	57,700.00
COLL10 COLLINS & HERMANN, INC.	8.90	20,541.20
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	5.00	11,540.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 3

Call Order: 330

Contract ID: 012260

Counties: VARIOUS

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: STATEWIDE WRONG-WAY CRASH FREEWAY IMPVTS. (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 729005 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 400.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	105.00	42,000.00
COLL10 COLLINS & HERMANN, INC.	129.00	51,600.00
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	150.00	60,000.00
0013 - 729006 - CHANNEL POST SIGN SUPPORT (TYPE U-2) - 1,650.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	230.00	379,500.00
COLL10 COLLINS & HERMANN, INC.	222.18	366,597.00
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	175.00	288,750.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

EWIN10 - EWING SIGNAL CONSTRUCTION, LLC	\$3,053,847.80
COLL10 - COLLINS & HERMANN, INC.	\$3,298,992.06
CUST05 - CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	\$3,939,887.00

Section Number 02 - MOBILIZATION

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

EWIN10 EWING SIGNAL CONSTRUCTION, LLC	45,000.00	45,000.00
COLL10 COLLINS & HERMANN, INC.	157,797.04	157,797.04
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	177,000.00	177,000.00

Section Number 02 - MOBILIZATION Subtotals:

EWIN10 - EWING SIGNAL CONSTRUCTION, LLC	\$45,000.00
COLL10 - COLLINS & HERMANN, INC.	\$157,797.04
CUST05 - CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	\$177,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 390

Contract ID: C30002

Counties: HOT SPRING

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: DONALDSON & MIDWAY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.47 MILES OF VARIOUS CITY STREETS IN THE CITY OF DONALDSON AND 3.02 MILES OF VARIOUS CITY STREETS IN THE CITY OF MIDWAY IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$465,383	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$623,004	133.87%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 478.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	28.00	13,384.00
REDS10	REDSTONE CONST. GROUP, INC.	34.07	16,285.46

0002 - 401011 - TACK COAT - 4,025.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	3.50	14,087.50
REDS10	REDSTONE CONST. GROUP, INC.	3.75	15,093.75

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,401.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	19.52	105,427.52
REDS10	REDSTONE CONST. GROUP, INC.	95.00	513,095.00

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 302.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	1,000.00	302,000.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	36,240.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,606.000 SQYD

CRAN20	CRANFORD CONSTRUCTION CO.	8.00	12,848.00
REDS10	REDSTONE CONST. GROUP, INC.	5.37	8,624.22

0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

CRAN20	CRANFORD CONSTRUCTION CO.	4,500.00	4,500.00
REDS10	REDSTONE CONST. GROUP, INC.	7,597.73	7,597.73

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 390

Contract ID: C30002

Counties: HOT SPRING

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: DONALDSON & MIDWAY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.470 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 286.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.67	1,621.62
REDS10 REDSTONE CONST. GROUP, INC.	12.60	3,603.60
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 31,849.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	4,140.37
REDS10 REDSTONE CONST. GROUP, INC.	0.13	4,140.37
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$458,009.01
REDS10 - REDSTONE CONST. GROUP, INC.		\$604,680.13
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	7,374.00	7,374.00
REDS10 REDSTONE CONST. GROUP, INC.	18,324.27	18,324.27
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$7,374.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$18,324.27

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 400

Contract ID: C41003

Counties: LITTLE RIVER

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: FOREMAN, OGDEN & WILTON OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.25 MILES OF VARIOUS CITY STREETS IN THE CITY OF FOREMAN, 1.75 MILES OF VARIOUS CITY STREETS IN THE CITY OF OGDEN, AND 1.05 MILES OF VARIOUS CITY STREETS IN THE CITY OF WILTON IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$807,923	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0014 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,593.000 TON				
	HALL25	R. K. HALL, LLC	55.00	87,615.00
0015 - 401011 - TACK COAT - 2,364.000 GAL				
	HALL25	R. K. HALL, LLC	1.00	2,364.00
0016 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,013.000 TON				
	HALL25	R. K. HALL, LLC	122.00	611,586.00
0017 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 297.000 TON				
	HALL25	R. K. HALL, LLC	122.00	36,234.00
0018 - 412001 - COLD MILLING ASPHALT PAVEMENT - 439.000 SQYD				
	HALL25	R. K. HALL, LLC	25.00	10,975.00
0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON				
	HALL25	R. K. HALL, LLC	200.00	4,000.00
0021 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	HALL25	R. K. HALL, LLC	15,000.00	15,000.00
0022 - 604003 - SIGNS - 264.000 SQFT				
	HALL25	R. K. HALL, LLC	8.00	2,112.00
0023 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,086.000 LF				
	HALL25	R. K. HALL, LLC	0.50	3,543.00
0024 - 726001 - STANDARD SIGN - 136.500 SQFT				
	HALL25	R. K. HALL, LLC	21.00	2,866.50

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017
 Page 2

Call Order: 400

Contract ID: C41003

Counties: LITTLE RIVER

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: FOREMAN, OGDEN & WILTON OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.250 Miles

Bidder	Bid Price	Bid Amount
0025 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 18.000 EACH		
HALL25 R. K. HALL, LLC	78.75	1,417.50
0026 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
HALL25 R. K. HALL, LLC	52.50	210.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$777,923.00
Section Number 02 - MOBILIZATION		
0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	30,000.00	30,000.00
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$30,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

Page 1

Call Order: 450

Contract ID: C76033

Counties: HOWARD, SEVIER

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BEN LOMOND & TOLLETTE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.440 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.44 MILES OF VARIOUS CITY STREETS IN THE CITY OF BEN LOMOND IN SEVIER COUNTY AND 1.43 MILES OF VARIOUS CITY STREETS IN THE CITY OF TOLLETTE IN HOWARD COUNTY. THIS PROJECT CONSISTS OF SUBGRADE PREPARATION, RECONSTRUCTED BASE COURSE, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$498,036	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 214001 - SUBGRADE PREPARATION - 15.000 STA				
	TRIS07	TRI STATE ASPHALT, INC.	300.00	4,500.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 872.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	50.00	43,600.00
0003 - 305001 - RECONSTRUCTED BASE COURSE - 6.000 STA				
	TRIS07	TRI STATE ASPHALT, INC.	600.00	3,600.00
0004 - 401011 - TACK COAT - 2,523.000 GAL				
	TRIS07	TRI STATE ASPHALT, INC.	3.25	8,199.75
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,323.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	105.00	348,915.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 198.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	140.00	27,720.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON				
	TRIS07	TRI STATE ASPHALT, INC.	250.00	27,500.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	TRIS07	TRI STATE ASPHALT, INC.	7,200.00	7,200.00
0010 - 604003 - SIGNS - 352.000 SQFT				
	TRIS07	TRI STATE ASPHALT, INC.	5.00	1,760.00
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,207.000 LF				
	TRIS07	TRI STATE ASPHALT, INC.	0.20	3,041.40

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 1/31/2017

Page 2

Call Order: 450

Contract ID: C76033

Counties: HOWARD, SEVIER

Letting Date: 1/18/2017 - 1:30 p.m.

Job Name: BEN LOMOND & TOLLETTE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.440 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$476,036.15
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	22,000.00	22,000.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$22,000.00